

Pay Estimate Created Date: June 15, 2022

Progress Estima 30	ate Number	Contract ID Prime Contract	Contract ID 201218-C02 Pay Period StartJune 2, 2022 Original Contract Amount \$4,515,66 Prime ContractorClarkson Construction CompanyPay Period End June 15, 2022Net Change Order Amount \$258,169 Current Contract Amount \$4,773,86							
Approval Date						By User				
June 15, 2022			Generated and Ap	ed and Approved (and should be considered Draft) at the Project Office Level by sca						
June 16, 2022		Re	eviewed and Approve	ed (and should be considered Draft) at the Resident Engineer Level by	warrem1				
June 17, 2022			Re	Reviewed and Approved at the Central Office Controllers Office Level by ra						
Original Comp	oletion Date	Current C	ompletion Date	tion Date Actual Completion Date % of Current Contract Amo						
November	1, 2021	Nover	nber 1, 2021	021 October 22, 2021 100.00%						
Cont	tract Informat	ional Dates		Milestones						

Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge
Acceptance Date			Milestone - Calendar	October 8, 2021	October 22,	Milestone Complete	Days
Awarded Date	January 6, 2021	January 6, 2021	Time JSP B - Calendar		2021		
Letting Date	December 18, 2020	December 18, 2020	Days, J4I3200				
Notice to Proceed Date	March 1, 2021	March 1, 2021					
Work Began Date	April 12, 2021	April 12, 2021					

Contract Total Pay For Estimate No. 30				
	This Estimate	Previous	To Date	
201218-C02				
Total Posted Items Pay	\$0.00	\$4,773,860.82	\$4,773,860.82	
Gross Item Adjustments	\$0.00	\$28,771.72	\$28,771.72	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustme	nts <mark>\$0.00</mark>	\$0.00	\$0.00	
		<mark>\$4,802,632.54</mark>	\$4,802,632.54	
Contract Total Payable This Estimate:	\$0.00			
Items Paid This Estimate Period				
No Data Available				
Contract Adjustments This Estimate				
No Contract Adjustments Exist on Contract				
Line Item Adjustments This Estimate				

No Data Available



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	· · /	Interchange and intersection improvements	92	PLATTE	at I-29 in Platte City								

Totals by Job Numbers

1413200		This Estimate	Previous	To Date
Poster	l Item Pay	\$0.00	\$4,773,860.82	\$4,773,860.82
Gross	Item Adjustments	\$0.00	\$28,771.72	\$28,771.72
	Gross Item Pay	\$0.00	\$4,802,632.54	\$4,802,632.54
Incent	ve	\$0.00	\$0.00	\$0.00
Disinc	entive	\$0.00	\$0.00	\$0.00
Liquid	ated Damages	\$0.00	\$0.00	\$0.00
Other	Contract Adjustments	\$0.00	\$0.00	\$0.00



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



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

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 m.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
01218-C02	J4I3200	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$5,500.00	\$11,000.
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$73,963.87	\$73,963.
		0001	0030	2031000	CLASS A EXCAVATION	12,159.80	1,695.90	13,855.70	CUYD	13,855.70	\$12.45	\$172,503
		0001	0040	2035500	EMBANKMENT IN PLACE	4,835.40	976.70	5,812.10	CUYD	5,812.10	\$0.01	\$58
		0001	0050	2036000	COMPACTING EMBANKMENT	9,727.90	976.70	10,704.60	CUYD	10,704.60	\$0.01	\$107
		0001	0060	2063000	CLASS 3 EXCAVATION	1,492.00	16.00	1,508.00	CUYD	1,508.00	\$11.56	\$17,432
		0001	0070	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	2.00	\$7,796.68	\$15,593
		0001	0080	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$675.00	\$3,375
		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
		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	\$363,09
		0001	0110	3101002	GRAVEL (A)	65.00	0.00	65.00	TONS	65.00	\$81.11	\$5,272
		0001	0120	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	634.30	-6.99	627.31	TONS	627.31	\$130.00	\$81,550
		0001	0130	4071006	TACK COAT - POLYMER MODIFIED	640.00	110.00	750.00	GAL	750.00	\$2.15	\$1,612
		0001	0140	6081010	CONCRETE CURB RAMP	67.50	0.00	67.50	SQYD	67.50	\$153.45	\$10,35
		0001	0150	6081012	TRUNCATED DOMES	144.00	0.00	144.00	SQFT	144.00	\$21.00	\$3,024
		0001	0160	6083004	4 IN. CONCRETE MEDIAN STRIP	1,708.90	0.00	1,708.90	SQYD	1,708.90	\$33.05	\$56,47
		0001	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	147.80	0.00	147.80	SQYD	147.80	\$66.05	\$9,76
		0001	0180	6085008	PAVED APPROACH, 8 IN.	1,016.90	0.00	1,016.90	SQYD	1,016.90	\$67.90	\$69,04
		0001	0190	6086004	CONCRETE SIDEWALK, 4 IN.	1,252.00	-13.80	1,238.20	SQYD	1,238.20	\$34.90	\$43,21
		0001	0200	6091052	CURB AND GUTTER TYPE B	5,461.00	938.00	6,399.00	LF	6,399.00	\$21.00	\$134,37
		0001	0210	6097000	ROCK LINING	60.00	30.00	90.00	CUYD	90.00	\$169.07	\$15,21
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$50
		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	\$
		0001	0240	6143013	MANHOLE FRAME AND COVER, TYPE 3	39.00	1.00	40.00	EA	40.00	\$235.27	\$9,41
		0001	0250	6161005	CONSTRUCTION SIGNS	1,115.00	183.00	1,298.00	SQFT	1,298.00	\$4.00	\$5,19
		0001	0260	6161009	FLAG ASSEMBLY	6.00	-4.00	2.00	EA	2.00	\$30.00	\$6
		0001	0270	6161025	CHANNELIZER (TRIM LINE)	150.00	86.00	236.00	EA	236.00	\$22.00	\$5,19
		0001	0280	6161030	TYPE III MOVEABLE BARRICADE	6.00	3.00	9.00	EA	9.00	\$100.00	\$90
		0001	0290	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,00
		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	\$13,50
		0001	0310	6169902	MISC.ADA COMPLIANT BARRICADES	4.00	-4.00	0.00	EA	0.00	\$45.00	5
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$300,000.00	\$300,00
		0001	0330	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	-2.00	0.00	EA	0.00	\$600.00	Ş
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	399.00	35.00	434.00	LF	434.00	\$14.00	\$6,0
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	37.00	1.00	38.00	EA	38.00	\$200.00	\$7,6
		0001	0360	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$200.00	\$2
		0001	0370	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE 18		0.00	1.00	EA	1.00	\$400.00	\$4
		0001	0380	6200036			15.00	69.00	EA	69.00	\$115.00	\$7,9
		0001	0390	6205301B			-18,551.00	0.00	LF	0.00	\$1.15	:
		0001	0400	6205303B			-10,712.00	0.00	LF	0.00	\$2.20	:
	0001 0410 6205440A TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW		33.00	0.00	33.00	EA	33.00	\$100.00	\$3,3			
	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	\$90			
		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	\$2,6
		0001	0440	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	295.00	88.00	383.00	LF	383.00	\$0.50	\$1



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

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.

	uannucs	and var	ies ale	Daseu Uli r	Report Generated date and can differ from the posted am	ount at the		sumate was	Gener	aleu.		
Contract	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
01218-C02	J4I3200				MARKING PAINT, TYPE L BEADS							
		0001	0450	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	76.00	0.00	76.00	LF	76.00	\$3.00	\$228.00
		0001	0460	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36.00	0.00	36.00	LF	36.00	\$3.00	\$108.00
		0001	0470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,390.50	160.50	6,551.00	SQYD	6,551.00	\$6.00	\$39,306.00
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$18,600.00	\$18,600.00
		0001	0490	7250312A	12 IN. PIPE GROUP B	3,155.40	99.30	3,254.70	LF	3,254.70	\$57.97	\$188,674.96
		0001	0500	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	130.00	3.00	133.00	FT	133.00	\$1,178.11	\$156,688.63
		0001	0510	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$470.15	\$2,820.90
		0001	0520	8051000A	SEEDING - COOL SEASON GRASSES	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	\$2,057.0
		0001	0540	8061007A	CURB INLET CHECK	39.00	-15.00	24.00	EA	24.00	\$70.00	\$1,680.0
		0001	0550	8061017	TEMPORARY SEEDING	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.	22,516.00	0.00	22,516.00	SQYD	22,516.00	\$59.18	\$1,332,496.88
		0005	0610	5021340	JOINTS) 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	\$11,146.8
		0010	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	4.00	-1.00	3.00	EA	3.00	\$2,450.00	\$7,350.0
		0010	0650	6063014	(REGULAR/NO CURB) TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$2,350.00	\$11,750.0
		0010	0660	6066640		24.00	0.00	24.00	EA	24.00	\$25.00	\$600.0
		0010	0670	6066641A	GUARDRAIL DELINEATOR, YELLOW	24.00	0.00	24.00	EA	24.00	\$25.00	\$600.0
		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	\$10,997.0
		0020	0690	9011115	BRACKET ARM, 15 FT. OR 4.6 M	7.00	0.00	7.00	EA	7.00	\$621.00	\$4,347.0
		0020	0700	9011311	LUMINAIRE, LED-A	6.00	2.00	8.00	EA	8.00	\$625.00	\$5,000.0
		0020	0710	9011312	LUMINAIRE, LED-B	7.00	0.00	7.00	EA	7.00	\$713.00	\$4,991.0
		0020	0720	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$6,841.00	\$6,841.0
		0020	0730	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	4,554.00	198.00	4,752.00	LF	4,752.00	\$8.50	\$40,392.0
		0020	0740	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	7.00	-7.00	0.00	LF	0.00	\$31.00	\$0.0
		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	\$2,300.0
		0020	0780	9017008	CABLE, 8 AWG 1 CONDUCTOR	17,889.00	-1,282.00	16,607.00	LF	16,607.00	\$1.30	\$21,589.1
		0020	0790	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	560.00	70.00	630.00	LF	630.00	\$1.60	\$1,008.0
		0020	0800	9017202	WIRE, 2 AWG, BARE NEUTRAL	30.00	200.00	230.00	LF	230.00	\$4.70	\$1,081.0
		0020	0810	9017208	WIRE, 8 AWG, BARE NEUTRAL	8,945.00	-641.00	8,304.00	LF	8,304.00	\$1.20	\$9,964.8
		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	\$7,294.0
		0020	0830	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	1.00	\$5,636.00	\$5,636.0
		0020	0835	9019901	MISC.PEDESTRIAN WALKWAY LIGHTING	1.00	0.00	1.00	LS	1.00	\$80,079.00	\$80,079.0
		0030	0840	9020211	SIGNAL HEAD, TYPE 1S	8.00	0.00	8.00	EA	8.00	\$663.00	\$5,304.00
		0030	0850	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	1.00	\$1,095.00	\$1,095.00
		0030	0860	9020513	SIGNAL HEAD, TYPE 3B	24.00	0.00	24.00	EA	24.00	\$931.00	\$22,344.00
		0030	0870	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$1,186.00	\$2,372.00
		0030	0880	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	2.00	\$1,411.00	\$2,822.00
		0030	0890	9020833	SH-FLAT SHEET - SIGNAL SIGN	22.50	-0.30	22.20	SQFT	22.20	\$74.00	\$1,642.80



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

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 Im.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)
01218-C02	J4I3200	0030	0900	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10.00	0.00	10.00	EA	10.00	\$34.00	\$340.0
		0030	0910	9022708	POST, SIGNAL 8 FT. OR 2.4 M	7.00	0.00	7.00	EA	7.00	\$986.00	\$6,902.0
		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	\$15,616.0
		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	\$20,476.0
		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	\$0.0
		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	\$0.0
		0030 0960 9023245		9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	-1.00	0.00	EA	0.00	\$9,100.00	\$0.0
		0030	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	\$10,232.0
		0030	0980	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	344.00	-38.00	306.00	LF	306.00	\$18.70	\$5,722.
		0030	0990	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE		172.00	447.00	LF	447.00	\$17.10	\$7,643.
		0030	1000	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	213.00	-213.00	0.00	LF	0.00	\$18.60	\$0.
		0030	1010	9026300	CONDUIT, 3 IN., MEDIAN WITH TRACER WIRE	8.00	0.00	8.00	LF	8.00	\$24.00	\$192.
		0030	1020	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	572.00	-1.00	571.00	LF	571.00	\$20.10	\$11,477.
		0030	1030	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	83.00	0.00	83.00	LF	83.00	\$21.00	\$1,743.
		0030	1040	9027506	CONDUIT, 4 IN., EXTERNAL ON STRUCTURE	383.00	-383.00	0.00	LF	0.00	\$37.00	\$0.
		0030	1050	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	71.00	0.00	71.00	LF	71.00	\$3.00	\$213.
		0030	1060	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	4,197.00	-3,717.00	480.00	LF	480.00	\$1.10	\$528.
		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.
		0030	1080	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,761.00	0.00	2,761.00	LF	2,761.00	\$1.50	\$4,141.
		0030	1090	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,760.00	0.00	2,760.00	LF	2,760.00	\$1.60	\$4,416.
		0030	1100	9028311	CABLE, 16 AWG 7 CONDUCTOR	13,358.00	0.00	13,358.00	LF	13,358.00	\$2.10	\$28,051.
		0030	1110	9028350	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	470.00	0.00	470.00	LF	470.00	\$13.30	\$6,251.
		0030	1120	9028811	PULL BOX, PREFORMED CLASS 2	7.00	0.00	7.00	EA	7.00	\$1,463.00	\$10,241.
		0030	1130	9028816	PULL BOX, PREFORMED CLASS 5	2.00	-1.00	1.00	EA	1.00	\$1,967.00	\$1,967.
		0030	1140	9028820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	1.00	\$3,977.00	\$3,977.
		0030	1150	9029100	BASE, CONCRETE	28.90	1.46	30.36	CUYD	30.36	\$1,769.00	\$53,706.
		0030	1160	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	1.00	\$44,792.00	\$44,792.
		0030	1170	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	8.00	0.00	8.00	EA	8.00	\$1,042.00	\$8,336.
		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.
		0030	1190	9109902	MISCROUR OVER ETHERNET	5,014.00	0.00	5,014.00	EA	5,014.00	\$2.20	\$11,030.
		0040	1200	9031010	CONCRETE FOOTINGS, EMBEDDED	7.02	5.81	12.83	CUYD	12.83	\$1,249.29	\$16,033.
		0040	1210	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	57.00	-57.00	0.00	EA	0.00	\$250.00	\$0.
		0040	1220	9031256	TUBE) 7 FT. CHANNEL POST DELINEATOR, WHITE	29.00	0.00	29.00	EA	29.00	\$35.00	\$1,015.
		0040	1220		7 FT. CHANNEL POST DELINEATOR, YELLOW	13.00	0.00	13.00	EA	13.00	\$35.00	\$455.
		0040	1240		2 IN. PSST POST - 12 GA.	456.30	-456.30	0.00	LF	0.00	\$12.50	\$0.
			1245	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	117.00	-117.00	0.00	LF	0.00	\$50.00	\$0.
		0040	1243	9031280	2.5 IN. PSST POST - 12 GA.	216.10	-216.10	0.00	LF	0.00	\$15.00	\$0.
		0040			POST ANCHOR FOR 2.5 IN. PSST - 7 GA.				LF			
		0040	1255	9031281		54.00	-54.00	0.00		0.00	\$50.00	\$0.
		0040	1260	9035004A		415.20	-415.20	0.00	SQFT	0.00	\$25.00	\$0.
		0040	1270	9035069A		74.00	-74.00	0.00	SQFT	0.00	\$27.50	\$0.
		0070	1280	5031010A	· · · ·	400.00	0.00	400.00	SQYD	400.00	\$230.15	\$92,060.
		0070	1290	6079903	MISC.{(22IN) ORNAMENTAL PEDESTRIAL FENCE (STRUCTURES)}	330.00	0.00	330.00	LF	330.00	\$130.00	\$42,900.
		0070	1300	6079903	MISC.{(40IN) ORNAMENTAL PEDESTRIAN FENCE (STRUCTURAL)}	344.00	0.00	344.00	LF	344.00	\$160.00	\$55,040.
		0070	1310	7034610	CORRAL CURB	369.00	0.00	369.00	LF	369.00	\$273.50	\$100,921.
		0070	1320	7034620	FORM LINERS	113.00	0.00	113.00	SQYD	113.00	\$192.57	\$21,760.

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

					Report Generated date and can differ from the posted am							
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	0070	1330	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$21,974.00	\$21,974.00
		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	622.40	622.40	LF	622.40	\$21.79	\$13,562.10
		0040	5011	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	162.00	162.00	LF	162.00	\$62.16	\$10,069.92
		0040	5012	9039902	MISC.SIGN RELOCATION	0.00	62.00	62.00	EA	62.00	\$246.75	\$15,298.50
		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
		0040	5033	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	0.00	40.00	40.00	EA	40.00	\$381.15	\$15,246.00
		0040	5034	9039901	MISC.SIGNS	0.00	1.00	1.00	LS	1.00	\$549.36	\$549.36
	Project .	1413200 - To	otal Value	Posted to D	Date as of Report Generated Date							\$4,773,860.74
01218-C02 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$4,773,860.74



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

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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type		Date	Ву		
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
					26	Apr 15, 2022	SYSTEM	(\$70.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,957.74	
			Price FUEL - 1	Гotal				\$1,957.74	
	0030 -	Total						\$1,957.74	
	0040	EMBANKMENT IN PLACE	Material		2	Apr 16, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$9.77)	
					3	May 3, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$9.77)	
					4	May 17, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$9.77)	
					5	Jun 2, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$9.77)	
					6	Jun 17, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$9.77)	
					7	Jul 1, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$9.77)	
					8	Jul 16, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$9.77)	
					9	Aug 2, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$9.77)	
					10	Aug 16, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$9.77)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$184.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Dec 16,	SYSTEM	\$1,709.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Jun 18, 2022

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3200	0040	EMBANKMENT	Price FUEL			2021							
		IN PLACE			26	Apr 15, 2022	SYSTEM	(\$481.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				\$1,412.48					
			Price FUEL - 1	Total				\$1,412.48					
	0040 -	Total						\$1,412.48					
	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		3	3	3	May 3, 2021	SYSTEM	\$18,510.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
						3	May 3, 2021	SYSTEM	(\$18,510.45)				
					4	May 17,	SYSTEM	\$18,510.45	This adjustment offsets the original system-generated Material Payment				



Jun 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3200	0090	TYPE 5 AGGREGATE	Material			2021			Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
		FOR BASE			4	May 17, 2021	SYSTEM	(\$18,510.45)												
				- Total				\$0.00												
			Material - Tota	al				\$0.00												
			Other Item Adjustment	OVRN	2	Apr 16, 2021	schnod1	(\$360.41)												
					7	Jul 1, 2021	schnod1	\$360.41	Overrrun Adjustment to offset money held on estimate No. 0002.											
				OVRN - Tota	al			\$0.00												
			Other Item Ad	justment - To	tal			\$0.00												
			Overrun	Overrun	2	Apr 16, 2021	SYSTEM	(\$360.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
							2	Apr 16, 2021	SYSTEM	\$360.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 1037.000; Overrun Quantity Balance 20.10.									
								3	May 3, 2021	SYSTEM	(\$360.41)	Averaged Price Adjustment from this item on all previous payment estimates of '0.08100' is applied (if non-zero).								
					3	May 3, 2021	SYSTEM	\$360.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 1037.000; Overrun Quantity Balance 20.10.											
					4	May 17, 2021	SYSTEM	(\$360.41)	Averaged Price Adjustment from this item on all previous payment estimates of '0.08100' is applied (if non-zero).											
					4	May 17, 2021	SYSTEM	\$360.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1037.000; Overrun Quantity Balance 20.10.											
				Overrun - Total				\$0.00												
			Overrun - Tota	al				\$0.00												
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$84.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
						5	Jun 2, 2021	SYSTEM	\$45.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					11	Sep 2, 2021	SYSTEM	\$35.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					12	Sep 16, 2021	SYSTEM	\$31.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
				- Total				\$196.51												
			Price FUEL - 1	Total				\$196.51												
	0090 -	Total						\$196.51												
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		4	May 17, 2021	SYSTEM	\$168,112.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
		THICK)						4	May 17, 2021	SYSTEM	(\$168,112.62)									
					5	Jun 2, 2021	SYSTEM	\$179,131.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					5	Jun 2, 2021	SYSTEM	(\$179,131.73)												
						6 6 7	6	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								6	6	6	6	6	6	Jun 17, 2021	SYSTEM	(\$132,291.73)	
					7					7	Jul 1, 2021	SYSTEM	\$132,291.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					7	Jul 1, 2021	SYSTEM	(\$132,291.73)												
					8	Jul 16,	SYSTEM	\$138,123.31	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	0100	TYPE 5 AGGREGATE	Material			2021			Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		FOR BASE (6 IN. THICK)			8	Jul 16, 2021	SYSTEM	(\$138,123.31)	
					9	Aug 2, 2021	SYSTEM	\$209,821.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$209,821.30)	
					10	Aug 16, 2021	SYSTEM	\$186,401.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$186,401.30)	
					11	Sep 2, 2021	SYSTEM	\$280,456.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$280,456.02)	
					12	Sep 16, 2021	SYSTEM	\$287,287.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$287,287.28)	
					13	Oct 1, 2021	SYSTEM	\$257,701.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$257,701.97)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		4	May 17, 2021	SYSTEM	\$2,311.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 2, 2021	SYSTEM	\$151.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 16, 2021	SYSTEM	\$83.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Aug 2, 2021	SYSTEM	\$1,028.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 2, 2021	SYSTEM	\$1,496.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 16,	OVOTEM		
						2021	SYSTEM	\$96.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13		SYSTEM	\$96.61 \$78.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	13	2021 Oct 1,			
			Price FUEL - 1		13	2021 Oct 1,		\$78.41	
	0100 -	Total	Price FUEL - 1		13	2021 Oct 1,		\$78.41 \$5,245.88	
	0100 - 0110	Total GRAVEL (A)	Price FUEL - 1 Material		13 8	2021 Oct 1,		\$78.41 \$5,245.88 \$5,245.88	
						2021 Oct 1, 2021 Jul 16,	SYSTEM	\$78.41 \$5,245.88 \$5,245.88 \$5,245.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schood1 overridding Payment
					8	2021 Oct 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM	\$78.41 \$5,245.88 \$5,245.88 \$5,245.88 \$5,272.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schood1 overridding Payment
					8 8	2021 Oct 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$78.41 \$5,245.88 \$5,245.88 \$5,245.88 \$5,272.15 (\$5,272.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment
					8 8 9	2021 Oct 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$78.41 \$5,245.88 \$5,245.88 \$5,245.88 \$5,272.15 (\$5,272.15) \$5,272.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment
					8 9 9	2021 Oct 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$78.41 \$5,245.88 \$5,245.88 \$5,272.15 (\$5,272.15) \$5,272.15 (\$5,272.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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. 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 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0110	GRAVEL (A)	Material						Estimate Exception 2 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$5,272.15)	
					12	Sep 16, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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	ıl				\$0.00	
	0110 -	Total				_		\$0.00	
	0120	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	10	Aug 16, 2021	schnod1	\$2,798.66	Estimate No. 10, 627.15 tons of SP125 on Prairie View Road and 92 Highway.
		76-22 (SP1			26	Apr 15, 2022	scarpm1	\$0.71	AC adjustment correction for SP125 Mix ID SP125 21-44 placed between 8/2/21-8/15/21 was 627.31 vs 627.15 tons and the adjustment is \$2,799.37 vs \$2,798.66. Correction = \$0.71
				ACAD - Tota	al			\$2,799.37	
			Other Item Ad	justment - To	tal			\$2,799.37	
			Price FUEL		10	Aug 16, 2021	SYSTEM	\$1,686.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,686.96	
			Price FUEL - 1	otal				\$1,686.96	
	0120 -	Total						\$4,486.33	
	0130	TACK COAT - POLYMER MODIFIED	POLYMER		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	d				\$0.00	
			Overrun	Overrun	14	Oct 18, 2021	schnod1	(\$236.50)	Payment withheld for overrun.
					14	Oct 18, 2021	SYSTEM	\$236.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 750.000; Overrun Quantity Balance 110.00.
					14	Oct 18, 2021	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 Estimate Exception 71 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$236.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 16, 2021	SYSTEM	\$236.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Dec 1, 2021	woodwj1	\$236.50	Returning payment held on manual adjustment on October 18, 2021
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0130 -	Total						\$0.00	
	0140	CONCRETE CURB RAMP	Material		12	Sep 16, 2021	SYSTEM	\$2,117.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Sep 16,	SYSTEM	(\$2,117.61)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00	0140	CONCRETE	Material			2021			
		CURB RAMP			13	Oct 1, 2021	SYSTEM	\$8,102.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$8,102.16)	
					14	Oct 18, 2021	SYSTEM	\$8,102.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$8,102.16)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0140 -	Total						\$0.00	
	0150	TRUNCATED DOMES	Material		17	Dec 1, 2021	SYSTEM	\$3,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$3,024.00)	
					18	Dec 16, 2021	SYSTEM	\$3,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$3,024.00)	
					19	Jan 3, 2022	SYSTEM	\$3,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$3,024.00)	
					20	Jan 18, 2022	SYSTEM	\$3,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$3,024.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0150 -	Total						\$0.00	
	0160	4 IN. CONCRETE MEDIAN STRIP	Material		12	Sep 16, 2021	SYSTEM	\$56,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$56,185.00)	
					14	Oct 18, 2021	SYSTEM	\$56,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$56,185.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0160 -	Total						\$0.00	
		6 IN.	Material		7	Jul 1, 2021	SYSTEM	\$5,482.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
	0170	CONCRETE MEDIAN STRIP							
	0170	CONCRETE			7	Jul 1, 2021	SYSTEM	(\$5,482.15)	
	0170	CONCRETE			7 8		SYSTEM	(\$5,482.15) \$5,482.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
	0170	CONCRETE				2021 Jul 16,		· · · · · ·	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment
	0170	CONCRETE			8	2021 Jul 16, 2021 Jul 16,	SYSTEM	\$5,482.15	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	0170	6 IN.	Material			2021			
		CONCRETE MEDIAN STRIP			10	Aug 16, 2021	SYSTEM	\$5,482.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$5,482.15)	
					11	Sep 2, 2021	SYSTEM	\$8,328.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$8,328.90)	
					12	Sep 16, 2021	SYSTEM	\$8,328.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$8,328.90)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0170 -	Total						\$0.00	
	0180	PAVED APPROACH, 8 IN.	Material		5	Jun 2, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$29,101.94)	
					6	Jun 17, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$29,101.94)	
					7	Jul 1, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$29,101.94)	
					8	Jul 16, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$29,101.94)	
					9	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	d				\$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 - T	otal				\$450.04	
	0180 -	Total						\$450.04	
	0190	CONCRETE SIDEWALK, 4 IN.	Material		9	Aug 2, 2021	SYSTEM	\$4,913.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Aug 2,	SYSTEM	(\$4,913.92)	



Contract ID:190215-D05

J4I3200 019	190 CONCRE SIDEWALK, 4							
	SIDEWALK, 4	IN.			2021			
				10	Aug 16, 2021	SYSTEM	\$4,913.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				10	Aug 16, 2021	SYSTEM	(\$4,913.92)	
				11	Sep 2, 2021	SYSTEM	\$4,913.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				11	Sep 2, 2021	SYSTEM	(\$4,913.92)	
				12	Sep 16, 2021	SYSTEM	\$16,685.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				12	Sep 16, 2021	SYSTEM	(\$16,685.69)	
				13	Oct 1, 2021	SYSTEM	\$37,021.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				13	Oct 1, 2021	SYSTEM	(\$37,021.92)	
			- Total				\$0.00	
		Material - Tot	al				\$0.00	
019	190 - Total						\$0.00	
020	200 CURB A GUTTER TYP			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

16



Jun 18, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I3200	0200	CURB AND GUTTER TYPE B	Material						Estimate Exception 15 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$134,379.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0200 -							\$0.00	
	0210	ROCK LINING	Material		8	Jul 16, 2021	SYSTEM	\$5,072.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$5,072.10)	
					9	Aug 2, 2021	SYSTEM	\$5,072.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$5,072.10)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0210 -	Total						\$0.00	
	0220	TRUCK OR TRAILER MOUNTED	Material		17	Dec 1, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		ATTEN (TMA)			17	Dec 1, 2021	SYSTEM	(\$500.00)	
					18	Dec 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$500.00)	
					19	Jan 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$500.00)	
					20	Jan 18, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0220 -	Total						\$0.00	
	0280	MOVEABLE	Other Item Adjustment	OVRN	8	Jul 16, 2021	schnod1	(\$300.00)	Withholding -\$300.00 for contract overrun/material discrepancy.
		BARRICADE			9	Aug 3, 2021	schnod1	\$300.00	Manual negative adjustment from estimate 0008 paid for now.
				OVRN - Tota	al			\$0.00	
			Other Item Ad	justment - To	otal			\$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					\$0.00	
	0280 -	Total						\$0.00	
	0340	PREF THERMO	Overrun	Overrun	14	Oct 18,	SYSTEM	(\$490.00)	



Jun 18, 2022

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0400	TEMPORARY REMOVABLE	Overrun	Overrun					Estimate Exception 80 on the current Payment Estimate.
		MARKING TAPE			11	Sep 2, 2021	SYSTEM	(\$12,210.00)	
					12	Sep 16, 2021	SYSTEM	(\$12,210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 16, 2021	SYSTEM	\$12,210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					13	Oct 1, 2021	schnod1	\$12,210.00	Adjustment for amount withheld on estimate 0011.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0400 -	Total						\$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	ul.				\$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.
		FAINT			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	d.				\$0.00	
			Overrun	Overrun		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	Material		11	Sep 2, 2021	SYSTEM	\$1,495.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		PAINT			11	Sep 2, 2021	SYSTEM	(\$1,495.80)	
					12	Sep 16, 2021	SYSTEM	\$1,495.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$1,495.80)	
					13	Oct 1, 2021	SYSTEM	\$1,495.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$1,495.80)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	



Jun 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3200	0430	6 IN. WHITE HIGH BUILD	Overrun	Overrun	14	Oct 18, 2021	SYSTEM	(\$44.40)		
		WATERBORNE PAINT			17	Dec 1, 2021	SYSTEM	\$44.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0430 -	Total						\$0.00		
	0440	12 IN. WHITE HIGH BUILD WATERBORNE	Material		11	Sep 2, 2021	SYSTEM	\$191.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
		PAINT			11	Sep 2, 2021	SYSTEM	(\$191.50)		
					12	Sep 16, 2021	SYSTEM	\$191.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					12	Sep 16, 2021	SYSTEM	(\$191.50)		
				13	Oct 1, 2021	SYSTEM	\$191.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					13	Oct 1, 2021	SYSTEM	(\$191.50)		
				- Total				\$0.00		
		Material		al				\$0.00		
			Overrun	Overrun Overru	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)
					12	Sep 16, 2021	SYSTEM	\$44.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 383.000; Overrun Quantity Balance 88.00.	
					13	Oct 1, 2021	schnod1	\$44.00	Adjustment for money withheld on estimate 0011.	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0440 -	Total						\$0.00		
	0470	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	10	Aug 16, 2021	schnod1	(\$963.00)	Overrun on estimate No. 0010.	
		REM OF SURF.			10	Aug 16, 2021	SYSTEM	\$963.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
					10	Aug 16, 2021	SYSTEM	(\$963.00)		
					11	Sep 2, 2021	SYSTEM	(\$963.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					11	Sep 2, 2021	SYSTEM	\$963.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 82 on the current Payment Estimate.	
					12	Sep 16, 2021	SYSTEM	(\$963.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					12	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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0470	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun - Tota					\$0.00	
	0470 -	Total						\$0.00	
	0520	SEEDING - COOL SEASON GRASSES	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	
			Material - Tota	1				\$0.00	
	0520 -				0		0)/075	\$0.00	
	0530	ALTERNATE DITCH CHECK	Material		2	Apr 16, 2021	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$510.00)	
				- Total				\$0.00	
			Material - Tota		10	0		\$0.00	
			Other Item Adjustment	OVRN	12	Sep 16, 2021	schnod1	(\$612.00)	Payment is being held until change order processes.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3200	0530	ALTERNATE DITCH CHECK	Other Item Adjustment	OVRN	13	Oct 1, 2021	schnod1	\$612.00	Payment to return estimate 0012 withholding.												
				OVRN - Tot	al			\$0.00													
			Other Item Ad	justment - To	tal			\$0.00													
			Overrun	Overrun	11	Sep 2, 2021	SYSTEM	\$612.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 83 on the current Payment Estimate.												
					11	Sep 2, 2021	SYSTEM	(\$612.00)													
					12	Sep 16, 2021	SYSTEM	(\$612.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					12	Sep 16, 2021	SYSTEM	\$612.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 88 on the current Payment Estimate.												
				Overrun - T	otal			\$0.00													
			Overrun - Tota	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	Material		8	Jul 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					8	Jul 16, 2021	SYSTEM	(\$2,200.00)													
					9	Aug 2, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					9	Aug 2, 2021	SYSTEM	(\$2,750.00)													
					10	Aug 16, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					10	Aug 16, 2021	SYSTEM	(\$2,750.00)													
					11	Sep 2, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					11	Sep 2, 2021	SYSTEM	(\$2,750.00)													
					12	Sep 16, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					12	Sep 16, 2021	SYSTEM	(\$2,750.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0550	TEMPORARY SEEDING	Material		13	Oct 1, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$2,750.00)	
					14	Oct 18, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,750.00)	
					15	Nov 2, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$2,750.00)	
					16	Nov 16, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$2,750.00)	
					17	Dec 1, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$2,750.00)	
					18	Dec 16, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$2,750.00)	
					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 - Tot				\$0.00	
			Other Item Ad Overrun	justment - To Overrun		Aug 2, 2021	SYSTEM	\$0.00 \$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.
					9	Aug 2,	SYSTEM	(\$550.00)	Overrun Qualitity Dalarice 0.50.
					10	2021 Aug 16, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 72 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.
					11	Sep 2, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Sep 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0550	TEMPORARY SEEDING	Overrun	Overrun	12	Sep 16, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.
					13	Oct 1, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Oct 1, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.
					14	Oct 18, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 18, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.
					15	Nov 2, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Nov 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 72 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.
					16	Nov 16, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.
				Overrun - T	otal			\$0.00	
	0550	Tetel	Overrun - Tot	al				\$0.00	
	0550 - 0560	SILT FENCE	Material		2	Apr 16,	SYSTEM	\$0.00 \$3,906.50	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	2021 Apr 16, 2021	SYSTEM	(\$3,906.50)	
					2 3	Apr 16,	SYSTEM SYSTEM	(\$3,906.50) \$3,906.50	
						Apr 16, 2021 May 3,			Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment
				- Total	3	Apr 16, 2021 May 3, 2021 May 3,	SYSTEM	\$3,906.50 (\$3,906.50) \$0.00	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment
	0500		Material - Tota		3	Apr 16, 2021 May 3, 2021 May 3,	SYSTEM	\$3,906.50 (\$3,906.50) \$0.00 \$0.00	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment
	<mark>0560</mark> - 0590	Total CONCRETE PAVEMENT (9 1/2 IN. NON-			3	Apr 16, 2021 May 3, 2021 May 3,	SYSTEM	\$3,906.50 (\$3,906.50) \$0.00	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment
		CONCRETE PAVEMENT (9			3	Apr 16, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM	\$3,906.50 (\$3,906.50) \$0.00 \$0.00 \$0.00	Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment
		CONCRETE PAVEMENT (9 1/2 IN. NON-			3 3 4	Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM	\$3,906.50 (\$3,906.50) \$0.00 \$0.00 \$331,064.76	Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment
		CONCRETE PAVEMENT (9 1/2 IN. NON-			3 3 4 4	Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,906.50 (\$3,906.50) \$0.00 \$0.00 \$331,064.76 (\$331,064.76)	Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
		CONCRETE PAVEMENT (9 1/2 IN. NON-			3 3 4 4 5	Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,906.50 (\$3,906.50) \$0.00 \$0.00 \$331,064.76 (\$331,064.76) \$601,422.08	Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
		CONCRETE PAVEMENT (9 1/2 IN. NON-			3 3 4 4 5 5	Apr 16, 2021 May 3, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,906.50 (\$3,906.50) \$0.00 \$0.00 \$331,064.76 (\$331,064.76) \$601,422.08 (\$601,422.08)	Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment
		CONCRETE PAVEMENT (9 1/2 IN. NON-			3 3 4 4 5 5 6	Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,906.50 (\$3,906.50) \$0.00 \$0.00 \$331,064.76 (\$331,064.76) \$601,422.08 (\$601,422.08) \$664,685.50	Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
200	0590	CONCRETE PAVEMENT (9 1/2 IN. NON-	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	8	Jul 16, 2021	SYSTEM	\$718,184.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		REINF,			8	Jul 16, 2021	SYSTEM	(\$718,184.22)	
					9	Aug 2, 2021	SYSTEM	\$986,767.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$986,767.32)	
					10	Aug 16, 2021	SYSTEM	\$993,750.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$993,750.56)	
					11	Sep 2, 2021	SYSTEM	\$993,750.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$993,750.56)	
					12	Sep 16, 2021	SYSTEM	\$993,750.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$993,750.56)	
					13	Oct 1, 2021	SYSTEM	\$993,750.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$993,750.56)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		4	May 17, 2021	SYSTEM	\$2,819.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 2, 2021	SYSTEM	\$2,302.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 17,	SYSTEM	\$546.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2021		φ0-1011	
					8		SYSTEM	\$475.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2021 Jul 16,	SYSTEM SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	2021 Jul 16, 2021 Aug 2,		\$475.14	
					8	2021 Jul 16, 2021 Aug 2, 2021 Aug 16,	SYSTEM	\$475.14 \$2,385.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8 9 10	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM	\$475.14 \$2,385.39 \$68.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8 9 10 11	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$475.14 \$2,385.39 \$68.82 \$2,911.33 \$167.27 \$212.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	8 9 10 11 12	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$475.14 \$2,385.39 \$68.82 \$2,911.33 \$167.27 \$212.19 \$11,888.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL - 1		8 9 10 11 12	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$475.14 \$2,385.39 \$68.82 \$2,911.33 \$167.27 \$212.19 \$11,888.56 \$11,888.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- 5	0590 -				8 9 10 11 12 13	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$475.14 \$2,385.39 \$68.82 \$2,911.33 \$167.27 \$212.19 \$11,888.56 \$11,888.56 \$11,888.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- 5	0590 - 0610	Total TYPE A2 SHOULDER	Price FUEL - 1 Material		8 9 10 11 12 13 4	2021 Jul 16, 2021 Aug 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$475.14 \$2,385.39 \$68.82 \$2,911.33 \$167.27 \$212.19 \$11,888.56 \$11,888.56 \$11,338.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		TYPE A2			8 9 10 11 12 13 4 4	2021 Jul 16, 2021 Aug 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Nay 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$475.14 \$2,385.39 \$68.82 \$2,911.33 \$167.27 \$212.19 \$11,888.56 \$11,888.56 \$11,338.11 (\$10,338.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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.
		TYPE A2			8 9 10 11 12 13 4	2021 Jul 16, 2021 Aug 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$475.14 \$2,385.39 \$68.82 \$2,911.33 \$167.27 \$212.19 \$11,888.56 \$11,888.56 \$11,338.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment
- 5		TYPE A2			8 9 10 11 12 13 4 4	2021 Jul 16, 2021 Aug 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$475.14 \$2,385.39 \$68.82 \$2,911.33 \$167.27 \$212.19 \$11,888.56 \$11,888.56 \$11,338.11 (\$10,338.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schood1 overridding Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0610	TYPE A2	Material	Type					Estimate Exception 11 on the current Payment Estimate.
		SHOULDER			6	Jun 17, 2021	SYSTEM	(\$75,938.74)	
					7	Jul 1, 2021	SYSTEM	\$75,938.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$75,938.74)	
					8	Jul 16, 2021	SYSTEM	\$77,643.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$77,643.26)	
					9	Aug 2, 2021	SYSTEM	\$99,643.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$99,643.46)	
					10	Aug 16, 2021	SYSTEM	\$131,355.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$131,355.46)	
					11	Sep 2, 2021	SYSTEM	\$50,427.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$50,427.23)	
					12	Sep 16, 2021	SYSTEM	\$50,427.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$50,427.23)	
					13	Oct 1, 2021	SYSTEM	\$50,427.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$50,427.23)	
				- Total				\$0.00	
			Material - Tota		10	D 10		\$0.00	
			Other Item Adjustment	FUEL	18	Dec 16, 2021 Dec 16,	schnod1	\$89.45	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0004, first period, 260.80 SY, \$89.45.
					18	2021		\$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.
					26	Apr 15, 2022	scarpm1	(\$14.64)	Fuel Adjustment for Type A2 Shoulder Corrections = (\$14.64) Estimate 0005 CTY = 101.91 vs 362.71, Adjustment = \$34.96 vs \$124.41 Overpaid = \$89.45 Estimate 0006 CTY = 1553 vs 1292.2, Adjustment = \$540.29 vs \$449.56 Underpaid = \$90.73 Estimate 0011 CTY = 1143.29 vs 1089.29, Adjustment = \$453.77 vs \$432.34 Underpaid = \$21.43 Estimate 0018 Qty = 0 vs 54, Adjustment = \$0.00 vs \$37.35 Overpaid = \$37.35 Total Overpaid = \$14.64
				FUEL - Tota	ıl			\$1,649.89	



Jun 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3200	0610	TYPE A2 SHOULDER	Other Item Ad	ljustment - To	otal			\$1,649.89						
	0610 -	Total						\$1,649.89						
	0620	MGS GUARDRAIL	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$5,746.30)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					13	Oct 1, 2021	SYSTEM	(\$9,007.70)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					14	Oct 18, 2021	SYSTEM	(\$5,280.38)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					16	Nov 16, 2021	SYSTEM	(\$9,473.62)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$29,508.00)						
			Construction	Stockpile - To	otal			(\$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	Nov 2, 2021	SYSTEM	\$31,040.62
					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						



Jun 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0620 -	Total						\$0.00	
	0630	MGS GUARDRAIL, 8	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$7,349.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 6 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
			31101	- Total				\$7,887.00	
			Construction	Stockpile ST	Al - Total			\$7,887.00	
			Material		8	Jul 16, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$11,146.88)	
					9	Aug 2, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$11,146.88)	
					10	Aug 16, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$11,146.88)	
					11	Sep 2, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$11,146.88)	
					12	Sep 16, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$11,146.88)	
					13	Oct 1, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$11,146.88)	
					14	Oct 18, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$11,146.88)	
					15	Nov 2, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$11,146.88)	
					16	Nov 16, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$11,146.88)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0630 -	Total						\$0.00	
	0640	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		7	Jul 1, 2021	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)			11	Sep 2, 2021	SYSTEM	(\$1,606.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 1,	SYSTEM	(\$1,606.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Jun 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
				Туре	Number		By							
J4I3200	0640	MGS BRIDGE APP. TRANS	Construction Stockpile			2021								
		SEC (REG/NO CURB)		- Total				(\$6,424.00)						
		001(b)	Construction	Stockpile - To				(\$6,424.00)						
			Construction Stockpile STMI		1	Apr 2, 2021	SYSTEM	\$6,424.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			01101	- Total				\$6,424.00						
			Construction	Stockpile STI	MI - Total			\$6,424.00						
			Material		7	Jul 1, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					7	Jul 1, 2021	SYSTEM	(\$4,900.00)						
					8	Jul 16, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					8	Jul 16, 2021	SYSTEM	(\$4,900.00)						
					9	Aug 2, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					9	Aug 2, 2021	SYSTEM	(\$4,900.00)						
					10	Aug 16, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
										10	Aug 16, 2021	SYSTEM	(\$4,900.00)	
					11	Sep 2, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					11	Sep 2, 2021	SYSTEM	(\$7,350.00)						
				- Total				\$0.00						
			Material - Tota	al				\$0.00						
	0640 -	Total						\$0.00						
	0650	TYPE A CRASHWORTHY	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 Stockpile		1	Apr 2, 2021	SYSTEM	\$7,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		s	Stockpile STMI	- Total		2021		\$7,880.00						
					MI - Total	2021								
			Construction Material		MI - Total 7	Jul 1, 2021	SYSTEM	\$7,880.00 \$7,880.00 \$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.					
			Construction			Jul 1,	SYSTEM SYSTEM	\$7,880.00	Estimate Item Adjustment (0012) due to user schnod1 overridding Payment					
			Construction		7	Jul 1, 2021 Jul 1,		\$7,880.00 \$7,050.00	Estimate Item Adjustment (0012) due to user schnod1 overridding Payment					
			Construction		7 7	Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM	\$7,880.00 \$7,050.00 (\$7,050.00)	Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
			Construction		7 7 8	Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	\$7,880.00 \$7,050.00 (\$7,050.00) \$7,050.00	Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
			Construction		7 7 8 8	Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$7,880.00 \$7,050.00 (\$7,050.00) \$7,050.00 (\$7,050.00)	Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment					



NUME Use 000000 Norm	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
CRUENCOUNTY IN CONTRANCE Image: Control of the control program in the con	Filgeot	LINE	Description		Adjustment				Amount	Nerindi KS
	J4I3200	0650	CRASHWORTHY	Material			2021			
Number Name Note						10		SYSTEM	(\$7,050.00)	
Image: Normal Parameters Image: Normal Parameters Image: Normal Parameters Image: Normal Parameters Image: Normal Parameters 1000 1000000000000000000000000000000000000						11		SYSTEM	\$9,400.00	Estimate Item Adjustment (0036) due to user schnod1 overridding Payment
Image: Note of the set of the se						11		SYSTEM	(\$9,400.00)	
Odds Total Upper NULL 90.00 Vector Total Name 11 Sort SYSTEM Sort Sort <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
DB80 LIGHTING COULE. IN CYCRE AV TYPE AT Intensity Intensity Status Status Ethosis/submet distance heading bygment Estimate Exception 41 on the current Payment Estimate. 11 Sign 2, STEM 86.284.00 The adjustment distance heading Payment Estimate Exception 41 on the current Payment Estimate. 12 Sign 4, Status 57.97EM 86.284.00 The adjustment distance Payment Estimate. 13 Oct 1, Status Status 57.97EM 86.284.00 The adjustment distance Payment Estimate. 14 Oct 1, Status Status 57.97EM 86.284.00 The adjustment distance Payment Estimate. 13 Oct 1, Status Status Status 57.97EM 81.097.00 Estimate Exception 44 on the current Payment Estimate. 14 Oct 1, Status Status Status Status Status Status Status 15 Nov 2, Status Status				Material - Tota	ıl				\$0.00	
30 FT 0R 9.0 M. TYPE AT 2021 Control 1000000000000000000000000000000000000		0650 -	Total						\$0.00	
Image: content in the image: content in the		0680	30 FT. OR 9.0 M,	Material		11		SYSTEM	\$6,284.00	Estimate Item Adjustment (0037) due to user schnod1 overridding Payment
						11	Sep 2, 2021	SYSTEM	(\$6,284.00)	
Image: Provide the control of the control						12		SYSTEM	\$6,284.00	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment
Image: Note of the image: No						12		SYSTEM	(\$6,284.00)	
Image: Normal interval Normal interval Normal interval Normal interval 14 Oct 18 SYSTEM \$10.997.00 Stimulate Exception 125 on the current Payment Estimate. 14 Oct 18 SYSTEM \$10.997.00 This adjustment offsets the original system-generated Material Payment Estimate. 14 Oct 18 SYSTEM \$10.997.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate						13		SYSTEM	\$10,997.00	Estimate Item Adjustment (0023) due to user schnod1 overridding Payment
Image: Normal Part (0) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1						13		SYSTEM	(\$10,997.00)	
Image: Nov 2, image:						14		SYSTEM	\$10,997.00	Estimate Item Adjustment (0017) due to user schnod1 overridding Payment
Image:						14		SYSTEM	(\$10,997.00)	
Image: Note of the image: No						15		SYSTEM	\$10,997.00	Estimate Item Adjustment (0020) due to user schnod1 overridding Payment
						15		SYSTEM	(\$10,997.00)	
A series a series of the series of t						16		SYSTEM	\$10,997.00	Estimate Item Adjustment (0009) due to user schnod1 overridding Payment
Image: Figure						16		SYSTEM	(\$10,997.00)	
Image: Problem in the image: Proble						17		SYSTEM	\$10,997.00	Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment
Image: Second						17		SYSTEM	(\$10,997.00)	
A constant of the constant						18		SYSTEM	\$10,997.00	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment
Image: Second						18		SYSTEM	(\$10,997.00)	
Image: state of the state						19		SYSTEM	\$10,997.00	Estimate Item Adjustment (0006) due to user schnod1 overridding Payment
Image: state of the state o						19		SYSTEM	(\$10,997.00)	
2022 \$0.00 - Total \$0.00 Material - Total \$0.00						20		SYSTEM	\$10,997.00	Estimate Item Adjustment (0005) due to user schnod1 overridding Payment
Material - Total \$0.00						20		SYSTEM	(\$10,997.00)	
					- Total				\$0.00	
0680 - Total \$0.00				Material - Tota	I				\$0.00	
		0680 -	Total						\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
200	0690	BRACKET ARM, 15 FT. OR 4.6 M	Material		11	Sep 2, 2021	SYSTEM	\$2,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$2,484.00)	
					12	Sep 16, 2021	SYSTEM	\$2,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$2,484.00)	
					13	Oct 1, 2021	SYSTEM	\$4,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$4,347.00)	
					14	Oct 18, 2021	SYSTEM	\$4,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Paymen 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 Paymen 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 Paymen Estimate Exception 27 on the current Payment Estimate.
					14	Oct 18,	SYSTEM	(\$5,000.00)	
						2021			
				- Total		2021		\$0.00	
			Material - Tota			2021		\$0.00 \$0.00	
	0700 -	Total	Material - Tota			2021			
	0700 - 0710	Total LUMINAIRE, LED-B	Material - Tota Material		11	Sep 2, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payme Estimate Exception 43 on the current Payment Estimate.
		LUMINAIRE,			11	Sep 2,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0039) due to user schnod1 overridding Paymen
		LUMINAIRE,				Sep 2, 2021 Sep 2,		\$0.00 \$0.00 \$2,852.00	Estimate Item Adjustment (0039) due to user schnod1 overridding Paymen
		LUMINAIRE,			11	Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$2,852.00 (\$2,852.00)	Estimate Item Adjustment (0039) due to user schnod1 overridding Paymer Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Paymer
I		LUMINAIRE,			11	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,852.00 (\$2,852.00) \$2,852.00	Estimate Item Adjustment (0039) due to user schnod1 overridding Payme Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payme Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
I		LUMINAIRE,			11 12 12	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,852.00 (\$2,852.00) \$2,852.00 (\$2,852.00)	Estimate Item Adjustment (0039) due to user schnod1 overridding Paymer Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Paymer Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Paymer
		LUMINAIRE,			11 12 12 13	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,852.00 (\$2,852.00) \$2,852.00 (\$2,852.00) \$4,991.00	Estimate Item Adjustment (0039) due to user schnod1 overridding Paymer Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Paymer Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Paymer
I		LUMINAIRE,			11 12 12 13 13	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,852.00 (\$2,852.00) \$2,852.00 (\$2,852.00) (\$2,852.00) \$4,991.00 (\$4,991.00)	Estimate Item Adjustment (0039) due to user schnod1 overridding Payme Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payme Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payme Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.
		LUMINAIRE,	Material	al - Total	11 12 12 13 13 14	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,852.00 (\$2,852.00) \$2,852.00 (\$2,852.00) \$4,991.00 (\$4,991.00) \$4,991.00	Estimate Item Adjustment (0039) due to user schnod1 overridding Paymen Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Paymen Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Paymen Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.
	0710	LUMINAIRE, LED-B		al - Total	11 12 12 13 13 14	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,852.00 (\$2,852.00) \$2,852.00 (\$2,852.00) \$4,991.00 (\$4,991.00) \$4,991.00 (\$4,991.00) \$4,991.00	Estimate Item Adjustment (0039) due to user schnod1 overridding Payme Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payme Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payme Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.
	0710 -	LUMINAIRE, LED-B	Material Material - Tota	al - Total	11 12 13 13 14	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,852.00 (\$2,852.00) \$2,852.00 (\$2,852.00) \$4,991.00 (\$4,991.00) \$4,991.00 (\$4,991.00) \$4,991.00 \$0.00	Estimate Item Adjustment (0039) due to user schnod1 overridding Paymer Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Paymer Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Paymer Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.
	0710	LUMINAIRE, LED-B	Material Material - Tota	al - Total	11 12 12 13 13 14	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,852.00 (\$2,852.00) \$2,852.00 (\$2,852.00) \$4,991.00 (\$4,991.00) \$4,991.00 (\$4,991.00) \$4,991.00	Estimate Item Adjustment (0039) due to user schnod1 overridding Payme Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payme Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payme Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.



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



Jun 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3200	0730	CONDUIT, 3 IN. RIGID, IN	Material		15	Nov 2, 2021	SYSTEM	(\$40,392.00)													
		TRENCH		- Total				\$0.00													
			Material - Tota	1				\$0.00													
			Other Item Adjustment	OVRN	13	Oct 1, 2021	schnod1	(\$1,683.00)	Adjustment for overrun quantity.												
					17	Dec 1, 2021	woodwj1	\$1,683.00	Returning payment held on manual adjustment on October 1, 2021												
				OVRN - Tota	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 - T	otal			\$0.00													
			Overrun - Tota	al				\$0.00													
	0730 -	Total						\$0.00													
	0750	CONDUIT, 3 IN. RIGID, PUSHED	Material		6	Jun 17, 2021	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					6	Jun 17, 2021	SYSTEM	(\$1,785.60)													
				7	7 7 8 8 9 9	7 8 9 9	7 8 8 9	7 8 9	7 8 8 9	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					8	Jul 16, 2021	SYSTEM	\$1,785.60
																			8	Jul 16, 2021	SYSTEM
												9	Aug 2, 2021	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
								9	Aug 2, 2021	SYSTEM	(\$1,785.60)										
					10	Aug 16, 2021	SYSTEM	\$5,189.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					10	Aug 16, 2021	SYSTEM	(\$5,189.40)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0750	CONDUIT, 3 IN. RIGID, PUSHED	Material		11	Sep 2, 2021	SYSTEM	\$6,826.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$6,826.20)	
					12	Sep 16, 2021	SYSTEM	\$6,826.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$6,826.20)	
					13	Oct 1, 2021	SYSTEM	\$10,081.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$10,081.20)	
					14	Oct 18, 2021	SYSTEM	\$10,081.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$10,081.20)	
					15	Nov 2, 2021	SYSTEM	\$10,081.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$10,081.20)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0750 - 0760	PULL BOX, PREFORMED CLASS 1	Material		6	Jun 17, 2021	SYSTEM	\$0.00 \$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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00	0760	PULL BOX, PREFORMED	Material		13	Oct 1, 2021	SYSTEM	(\$24,025.00)	
		CLASS 1			14	Oct 18, 2021	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Paymen Estimate Exception 32 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$24,025.00)	
					15	Nov 2, 2021	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Paymen 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 Payme 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 Payme 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 Paymen 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 Payme Estimate Exception 3 on the current Payment Estimate.
					24	Mar 15, 2022	SYSTEM	(\$24,025.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0760 -							\$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,	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment



Jun 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0770	CABLE, 2 AWG 1 CONDUCTOR	Material			2021			Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,300.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	OVRN	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 Adjustment - Total					\$0.00	
			Overrun	Overrun	13	Oct 1, 2021	SYSTEM	\$2,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) 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 - Total				\$0.00	
			Overrun - Total					\$0.00	
	0770 -	Total						\$0.00	
	0780	CABLE, 8 AWG 1 CONDUCTOR	Material		11	Sep 2, 2021	SYSTEM	\$10,527.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$10,527.40)	
					12	Sep 16, 2021	SYSTEM	\$10,527.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$10,527.40)	
					13	Oct 1, 2021	SYSTEM	\$21,589.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$21,589.10)	
					14	Oct 18, 2021	SYSTEM	\$21,589.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$21,589.10)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3200	0780 -	Total						\$0.00				
	0790	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		11	Sep 2, 2021	SYSTEM	\$512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
		BRACKL			11	Sep 2, 2021	SYSTEM	(\$512.00)				
					12	Sep 16, 2021	SYSTEM	\$512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					12	Sep 16, 2021	SYSTEM	(\$512.00)				
					13	Oct 1, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					13	Oct 1, 2021	SYSTEM	(\$656.00)				
					14	Oct 18, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					14	Oct 18, 2021	SYSTEM	(\$656.00)				
				- Total		-		\$0.00				
			Material - Tota	al				\$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	al								
			Overrun	Overrun				\$0.00				
			Overrun	Overrun	13	Oct 1, 2021	SYSTEM	\$0.00 \$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.			
			Overrun	Overrun	13 13		SYSTEM SYSTEM		Estimate Item Adjustment (0036) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 230.000;			
			Overrun	Overrun		2021 Oct 1,		\$940.00	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 230.000;			
			Overrun	Overrun	13	2021 Oct 1, 2021 Oct 18,	SYSTEM	\$940.00 (\$940.00)	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00.			
			Overrun	Overrun	13	2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM	\$940.00 (\$940.00) (\$940.00)	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
			Overrun	Overrun	13 14 14	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM schnod1	\$940.00 (\$940.00) (\$940.00) (\$940.00)	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Payment withheld for overrun. 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	Overrun	13 14 14 14	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM schnod1 SYSTEM	\$940.00 (\$940.00) (\$940.00) (\$940.00) \$940.00	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Payment withheld for overrun. 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. Averaged Price Adjustment from this item on all previous payment estimates			
			Overrun	Overrun	13 14 14 14 14 15	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021	SYSTEM SYSTEM schnod1 SYSTEM SYSTEM	\$940.00 (\$940.00) (\$940.00) (\$940.00) (\$940.00)	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Payment withheld for overrun. 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
			Overrun	Overrun	13 14 14 14 14 15 15	2021 2021 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM Schnod1 SYSTEM SYSTEM	\$940.00 (\$940.00) (\$940.00) (\$940.00) \$940.00 (\$940.00) \$940.00	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Payment withheld for overrun. 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. 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 (0011) due to user schnod1 overridding Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Item Adjustment from this item on all previous payment estimates Averaged Price Adjustment from this item on all previous payment estimates			
			Overrun	Overrun	13 14 14 14 15 15 15	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, Nov 16,	SYSTEM SYSTEM SChnod1 SYSTEM SYSTEM SYSTEM	\$940.00 (\$940.00) (\$940.00) (\$940.00) (\$940.00) (\$940.00) \$940.00	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Payment withheld for overrun. 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
			Overrun	Overrun	13 14 14 14 15 15 16 16	2021 2021 2021 0ct 18, 2021 0ct 18, 0ct 18, 0ct 18, 0ct 18, 0ct 18, 0ct	SYSTEM SYSTEM SChnod1 SYSTEM SYSTEM SYSTEM SYSTEM	\$940.00 (\$940.00) (\$940.00) (\$940.00) (\$940.00) \$940.00 (\$940.00) (\$940.00)	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Payment withheld for overrun. 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. 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 (0011) due to user schnod1 overridding Payment Estimate Exception 65 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 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 (0013) due to user schnod1 overridding Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3200	0800	WIRE, 2 AWG,	Overrun	Overrun					applied (if non-zero).									
		BARE NEUTRAL		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 Estimate Exception 50 on the current Payment Estimate.									
					11	Sep 2, 2021	SYSTEM	(\$4,858.80)										
					12	Sep 16, 2021	SYSTEM	\$4,858.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.									
					12	Sep 16, 2021	SYSTEM	(\$4,858.80)										
		M			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	I				\$0.00										
	0810 -	Total						\$0.00										
	0820 FOUN	POLE FOUNDATION (30 FT. OR 9.0 M	Material		6	Jun 17, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
														6	Jun 17, 2021	SYSTEM	(\$4,168.00)	
										7	Jul 1, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					7	Jul 1, 2021	SYSTEM	(\$4,168.00)										
									8	Jul 16, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.					
					8	Jul 16, 2021	SYSTEM	(\$4,168.00)										
														9	Aug 2, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$4,168.00)										
					10	Aug 16, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.									
					10	Aug 16, 2021	SYSTEM	(\$4,168.00)										
								11	Sep 2, 2021	SYSTEM	\$6,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
					11	Sep 2, 2021	SYSTEM	(\$6,252.00)										
					12	Sep 16, 2021	SYSTEM	\$6,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.									
					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.									



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00	0820	POLE FOUNDATION	Material		13	Oct 1, 2021	SYSTEM	(\$7,294.00)	
		(30 FT. OR 9.0 M			14	Oct 18, 2021	SYSTEM	\$7,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$7,294.00)	
					15	Nov 2, 2021	SYSTEM	\$7,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$7,294.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0820 -	Total						\$0.00	
	0830	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		11	Sep 2, 2021	SYSTEM	\$5,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Paymen Estimate Exception 52 on the current Payment Estimate.
		117 L 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 Paymen 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 Paymen 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 Paymen Estimate Exception 39 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$5,636.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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 Paymen 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 Paymen 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 Paymen Estimate Exception 21 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$5,304.00)	
					17	Dec 1, 2021	SYSTEM	\$5,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$5,304.00)	
					18	Dec 16, 2021	SYSTEM	\$5,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Paymer Estimate Exception 20 on the current Payment Estimate.



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00	0840	SIGNAL HEAD, TYPE 1S	Material		18	Dec 16, 2021	SYSTEM	(\$5,304.00)	
					19	Jan 3, 2022	SYSTEM	\$5,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payme Estimate Exception 20 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$5,304.00)	
					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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Paymer Estimate Exception 21 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$1,095.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0850 -	Total						\$0.00	
	0860	SIGNAL HEAD, TYPE 3B	Material		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 Paymer Estimate Exception 55 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$11,172.00)	
					10	Aug 16, 2021	SYSTEM	\$11,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payme Estimate Exception 52 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
00	0860	SIGNAL HEAD,	Material	Туре	10	Aug 16,	SYSTEM	(\$11,172.00)	
		TYPE 3B			11	2021 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 Paymen Cetimate Unanziae Sci as the uncerted Deviced Estimate Internet Deviced
					11	Sep 2,	SYSTEM	(\$11,172.00)	Estimate Exception 53 on the current Payment Estimate.
					12	2021 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 Paymer
					12	Sep 16,	SYSTEM	(\$11,172.00)	Estimate Exception 56 on the current Payment Estimate.
					13	2021 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 Paymen
					13	Oct 1, 2021	SYSTEM	(\$22,344.00)	Estimate Exception 53 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payme Estimate Exception 42 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$22,344.00)	
					15	Nov 2, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payme Estimate Exception 26 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$22,344.00)	
					16	Nov 16, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payme Estimate Exception 23 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$22,344.00)	
					17	Dec 1, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payme 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 Payme 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 Payme 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 Payme Estimate Exception 22 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$22,344.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0860 - 0870	Total SIGNAL HEAD, TYPE 4B	Material		9	Aug 2, 2021	SYSTEM	\$0.00 \$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payme
					9	Aug 2, 2021	SYSTEM	(\$1,186.00)	Estimate Exception 56 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	\$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payme Estimate Exception 53 on the current Payment Estimate.
					10	Aug 16,	SYSTEM	(\$1,186.00)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0870	SIGNAL HEAD, TYPE 4B	Material			2021			Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,186.00)	
					12	Sep 16, 2021	SYSTEM	\$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$1,186.00)	
					13	Oct 1, 2021	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$2,372.00)	
					14	Oct 18, 2021	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,372.00)	
					15	Nov 2, 2021	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$2,372.00)	
					16	Nov 16, 2021	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$2,372.00)	
					17	Dec 1, 2021	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$2,372.00)	
					18	Dec 16, 2021	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$2,372.00)	
					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)	
			Modericle Test	- Total				\$0.00	
	0870 -	Total	Material - Tota					\$0.00 \$0.00	
	0880	SIGNAL HEAD, TYPE 5B	Material		9	Aug 2, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$2,822.00)	
					10	Aug 16, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$2,822.00)	
					11	Sep 2, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					11	Sep 2,	SYSTEM	(\$2,822.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0880	SIGNAL HEAD,	Material			2021			
		TYPE 5B			12	Sep 16, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$2,822.00)	
					13	Oct 1, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$2,822.00)	
					14	Oct 18, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					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,	SYSTEM	(\$2,822.00)	
				- Total		2022		\$0.00	
			Material - Tota	l .				\$0.00	
	0880 -	Total						\$0.00	
	0890	SH-FLAT SHEET - SIGNAL SIGN	Material		13	Oct 1, 2021	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$1,110.00)	
					14	Oct 18, 2021	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,110.00)	
					15	Nov 2, 2021	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$1,642.80)	
					16	Nov 16, 2021	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 0	0890	SH-FLAT SHEET	Material						Estimate Exception 26 on the current Payment Estimate.
		- SIGNAL SIGN			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 Paymer Estimate Exception 25 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$1,642.80)	
					18	Dec 16, 2021	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Paymen 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 Payme 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 Payme 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 Payme 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 Paymer 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 Paymen Estimate Exception 5 on the current Payment Estimate.
					23	Mar 1, 2022	SYSTEM	(\$1,642.80)	
					24	Mar 15, 2022	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payme Estimate Exception 4 on the current Payment Estimate.
					24	Mar 15, 2022	SYSTEM	(\$1,642.80)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
C	0890 -	Total						\$0.00	
C	0910	POST, SIGNAL 8 FT. OR 2.4 M	Material		13	Oct 1, 2021	SYSTEM	\$5,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payme Estimate Exception 57 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$5,916.00)	
					14	Oct 18, 2021	SYSTEM	\$5,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payme Estimate Exception 46 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$5,916.00)	
					15	Nov 2, 2021	SYSTEM	\$6,902.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payme Estimate Exception 30 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$6,902.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
0	0910 -	Total						\$0.00	
C	0920	POST, TYPE CL,	Material		12	Sep 16,	SYSTEM	\$7,808.00	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	0920	30 FT. ARM OR 9.1 M ARM	Material	, , , , , , , , , , , , , , , , , , , ,		2021			Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$7,808.00)	
					13	Oct 1, 2021	SYSTEM	\$15,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$15,616.00)	
					14	Oct 18, 2021	SYSTEM	\$15,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$15,616.00)	
					15	Nov 2, 2021	SYSTEM	\$15,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$15,616.00)	
				- Total				\$0.00	
			Material - Tota	d				\$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	l .				\$0.00	
	0930 -							\$0.00	
	0970	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		9	Aug 2, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$10,232.00)	
					10	Aug 16, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$10,232.00)	
					11	Sep 2, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$10,232.00)	
					12	Sep 16, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$10,232.00)	
					13	Oct 1, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$10,232.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3200	0970	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		14	Oct 18, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
					14	Oct 18, 2021	SYSTEM	(\$10,232.00)						
					15	Nov 2, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					15	Nov 2, 2021	SYSTEM	(\$10,232.00)						
				- Total				\$0.00						
			Material - Tota	al				\$0.00						
	0970 -							\$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
					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	14	Oct 18, 2021	SYSTEM	(\$5,722.20)						
					15	Nov 2, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
					15	Nov 2, 2021	SYSTEM	(\$5,722.20)						
				- Total				\$0.00						
			Material - Tota	al				\$0.00						
		Total						\$0.00						
	0990	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		10	Aug 16, 2021	SYSTEM	\$3,933.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.					
					10	Aug 16, 2021	SYSTEM	(\$3,933.00)						
					11	11	Sep 2, 2021	SYSTEM	\$5,814.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.				
					11	Sep 2, 2021	SYSTEM	(\$5,814.00)						
					12	Sep 16, 2021	SYSTEM	\$5,814.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.					
					12	Sep 16, 2021	SYSTEM	(\$5,814.00)						
					13	Oct 1, 2021	SYSTEM	\$7,643.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.					
					13	Oct 1,	SYSTEM	(\$7,643.70)						
						2021								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3200	0990	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		14	Oct 18, 2021	SYSTEM	\$7,643.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.									
					14	Oct 18, 2021	SYSTEM	(\$7,643.70)										
					15	Nov 2, 2021	SYSTEM	\$7,643.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					15	Nov 2, 2021	SYSTEM	(\$7,643.70)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
			Overrun	Overrun	11	Sep 2, 2021	schnod1	(\$1,111.50)	Adjustment of -\$1,111.5 for overrun.									
					11	Sep 2, 2021	SYSTEM	\$684.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 340.000; Overrun Quantity Balance 65.00.									
					11	Sep 2, 2021	SYSTEM	\$427.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 340.000; Overrun Quantity Balance 65.00.									
					11	Sep 2, 2021	SYSTEM	(\$1,111.50)										
					12	Sep 16, 2021	SYSTEM	(\$1,111.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					12	Sep 16, 2021	SYSTEM	\$1,111.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 340.000; Overrun Quantity Balance 65.00.									
									13	Oct 1, 2021	schnod1	(\$1,829.70)	Adjustment for additional overrun.					
					13	Oct 1, 2021	SYSTEM	(\$1,111.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					13	Oct 1, 2021	SYSTEM	\$1,829.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 447.000; Overrun Quantity Balance 172.00.									
					13	Oct 1, 2021	SYSTEM	\$1,111.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 447.000; Overrun Quantity Balance 172.00.									
					13	Oct 1, 2021	SYSTEM	(\$1,829.70)										
					14	Oct 18, 2021	SYSTEM	(\$2,941.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
							14	Oct 18, 2021	SYSTEM	\$2,941.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 447.000; Overrun Quantity Balance 172.00.							
					15	Nov 2, 2021	SYSTEM	(\$2,941.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					15	Nov 2, 2021	SYSTEM	\$2,941.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 66 on the current Payment Estimate. Material Insufficiency Quantity 447.000; Overrun Quantity Balance 172.00.									
							16 Nov 16, 2021	SYSTEM	(\$2,941.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					16	Nov 16, 2021	SYSTEM	\$2,941.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
										1				17	Dec 1, 2021	SYSTEM	(\$2,941.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Dec 1, 2021	woodwj1	\$2,941.20	Returning payment held on manual adjustment on September 2, 2021 (\$1111.50) and on October 1, 2021 (\$1829.70)									
					22	Feb 15, 2022	SYSTEM	\$2,941.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.10000 - 17.10000, 'is applied (if non-zero).									



Jun 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3200	0990	CONDUIT, 3 IN.,	Overrun	Overrun - T	otal			\$0.00																		
		TRENCH WITH TRACER WIRE	Overrun - Tota	al				\$0.00																		
	0990 -	Total						\$0.00																		
	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)																		
								1								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,	SYSTEM	(\$10,532.40)																		



Jun 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1020	CONDUIT, 3 IN.,	Material			2021			
		PUSHED WITH TRACER WIRE			15	Nov 2, 2021	SYSTEM	\$10,532.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$10,532.40)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1020 -	Total						\$0.00	
	1030	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		11	Sep 2, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,743.00)	
					12	Sep 16, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$1,743.00)	
					13	Oct 1, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$1,743.00)	
					14	Oct 18, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,743.00)	
					15	Nov 2, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$1,743.00)	
					16	Nov 16, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$1,743.00)	
					17	Dec 1, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$1,743.00)	
					18	Dec 16, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$1,743.00)	
					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 Payment Estimate Exception 31 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$1,743.00)	
					20	Jan 18, 2022	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$1,743.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1030 -	Total						\$0.00	
	1050	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		13	Oct 1, 2021	SYSTEM	\$213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1050	CABLE, 8 AWG 1 CONDUCTOR,	Material		13	Oct 1, 2021	SYSTEM	(\$213.00)	
		POWER			14	Oct 18, 2021	SYSTEM	\$213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$213.00)	
					15	Nov 2, 2021	SYSTEM	\$213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$213.00)	
					16	Nov 16, 2021	SYSTEM	\$213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$213.00)	
					17	Dec 1, 2021	SYSTEM	\$213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$213.00)	
					18	Dec 16, 2021	SYSTEM	\$213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$213.00)	
					19	Jan 3, 2022	SYSTEM	\$213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$213.00)	
					20	Jan 18, 2022	SYSTEM	\$213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$213.00)	
				- Total				\$0.00	
	1050 -	Total	Material - Tota	1				\$0.00 \$0.00	
	1060	CABLE, 10 AWG 1 CONDUCTOR, POWER	Material		13	Oct 1, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$528.00)	
					14	Oct 18, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$528.00)	
					15	Nov 2, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$528.00)	
					16	Nov 16, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$528.00)	
					17	Dec 1, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$528.00)	
					18	Dec 16,	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1060	1 CONDUCTOR,	Material			2021			Estimate Item Adjustment (0017) due to user schnod1 overridding Paym Estimate Exception 33 on the current Payment Estimate.
	POWER			18	Dec 16, 2021	SYSTEM	(\$528.00)	
				19	Jan 3, 2022	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Paym 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 Paym Estimate Exception 33 on the current Payment Estimate.
				20	Jan 18, 2022	SYSTEM	(\$528.00)	
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
1060	- Total						\$0.00	
1070	CABLE, 12 AWG 2 CONDUCTOR	Material		13	Oct 1, 2021	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schnod1 overridding Paym 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 Paym 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 Paym 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 Paym 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 Payn 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 Paym 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 Paym 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 Paym Estimate Exception 34 on the current Payment Estimate.
				20	Jan 18, 2022	SYSTEM	(\$2,604.00)	
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
1070	- 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 Paym Estimate Exception 53 on the current Payment Estimate.
				15	Nov 2,	SYSTEM	(\$4,141.50)	
					2021		,	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
200	1080	CABLE, 16 AWG 2 CONDUCTOR	Material		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 Paymen Estimate Exception 36 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$4,141.50)	
					17	Dec 1, 2021	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodwj1 overridding Payme Estimate Exception 35 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$4,141.50)	
					18	Dec 16, 2021	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payme Estimate Exception 35 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$4,141.50)	
					19	Jan 3, 2022	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payme Estimate Exception 35 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$4,141.50)	
					20	Jan 18, 2022	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payme Estimate Exception 35 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$4,141.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1080 -	Total						\$0.00	
	1090	CABLE, 16 AWG 5 CONDUCTOR	Material		15	Nov 2, 2021	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payme Estimate Exception 54 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$4,416.00)	
					16	Nov 16, 2021	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payme Estimate Exception 37 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$4,416.00)	
					17	Dec 1, 2021	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payme Estimate Exception 36 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$4,416.00)	
					18	Dec 16, 2021	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payme Estimate Exception 36 on the current Payment Estimate.
					18	Dec 16,	SYSTEM	(\$4,416.00)	
						2021		(, , ,	
					19	2021 Jan 3, 2022	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payme Estimate Exception 36 on the current Payment Estimate.
					19 19	Jan 3,	SYSTEM SYSTEM		Estimate Item Adjustment (0019) due to user schnod1 overridding Payme
						Jan 3, 2022 Jan 3,		\$4,416.00	Estimate Item Adjustment (0019) due to user schnod1 overridding Payme Estimate Exception 36 on the current Payment Estimate.
					19	Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM	\$4,416.00	Estimate Item Adjustment (0019) due to user schnod1 overridding Payme Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payme
				- Total	19 20	Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM	\$4,416.00 (\$4,416.00) \$4,416.00	Estimate Item Adjustment (0019) due to user schnod1 overridding Payme Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payme
			Material - Tota		19 20	Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM	\$4,416.00 (\$4,416.00) \$4,416.00 (\$4,416.00)	Estimate Item Adjustment (0019) due to user schnod1 overridding Payme Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payme
	1090 -	Total	Material - Tota		19 20 20	Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM	\$4,416.00 (\$4,416.00) \$4,416.00 (\$4,416.00) \$0.00	Estimate Item Adjustment (0019) due to user schnod1 overridding Payme Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payme
	1090 - 1100	Total CABLE, 16 AWG 7 CONDUCTOR	Material - Tota Material		19 20	Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM	\$4,416.00 (\$4,416.00) \$4,416.00 (\$4,416.00) \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user schnod1 overridding Payme Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payme



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
200	1100	CABLE, 16 AWG 7 CONDUCTOR	Material		10	Aug 16, 2021	SYSTEM	\$8,263.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$8,263.50)	
					11	Sep 2, 2021	SYSTEM	\$8,263.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$8,263.50)	
					12	Sep 16, 2021	SYSTEM	\$8,263.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$8,263.50)	
					13	Oct 1, 2021	SYSTEM	\$28,051.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$28,051.80)	
					14	Oct 18, 2021	SYSTEM	\$28,051.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$28,051.80)	
					15	Nov 2, 2021	SYSTEM	\$28,051.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$28,051.80)	
					16	Nov 16, 2021	SYSTEM	\$28,051.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$28,051.80)	
					17	Dec 1, 2021	SYSTEM	\$28,051.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$28,051.80)	
					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 - 1	Total	Material - Tota					\$0.00 \$0.00	
- 1	1110 -	FIBER OPTIC CABLE, 6 - FIBER, SINGLE	Material		17	Dec 1, 2021	SYSTEM	\$6,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		MOD			17	Dec 1, 2021	SYSTEM	(\$6,251.00)	
					18	Dec 16, 2021	SYSTEM	\$6,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1110	FIBER OPTIC CABLE, 6 -	Material	Type	18	Dec 16, 2021	SYSTEM	(\$6,251.00)	
		FIBER, SINGLE MOD			19	Jan 3, 2022	SYSTEM	\$6,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					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	al				\$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	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1140	PULL BOX,	Material	51		2022			
		CONCRETE, STANDARD			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.
					20	Jan 18, 2022	SYSTEM	(\$3,977.00)	
					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)	
					5		SYSTEM	(\$21,758.70) \$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.
						2021 Jun 17,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment
					6	2021 Jun 17, 2021 Jun 17,	SYSTEM	\$36,352.95 (\$36,352.95)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment
					6	2021 Jun 17, 2021 Jun 17, 2021 Jul 1,	SYSTEM SYSTEM	\$36,352.95 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment
					6 6 7	2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM	\$36,352.95 (\$36,352.95) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment
					6 6 7 7	2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$36,352.95 (\$36,352.95) \$36,352.95 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment
					6 6 7 7 8	2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$36,352.95 (\$36,352.95) \$36,352.95 (\$36,352.95) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment
					6 6 7 7 8 8	2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36,352.95 (\$36,352.95) \$36,352.95 (\$36,352.95) \$36,352.95 (\$36,352.95) (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					6 6 7 7 8 8 8 9	2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36,352.95 (\$36,352.95) \$36,352.95 (\$36,352.95) \$36,352.95 (\$36,352.95) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					6 7 7 8 8 9 9	2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36,352.95 (\$36,352.95) \$36,352.95 (\$36,352.95) \$36,352.95 (\$36,352.95) \$36,352.95 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 56 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 (0032) 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 (0032) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate.



 1430 153 Norman 144 Norman 145 Norman <li< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></li<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
110 527,5 575/1140 (68.0.815.05) 120 527,1 575/1140 640.815.05 The adjustment (finds the oxight owner) equivated Match Id Poyner) 120 527,1 575/1140 (49.9.85.04) The adjustment (finds the oxight owner) equivated Match Id Poyner) 120 527,1 575/1140 (49.9.85.04) The adjustment (finds the oxight owner) equivated Match Id Poyner) 120 527,1 575/1140 (49.9.85.04) The adjustment (finds the oxight owner) equivated Match Id Poyner) 120 527,1 575/1140 (49.9.176) 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.000000 100.000000 100.000000 100.000000 100.000000 100.000000000 100.000	J4I3200	1150		Material						Estimate Exception 71 on the current Payment Estimate.
10 221 221 222			CONCRETE			11		SYSTEM	(\$49,815.04)	
Image: Provide and the stand st						12		SYSTEM	\$49,815.04	Estimate Item Adjustment (0053) due to user schnod1 overridding Payment
Image: status Image: s						12		SYSTEM	(\$49,815.04)	
Image: stand in the stand in thestand in the stand in thest stand in the stand in thes						13		SYSTEM	\$53,706.84	Estimate Item Adjustment (0064) due to user schnod1 overridding Payment
1 2021 2021 2021 Estimate Item Adjustment (0005) duis to use school 10 controlling Payment Estimate. Excipation 73 on the current Payment Estimate. 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>(\$53,706.84)</td> <td></td>						13		SYSTEM	(\$53,706.84)	
Image: state in the s						14		SYSTEM	\$53,706.84	Estimate Item Adjustment (0058) due to user schnod1 overridding Payment
Image: Problem Image:						14		SYSTEM	(\$53,706.84)	
 						15		SYSTEM	\$53,706.84	Estimate Item Adjustment (0047) due to user schnod1 overridding Payment
Image: Part of the second se						15		SYSTEM	(\$53,706.84)	
Image: Note of the second se						16		SYSTEM	\$53,706.84	Estimate Item Adjustment (0029) due to user schnod1 overridding Payment
Ites Material - Total Sum 1180 - Total FMPORARY SIGNALS Material - Total SVSTEM \$22,396.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 1180 TEMPORARY SIGNALS Name 9 Aug 2, 2021 SVSTEM \$22,396.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 10 Aug 1, 2021 SVSTEM \$22,396.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 10 Aug 1, 2021 SVSTEM \$22,396.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 11 Sep 2, 2021 SVSTEM \$22,396.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. 11 Sep 2, 2021 SVSTEM \$22,396.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. 12 Sep 16, 2021 SVSTEM \$22,396.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>(\$53,706.84)</td> <td></td>						16		SYSTEM	(\$53,706.84)	
1150-Total 50.00 1160 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$22,386.00 9 Aug 2, 2021 SYSTEM \$22,386.00 10 Aug 1, 2021 SYSTEM \$22,386.00 10 Aug 1, 2021 SYSTEM \$22,386.00 10 Aug 16, 2021 SYSTEM \$22,386.00 10 Aug 16, 2021 SYSTEM \$22,386.00 11 Sug 2, 2021 SYSTEM \$22,386.00 11 Sug 2, 2021 SYSTEM \$22,386.00 11 Sug 2, 2021 SYSTEM \$22,386.00 12 Sug 2, 2021 SYSTEM \$22,386.00 12 Sug 16, 2021 SYSTEM \$22,386.00 13 Oct 1, 2021 SYSTEM \$22,386.00 </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
1100 TEMPORARY TRAFFC Material 9 Aug 2, 2021 SYSTEM \$22,396.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM (\$22,386.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 10 Aug 16, 2021 SYSTEM (\$22,386.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 10 Aug 16, 2021 SYSTEM (\$22,386.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 11 Sep 2, 2021 SYSTEM (\$22,386.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. 12 Sep 2, 2021 SYSTEM (\$22,386.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM (\$22,386.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 85 on the current Payment Estimate. 13 Oct 1, 2021 SYSTEM (\$22,386.00) </td <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>al</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tota	al				\$0.00	
TRAFFIC SIGNALS 2021 2021 2021 Estimate item Adjustment (0033) due to user schood overridding Payment Estimate. 9 Aug 2, 2021 SYSTEM (\$22,396.00) This adjustment offsets the original system-generated Material Payment Estimate item Adjustment (0034) due to user schood overridding Payment Estimate item Adjustment (0034) due to user schood overridding Payment Estimate item Adjustment (0034) due to user schood overridding Payment Estimate item Adjustment (0034) due to user schood overridding Payment Estimate item Adjustment (0034) due to user schood overridding Payment Estimate Exception 60 on the current Payment Estimate Item Adjustment (0036) due to user schood overridding Payment Estimate item Adjustment (0056) due to user schood overridding Payment Estimate Exception 72 on the current Payment Estimate. 10 Aug 16, SYSTEM (\$22,396.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. 11 Sep 2, 2021 SYSTEM (\$22,396.00) This adjustment offsets the original system-generated Material Payment Estimate. 12 Sep 16, SYSTEM (\$22,396.00) This adjustment offsets the original system-generated Material Payment Estimate. 13 Oct 1, Sep 16, SYSTEM (\$22,396.00) This adjustment offsets the original system-generated Material Payment Estimate. 14 Oct 1, SYSTEM (\$22,396.00) This adjustment offsets the original system-generated Material Payment Estimate.		1150 -	Total						\$0.00	
10202111010102021SYSTEM\$22,396.00This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate.10Aug 16, 2021SYSTEM(\$22,396.00)11\$ep 2, 2021SYSTEM\$22,396.0011\$ep 2, 2021SYSTEM\$22,396.0011\$ep 2, 2021SYSTEM\$22,396.0011\$ep 2, 2021SYSTEM\$22,396.0012\$ep 2, 2021SYSTEM\$22,396.0012\$ep 4, 2021SYSTEM\$22,396.0012\$ep 16, 2021SYSTEM\$22,396.0012\$ep 16, 2021SYSTEM\$22,396.0013Oct 1, 2021SYSTEM\$22,396.0014Oct 1, 2021SYSTEM\$22,396.0013Oct 1, 2021SYSTEM\$22,396.0014Oct 1, 2021SYSTEM\$22,396.0014Oct 18, 2021SYSTEM\$22,396.0014Oct 18, 2021SYSTEM\$22,396.0014Oct 18, 2021SYSTEM\$22,396.0014Oct 18, 2021SYSTEM\$22,396.0014Oct 18, 2021SYSTEM\$22,396.0015Nov 2, 2021SYSTEM\$22,396.0016Nov 2, 2021SYSTEM\$22,396.0017In the current Payment Estimate18Nov 2, 2021SYSTEM\$22,396.0019Not 2, 2021SYSTEM\$2		1160	TRAFFIC	Material					\$22,396.00	Estimate Item Adjustment (0033) due to user schnod1 overridding Payment
10Aug 16, 2021SYSTEM(\$22,396.00)11Sep 2, 2021SYSTEM\$22,396.0011Sep 2, 2021SYSTEM\$22,396.0011Sep 2, 2021SYSTEM\$22,396.0012Sep 16, 2021SYSTEM\$22,396.0012Sep 16, 2021SYSTEM\$22,396.0012Sep 16, 2021SYSTEM\$22,396.0012Sep 16, 2021SYSTEM\$22,396.0013Oct 1, 2021SYSTEM\$22,396.0014Oct 1, 2021SYSTEM\$22,396.0015Nov 2, 2021SYSTEM\$22,396.0016Nov 2, 2021SYSTEM\$22,396.0017Sep 16, 2021SYSTEM\$22,396.0018Oct 1, 2021SYSTEM\$22,396.0019Oct 1, 2021SYSTEM\$22,396.0010Oct 1, 2021SYSTEM\$22,396.0011Oct 1, 2021SYSTEM\$22,396.0011Oct 1, 2021SYSTEM\$22,396.0011Oct 1, 2021SYSTEM\$22,396.0012Sep 16, 2021SYSTEM\$22,396.0013Oct 1, 2021SYSTEM\$22,396.0014Oct 18, 2021SYSTEM\$22,396.0015Nov 2, 2021SYSTEM\$44,792.0016Nov 2, 2021SYSTEMStatiate Exception 61 on the current Payment Estimate15Nov 2, 2021SYSTEM\$44,792.00This adjustment offsets the original						9		SYSTEM	(\$22,396.00)	
Image: Normal Part of the second se						10		SYSTEM	\$22,396.00	Estimate Item Adjustment (0034) due to user schnod1 overridding Payment
Image: Section of the sectin of the section of the section of the						10		SYSTEM	(\$22,396.00)	
Image: Normal State2021202120212021This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.12Sep 16, 20212021\$YSTEM\$£2,396.00This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.12Sep 16, 2021SYSTEM\$£2,396.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schood 1 overridding Payment Estimate Exception 85 on the current Payment Estimate.13Oct 1, 2021SYSTEM\$£2,396.00This adjustment offsets the original system-generated Material Payment Estimate Exception 85 on the current Payment Estimate.14Oct 18, 2021SYSTEM\$£2,396.00This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.14Oct 18, 2021SYSTEM\$£2,396.00This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.15Nov 2, 2021SYSTEM\$£44,792.00This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate.15Nov 2, 2021SYSTEM\$£44,792.00This adjustment (0048) due to user schood 1 overriding Payment 						11		SYSTEM		Estimate Item Adjustment (0063) due to user schnod1 overridding Payment
Image: Second						11		SYSTEM	(\$22,396.00)	
13Oct 1, 2021SYSTEM\$22,396.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schnod1 overridding Payment13Oct 1, 2021SYSTEM(\$22,396.00)14Oct 18, 2021SYSTEM\$22,396.0014Oct 18, 2021SYSTEM\$22,396.0014Oct 18, 2021SYSTEM\$22,396.0014Oct 18, 2021SYSTEM\$22,396.0014Oct 18, 2021SYSTEM\$22,396.0015Nov 2, 2021SYSTEM\$44,792.0015Nov 2, 2021SYSTEM\$44,792.0015Nov 2, 2021SYSTEM\$44,792.00						12		SYSTEM	\$22,396.00	Estimate Item Adjustment (0054) due to user schnod1 overridding Payment
1320212021Estimate Item Adjustment (0065) due to user schnod1 overridding Payment Estimate Exception 85 on the current Payment Estimate.13Oct 1, 2021SYSTEM(\$22,396.00)14Oct 18, 2021SYSTEM\$22,396.0014Oct 18, 2021SYSTEM\$22,396.0014Oct 18, 2021SYSTEM\$22,396.0014Oct 18, 2021SYSTEM\$22,396.0014Oct 18, 2021SYSTEM\$22,396.0014Oct 18, 2021SYSTEM\$22,396.0015Nov 2, 2021SYSTEM\$44,792.0015Nov 2, 2021SYSTEM\$44,792.0015Nov 2, 2021SYSTEM\$44,792.00						12		SYSTEM	(\$22,396.00)	
2021 2021 This adjustment offsets the original system-generated Material Payment 14 Oct 18, 2021 \$YSTEM \$22,396.00 This adjustment (0059) due to user schnod1 overridding Payment 14 Oct 18, 2021 \$YSTEM \$(\$22,396.00) This adjustment (0059) due to user schnod1 overridding Payment 14 Oct 18, 2021 \$YSTEM \$(\$22,396.00) This adjustment offsets the original system-generated Material Payment 14 Oct 18, 2021 \$YSTEM \$(\$22,396.00) This adjustment offsets the original system-generated Material Payment 15 Nov 2, 2021 \$YSTEM \$44,792.00 This adjustment (0048) due to user schnod1 overridding Payment Estimate. 15 Nov 2, SYSTEM \$(\$44,792.00) This adjustment (0048) due to user schnod1 overridding Payment Estimate.						13		SYSTEM	\$22,396.00	Estimate Item Adjustment (0065) due to user schnod1 overridding Payment
2021 2021 Estimate Item Adjustment (0059) due to user schood1 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. 15 Nov 2, 2021 SYSTEM \$44,792.00 This adjustment (0048) due to user schood1 overridding Payment Estimate. 15 Nov 2, SYSTEM \$44,792.00 Stamate Exception 61 on the current Payment Estimate.						13		SYSTEM	(\$22,396.00)	
2021 2021 15 Nov 2, 2021						14		SYSTEM	\$22,396.00	Estimate Item Adjustment (0059) due to user schnod1 overridding Payment
2021 Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate. 15 Nov 2, SYSTEM (\$44,792.00)						14		SYSTEM	(\$22,396.00)	
						15		SYSTEM	\$44,792.00	Estimate Item Adjustment (0048) due to user schnod1 overridding Payment
						15	Nov 2, 2021	SYSTEM	(\$44,792.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00	1160	TEMPORARY TRAFFIC SIGNALS	Material	Type	16	Nov 16, 2021	SYSTEM	\$44,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$44,792.00)	
					17	Dec 1, 2021	SYSTEM	\$44,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$44,792.00)	
					18	Dec 16, 2021	SYSTEM	\$44,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$44,792.00)	
					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 Paymen 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				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	15	Nov 2, 2021	schnod1	(\$1,541.62)	Payment withheld for overrun quantity.
					15	Nov 2, 2021	SYSTEM	\$1,541.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$1,541.62)	
					16	Nov 16, 2021	SYSTEM	(\$1,541.62)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
					16	Nov 16, 2021	SYSTEM	\$1,541.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					17	Dec 1, 2021	woodwj1	\$1,541.62	Returning payment held on manual adjustment on November 2, 2021
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1200 -							\$0.00	
	1210	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material		8	Jul 16, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Paymen Estimate Exception 59 on the current Payment Estimate.
		TUBE)			8	Jul 16, 2021	SYSTEM	(\$1,000.00)	
					9	Aug 2, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Paymen Estimate Exception 70 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1210	BREAKAWAY ASSEMBLY	Material		9	Aug 2, 2021	SYSTEM	(\$1,000.00)	
		(PERFORATED SQUARE STEEL TUBE)			10	Aug 16, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,000.00)	
					11	Sep 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$3,250.00)	
					12	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)	



Draigat	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment Type		Date	By	Amount	Kendiks
J4I3200	1210	BREAKAWAY ASSEMBLY (PERFORATED	Material		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.
		SQUARE STEEL TUBE)			23	Mar 1, 2022	SYSTEM	(\$10,000.00)	
					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		1		\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	14	Oct 18, 2021	schnod1	(\$250.00)	Payment withheld for overrun.
					14	Oct 18, 2021	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 41.000; Overrun Quantity Balance 1.00.
					14	Oct 18, 2021	SYSTEM	(\$250.00)	
					15	Nov 2, 2021	schnod1	\$250.00	Payment returned due to no overrun.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1210 -	Total						\$0.00	
	1250	2.5 IN. PSST POST - 12 GA.	Material		8	Jul 16, 2021	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$1,548.00)	
					9	Aug 2, 2021	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$1,548.00)	
					10	Aug 16, 2021	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,548.00)	
					11	Sep 2, 2021	SYSTEM	\$3,241.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schnod1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$3,241.50)	
					12	Sep 16, 2021	SYSTEM	\$3,241.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$3,241.50)	
					13	Oct 1, 2021	SYSTEM	\$3,241.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schnod1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$3,241.50)	
					14	Oct 18, 2021	SYSTEM	\$3,241.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$3,241.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1250 -	Total						\$0.00	
	1255	POST ANCHOR FOR 2.5 IN.	Material		8	Jul 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1255	PSST - 7 GA.	Material						Estimate Exception 61 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$1,350.00)	
					9	Aug 2, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$1,350.00)	
					10	Aug 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,350.00)	
					11	Sep 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$2,700.00)	
					12	Sep 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$2,700.00)	
					13	Oct 1, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$2,700.00)	
					14	Oct 18, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,700.00)	
				- Total		1		\$0.00	
	1015		Material - Tota					\$0.00	
		Total			5	lun 2	OVETEM	\$0.00 \$0.00	This adjustment effects the original system apparent d Material Devreent
	1255 - 1280	BRIDGE APPROACH SLAB (MAJOR			5	Jun 2, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		BRIDGE APPROACH			5		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment
		BRIDGE APPROACH SLAB (MAJOR				2021 Jun 2,		\$0.00 \$0.00 \$43,035.75	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment
		BRIDGE APPROACH SLAB (MAJOR			5	2021 Jun 2, 2021 Jun 17,	SYSTEM	\$0.00 \$0.00 \$43,035.75 (\$43,035.75)	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment
		BRIDGE APPROACH SLAB (MAJOR			5	2021 Jun 2, 2021 Jun 17, 2021 Jun 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$43,035.75 (\$43,035.75) \$43,035.75	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment
		BRIDGE APPROACH SLAB (MAJOR			5 6 6	2021 Jun 2, 2021 Jun 17, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75)	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment
		BRIDGE APPROACH SLAB (MAJOR			5 6 6 7	2021 Jun 2, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment
		BRIDGE APPROACH SLAB (MAJOR			5 6 7 7	2021 Jun 2, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75)	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		BRIDGE APPROACH SLAB (MAJOR			5 6 7 7 8	2021 Jun 2, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		BRIDGE APPROACH SLAB (MAJOR			5 6 7 7 8 8	2021 Jun 2, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		BRIDGE APPROACH SLAB (MAJOR			5 6 7 7 8 8 9	2021 Jun 2, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$92,060.00	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
00	1280	BRIDGE APPROACH SLAB (MAJOR	Material		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.					
		ROAD)			11	Sep 2, 2021	SYSTEM	(\$92,060.00)						
					12	Sep 16, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					12	Sep 16, 2021	SYSTEM	(\$92,060.00)						
					13	Oct 1, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					13	Oct 1, 2021	SYSTEM	(\$92,060.00)						
					14	Oct 18, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Oct 18, 2021	SYSTEM	(\$92,060.00)						
					15	Nov 2, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Nov 2, 2021	SYSTEM	(\$92,060.00)						
					16	Nov 16, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					16	Nov 16, 2021	SYSTEM	(\$92,060.00)						
					17	Dec 1, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user woodwj1 overridding Paymen 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
					19	Jan 3, 2022	SYSTEM	(\$92,060.00)						
					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 Paymen Estimate Exception 1 on the current Payment Estimate.					
					20	Jan 18, 2022	SYSTEM	(\$92,060.00)						
				- Total	1			\$0.00						
			Material - Tota	al				\$0.00						
	1280 - 1290	Total MISC. FENCING			12	Sep 16,	SYSTEM	\$0.00 (\$16,658.32)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Stockpile	- Total		2021		(\$16,658.32)						
			Construction	Stockpile - To	otal			(\$16,658.32)						
			Construction Stockpile STMI		8	Jul 16, 2021	SYSTEM	\$16,658.32	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$16,658.32						
			Construction	Stockpile STI	1			\$16,658.32						
			Material		12	Sep 16, 2021	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3200	1290	MISC. FENCING	Material			2021							
					13	Oct 1, 2021	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					13	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	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	ıl				\$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	VII - Total			\$22,209.94					
			Material	erial 12	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	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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1300	MISC. FENCING	Material		14	Oct 18, 2021	SYSTEM	(\$55,040.00)	
					15	Nov 2, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$55,040.00)	
					16	Nov 16, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$55,040.00)	
					17	Dec 1, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$55,040.00)	
					18	Dec 16, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$55,040.00)	
					19	Jan 3, 2022	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$55,040.00)	
					20	Jan 18, 2022	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$55,040.00)	
				- Total				\$0.00	
	1300 -	Total	Material - Tota					\$0.00	
	<mark>1300</mark> - 1310	Total CORRAL CURB	Material - Tota		11	Sep 2, 2021	SYSTEM		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.
					11	2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	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.
					11 12 12	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75) \$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	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 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	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 Exception 24 on the current Payment Estimate.
					11 12 12 13 13 14	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$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 Exception 24 on the current Payment Estimate.
					11 12 12 13 13 14 14	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021	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 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.
					11 12 12 13 13 13 14 14 14	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$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 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.
					11 12 12 13 13 14 14 15 15	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	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 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 (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 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustmen



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



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



Mathematical and provide state in the state in	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
VIETEU ON ENTROL VIETEU I (22) June 1 VIETEU 20 (22) June 1 VIETEU 20 (22) June 1 VIETEU 20 (22) June 1 VIETEU 20 (22) June 1 VIETEU 200 (22) VIETEU 200 (22) VIETEU 200 (22) VIETEU 200 (23) June 1 VIETEU 200 (23) VIETEU 200 (24) VIETEU 200 (24) VIETEU 200 (24) VIETEU 200 (24) (24	Toject	LINC	Description		Adjustment				Amount	Troineins																	
STRUCTURE Image: Bit Part of the second	J4I3200	1330		Material						Estimate Exception 10 on the current Payment Estimate.																	
Nome Nome Normal Normal Normal Endines Exception						19		SYSTEM	(\$21,974.00)																		
Image: Part of the second se						20		SYSTEM	\$21,974.00	Estimate Item Adjustment (0029) due to user schnod1 overridding Payment																	
Image: start in the start in thestare in the start in the start in the start in the st						20		SYSTEM	(\$21,974.00)																		
1310 - Total OP 19.00 CONTROLLES NO Naterial Payment 5001 CONTROLLES NO Naterial Payment 15 2002 SYSTEN \$18,358.05 The adjustment offeets the original system-generated Material Payment 1001 CONTROLLES NO 10 2002 SYSTEN \$18,358.05 The adjustment offeets the original system-generated Material Payment 10 Xev 16 SYSTEN \$18,558.05 The adjustment offeets the original system-generated Material Payment 10 Xev 16 SYSTEN \$18,558.05 The adjustment offeets the original system-generated Material Payment 10 Xev 16 SYSTEN \$18,558.05 The adjustment offeets the original system-generated Material Payment 10 Xev 16 SYSTEN \$18,558.05 The adjustment offeets the original system-generated Material Payment 10 Zev 1 SYSTEN \$18,558.05 The adjustment offeets the original system-generated Material Payment 10 Zev 1 SYSTEN \$18,558.05 The adjustment offeets the original system-generated Material Payment 10 Zev 1 SYSTEN \$18,580.05 The adjustment offeet					- Total				\$0.00																		
501 OXTEDULER Material Payment 502 VOLTION SYSTEM \$18.58.00.50 503 VOLTION SYSTEM \$18.58.00.50 504 Jostemation SYSTEM \$18.58.00.50 504 Jostemationononon the courtent Payment Edimate S				Material - Tota	al				\$0.00																		
November November Size Status Size Status <th< td=""><td></td><td>1330 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>		1330 -	Total						\$0.00																		
$ \left \begin{array}{ c c c } 2 0 \\ 1 \\ 2 0 \\ 2 0 \\ 1 \\ 2 0 \\ 2 0 \\ 1 \\ 1 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\$		5001	ASSEMBLY	Material		15		SYSTEM	\$18,586.05	Estimate Item Adjustment (0056) due to user schnod1 overridding Payment																	
						15		SYSTEM	(\$18,586.05)																		
Norman Series 1 1 Series 1 Serie						16		SYSTEM	\$18,586.05	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment																	
Norma Norma Norma Second S						16		SYSTEM	(\$18,586.05)																		
Image: biology of the stand state in the second state in thesecond state in the second state in thesecond state in thesecon								17		SYSTEM	\$18,586.05	Estimate Item Adjustment (0041) due to user woodwj1 overridding Payment															
Image: Construction of the constructin of the construction of the construction of the construction of t						17		SYSTEM	(\$18,586.05)																		
Image: Set the set of the						18		SYSTEM	\$18,586.05	Estimate Item Adjustment (0032) due to user schnod1 overridding Payment																	
Form Form Estimate Endpairs Estimate Endpairs Estimate Est													18		SYSTEM	(\$18,586.05)											
S001 - Total S002 - Oral SUSTEM S26,573.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. S001 - Total - Total 5000 - Formation of the current Payment Estimate Estimate Exception 30 on the current Payment Estimate. S001 - Total - Total 5000 - Formation of the current Payment Estimate. S001 - Total - Total 5000 - Formation of the current Payment Estimate. S001 - Total - Total 5000 - Formation of the current Payment Estimate. S001 - Total - Total 5000 - Formation of the current Payment Estimate. S001 - Total - Total 5000 - Formation of the current Payment Estimate. S001 - Total - Total 5000 - Formation of the current Payment Estimate. S001 - Total - Total - Sono - Formation of the current Payment Estimate. S001 - Total - Sono - Formation of the current Payment Estimate. - Sono - Formation of the current Payment Estimate. S002 - Sono - Formation of the current Payment Paym						19		SYSTEM	\$18,586.05	Estimate Item Adjustment (0031) due to user schnod1 overridding Payment																	
Solution													19		SYSTEM	(\$18,586.05)											
Solution Contain Solution Solution Solution Solution - Totain 90.00 90.00 90.00 Solution Solution Solution Solution Solution Solution Solution Solution Solution Solution Solution Solution Solution Solution Solutio						20		SYSTEM	\$18,586.05	Estimate Item Adjustment (0030) due to user schnod1 overridding Payment																	
Material - Total \$0.00 5001 - Total \$0.00 5002 POST, TYPE CL, S0 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 Exception 58 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$26.573.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. 9 Aug 16, 2021 SYSTEM \$26.573.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. 10 Aug 16, 2021 SYSTEM \$26.573.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. 10 Aug 16, 2021 SYSTEM \$26.573.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. 11 Sep 2, 2021 SYSTEM \$26.573.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM \$26.573.40 This adjustment offsets the original system-generated Material Payment Estimate Exception						20		SYSTEM	(\$18,586.05)																		
5001 - Total 50.00 5002 POST, TYPE CL, SO 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 Lem Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$26,573.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. 9 Aug 1, 2021 SYSTEM \$26,573.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. 10 Aug 16, 2021 SYSTEM \$26,573.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. 10 Aug 16, 2021 SYSTEM \$26,573.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. 11 Sep 2, 2021 SYSTEM \$26,573.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM \$26,573.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on					- 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 tem Adjustment (0039) due to user schood1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM (\$26,573.40) This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. 9 Aug 16, 2021 SYSTEM (\$26,573.40) This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0039) due to user schood1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 10 Aug 16, 2021 SYSTEM (\$26,573.40) This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. 10 Aug 16, 2021 SYSTEM (\$26,573.40) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schood1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 11 Sep 2, 2021 SYSTEM (\$26,573.40) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schood1 overridding Payment Estimate Item Adjustment (0066) due to user schood1 overridding Payment Estimate Item Adjustment (0066) due to user schood1 overridding				Material - Tota	ıl				\$0.00																		
50 FT. ARM OR 15.2 M ARM50 FT. ARM OR 15.2 M ARM20212021SYSTEM(\$26,573.40)9 $Aug 2, 2021$ SYSTEM\$26,573.40]This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.10Aug 16, 2021SYSTEM\$26,573.40]This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.10Aug 16, 2021SYSTEM\$26,573.40]This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.11Sep 2, 2021SYSTEM\$26,573.40]This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schond1 overridding Payment Estimate Item Adjustment (0071) due to user schond1 overridding Payment Estimate Item Adjustment (0071) due to user schond1 overridding Payment Estimate Item Adjustment (0071) due to user schond1 overridding Payment Estimate Item Adjustment (0071) due to user schond1 overridding Payment Estimate Item Adjustment (0066) due to user schond1 overridding Payment Estimate Item Adjustment (0066) due to user schond1 overridding Payment Estimate Item Adjustment (0066) due to user schond1 overridding Payment Estimate Item Adjustment (0066) due to user schond1 overridding Payment Estimate Item Adjustment (0066) due to user schond1 overridding Payment Estimate Item Adjustment (0066) due to user schond1 overridding Payment Estimate Item Adjustment (0066) due to user schond1 overridding Payment Estimate Item Adjustment (0066) due to user schond1 overridding Payment Estimate Item Adjustment (0066) due to user schond1 overridding Payment Estimate Item Adjustment (0066) due to		5001 -	Total						\$0.00																		
10Aug 16, 2021SYSTEM\$26,573.40This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod 1 overridding Payment Estimate Exception 55 on the current Payment Estimate.10Aug 16, 2021SYSTEM(\$26,573.40)10Aug 16, 2021SYSTEM(\$26,573.40)11Sep 2, 2021SYSTEM\$26,573.4011Sep 2, 2021SYSTEM\$26,573.4011Sep 2, 2021SYSTEM(\$26,573.40)11Sep 2, 2021SYSTEM(\$26,573.40)12Sep 16, 2021SYSTEM\$26,573.4012Sep 16, 2021SYSTEM(\$26,573.40)12Sep 16, 2021SYSTEM(\$26,573.40)		5002	50 FT. ARM OR	Material		9		SYSTEM	\$26,573.40	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment																	
20212021Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.10Aug 16, 2021SYSTEM(\$26,573.40)11Sep 2, 2021SYSTEM\$26,573.40This 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.11Sep 2, 2021SYSTEM(\$26,573.40)11Sep 2, 2021SYSTEM(\$26,573.40)12Sep 16, 2021SYSTEM\$26,573.4012Sep 16, 2021SYSTEM(\$26,573.40)12Sep 16, 2021SYSTEM(\$26,573.40)						9		SYSTEM	(\$26,573.40)																		
20212021202111Sep 2, 2021SYSTEM\$26,573.40This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schood1 overridding Payment11Sep 2, 2021SYSTEM(\$26,573.40)12Sep 16, 2021SYSTEM\$26,573.4012Sep 16, 2021SYSTEM\$26,573.4012Sep 16, 2021SYSTEM\$(\$26,573.40)12Sep 16, 2021SYSTEM\$(\$26,573.40)12Sep 16, 2021SYSTEM\$(\$26,573.40)																								10		SYSTEM	\$26,573.40
20212021Estimate Item Adjustment (0071) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.11Sep 2, 2021SYSTEM(\$26,573.40)12Sep 16, 2021SYSTEM\$26,573.40This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schnod1 overridding Payment Estimate Item Adjustment (0066) due to user schnod1 overridding Payment Estimate Item Adjustment (0066) due to user schnod1 overridding Payment Estimate Item Adjustment (0066) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.12Sep 16, 2021SYSTEM 2021(\$26,573.40)														1	1	10	10	10				10		SYSTEM	(\$26,573.40)		
20212021202112Sep 16, 2021SYSTEM\$26,573.40This 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.12Sep 16, 2021SYSTEM(\$26,573.40)						11		SYSTEM	\$26,573.40	Estimate Item Adjustment (0071) due to user schnod1 overridding Payment																	
2021 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)					11	11	Sep 2, 2021	SYSTEM	(\$26,573.40)																		
2021									SYSTEM	\$26,573.40	Estimate Item Adjustment (0066) due to user schnod1 overridding Payment																
13 Oct 1, SYSTEM \$26,573.40 This adjustment offsets the original system-generated Material Payment								SYSTEM	(\$26,573.40)																		
						13	Oct 1,	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment																	



Normal Parameter Automation Date Ope Ope <th></th>														
SD FT ARM OR Image: Subset of the subset of th	ect	Line	Description		Adjustment				Amount	Remarks				
	00	5002	50 FT. ARM OR	Material			2021			Estimate Item Adjustment (0075) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate.				
Normal Parameter Normal Parameter Second Parameter Second Parameter Second Parameter 14 0:1 5'12M 122.5'7.40 Performance Parameter Second Parameter Se			15.2 M ARM			13		SYSTEM	(\$26,573.40)					
						14		SYSTEM	\$26,573.40	Estimate Item Adjustment (0070) due to user schnod1 overridding Payment				
						14		SYSTEM	(\$26,573.40)					
Normal Part International System Normal Part International System Normal Part International Part Part Internatedi						15		SYSTEM	\$26,573.40	Estimate Item Adjustment (0057) due to user schnod1 overridding Payment				
						15		SYSTEM	(\$26,573.40)					
$ \frac{1}{1} \sum_{22,1} \sum_{22,1} \sum_{22,2} \sum_{22,2} \sum_{22,2} \sum_{22,2} \sum_{22,2} \sum_{22,2} \sum_{22,2} \sum_{22,3} \sum_{23,3} \sum$						16		SYSTEM	\$26,573.40	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment				
						16		SYSTEM	(\$26,573.40)					
Image: state in the s						17		SYSTEM	\$26,573.40	Estimate Item Adjustment (0042) due to user woodwj1 overridding Payment				
Image: Second state Image: Second state Second state <th< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>(\$26,573.40)</td><td></td></th<>						17		SYSTEM	(\$26,573.40)					
Vision Vision Vision 19 Jan 3, 2022 SYSTEM \$26,573.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 19 Jan 3, 2022 SYSTEM \$26,573.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 20 Jan 18, 2022 SYSTEM \$26,573.40 This adjustment (031) due to user school 1 overridding Payment Estimate Esception 28 on the current Payment Estimate. 5002 - Total 5002 - Total 5000 SYSTEM \$26,573.40 Store Internet Internet (031) due to user school 1 overridding Payment Estimate Esception 28 on the current Payment Estimate. 5000 Store Internet Inter						18		SYSTEM	\$26,573.40	Estimate Item Adjustment (0033) due to user schnod1 overridding Payment				
Acronom Acronom Second						18		SYSTEM	(\$26,573.40)					
$ \begin{array}{ c c c c } \hline \\ \hline $						19		SYSTEM	\$26,573.40	Estimate Item Adjustment (0032) due to user schnod1 overridding Payment				
$ \begin{array}{ c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $										19		SYSTEM	(\$26,573.40)	
$ \begin{array}{ c c c } \hline \hline$						20		SYSTEM	\$26,573.40	Estimate Item Adjustment (0031) due to user schnod1 overridding Payment				
SoloA CAD - TotalSoloSoloACAD - TotalSoloSo						20		SYSTEM	(\$26,573.40)					
5002 - Total \$0.00 5003 MISC. Other Item Adjustment ACAD 6 Jun 17, 2021 schnod1 \$208.60 AC Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 - BP1 6 Jun 17, 2021 schnod1 \$559.93 AC Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 - BitBase ACAD - Total 5 FUEL 7 Jul 1, 2021 schnod1 \$559.93 AC Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 - BitBase FUEL 7 Jul 1, 2021 schnod1 \$536.82 BB - Fuel Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 FUEL - Total v schnod1 \$178.94 BP-1 - Fuel Adjustment for 10,037 SQ Yards - Shoofly - 4/19/21 FUEL - Total v schnod1 \$178.94 BP-1 - Fuel Adjustment for 10,037 SQ Yards - Shoofly - 4/19/21 5003 - Total FUEL - Total schnod1 \$1,484.29 st1,484.29 5003 - Total Overrun 9 Aug 2, 2021 SYSTEM (\$2,082.78) 5005 PAVEMENT MARKING REMOVAL 0 Overrun \$2021 SYSTEM \$6,454.35 Unit price based on averaged overrun adjustments for ins					- Total				\$0.00					
5003MISC.Other Item AdjustmentACAD Adjustment6Jun 17, 2021schnod1\$208.60AC Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 - BP16Jun 17, 2021schnod1\$559.93AC Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 - BItBaseACAD - Total Schnod1 \$559.93AC Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 - BItBaseACAD - Total Schnod1 \$536.82BB - Fuel Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 S003 - TotalSchnod1 \$202.1\$Schnod1\$576.83S003 - Total Other Item Adjustment - Total \$Schnod1\$208.60AC Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21S003 - Total Schnod1 \$Schnod1\$S58.82BB - Fuel Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21S003 - Total Sthod1 \$Schnod1\$S178.94BP-1 - Fuel Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21S003 - Total Sthod1 \$Schnod1\$S178.94BP-1 - Fuel Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21S003 - Total Sthod1 \$S178.94BP-1 - Fuel Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21S003 - Total Sthod1 \$S178.94BP-1 - Fuel Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21S003 - Total Sthod1 \$S2\$SCS003 - Oter Sthod1 \$S2\$SC<				Material - Tota					\$0.00					
$ \begin{array}{ c c c } \hline \end{picture} \begin{tabular}{ c c } \hline \end{picture} \en$		5002 -	Total						\$0.00					
$ \frac{1}{2021} = $	4	5003	MISC.		ACAD	6		schnod1	\$208.60	AC Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 - BP1				
FUEL 7 Jul 1, 2021 schnod1 \$\$536.82 BB - Fuel Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 FUEL 7 Jul 1, 2021 schnod1 \$\$178.94 BP-1 - Fuel Adjustment for 10,037 SQ Yards - Shoofly - 4/19/21 FUEL - Totat Stitute - Total Stitute - Total <td colspan<="" td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>schnod1</td><td>\$559.93</td><td>AC Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 - BitBase</td></td>	<td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td></td> <td>schnod1</td> <td>\$559.93</td> <td>AC Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 - BitBase</td>						6		schnod1	\$559.93	AC Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 - BitBase			
S003 - Total Overrun - Adjustment - Total 9 Aug 2, 2021 Svi STEM (\$2,082.78) S005 - Total Overrun - Total 9 Aug 2, 2021 Svi STEM (\$4,371.57) S005 - Total Overrun - Total Svi STEM (\$4,371.57) S005 - Total Overrun - Total Svi STEM (\$4,371.57)					ACAD - Tota	al			\$768.53					
FUEL - Total FUEL - Total \$715.76 Other Item Adjustment - Total \$1,484.29 5003 - Total \$1,484.29 MARKING REMOVAL 0 Normal PAYEMENT REMOVAL 9 Aug 2, 2021 \$YSTEM \$(\$2,082.78) 14 Oct 18, 2021 \$YSTEM \$(\$4,371.57) 17 Dec 1, 2021 \$YSTEM \$(\$4,454.35) Unit price based on averaged overrun adjustments for installed quantity on applied (if non-zero). Overrun - Total \$0.00 \$\$0.00 \$\$0.00 \$\$0.00					FUEL	7		schnod1	\$536.82	BB - Fuel Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21				
Other Item Adjustment - Total \$1,484.29 S003 - Total \$1,484.29 5005 PAVEMENT MARKING REMOVAL Overrun 9 Aug 2, 2021 SYSTEM (\$2,082.78) 14 Oct 18, 2021 SYSTEM (\$4,371.57) 17 Dec 1, 2021 SYSTEM Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is applied (if non-zero).						7		schnod1	\$178.94	BP-1 - Fuel Adjustment for 10,037 SQ Yards - Shoofly - 4/19/21				
S003 - Total S1,484.29 5005 PAVEMENT MARKING REMOVAL Overrun 9 Aug 2, 2021 SYSTEM (\$2,082.78) 14 Oct 18, 2021 SYSTEM (\$4,371.57) 17 Dec 1, 2021 SYSTEM Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is applied (if non-zero). Overrun - Total \$0.00					FUEL - Tota	ıl			\$715.76					
5005 PAVEMENT MARKING REMOVAL Overrun 9 Aug 2, 2021 SYSTEM (\$2,082.78) 14 Oct 18, 2021 SYSTEM (\$4,371.57) 17 Dec 1, 2021 SYSTEM \$6,454.35 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is applied (if non-zero).				Other Item Ad	justment - To	otal			\$1,484.29					
5005 PAVEMENT MARKING REMOVAL Overrun 9 Aug 2, 2021 SYSTEM (\$2,082.78) 14 Oct 18, 2021 SYSTEM (\$4,371.57) 17 Dec 1, 2021 SYSTEM \$6,454.35 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is applied (if non-zero).		50 <u>03</u> -	Total						\$1,484.29					
14 Oct 18, 2VSTEM 2021 (\$4,371.57) 17 Dec 1, 2021 SYSTEM 2021 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is applied (if non-zero). Overrun - Total \$0.00			PAVEMENT MARKING	Overrun	Overrun	9		SYSTEM						
2021 previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is applied (if non-zero). Overrun - Total \$0.00			REMOVAL			14		SYSTEM	(\$4,371.57)					
						17		SYSTEM	\$6,454.35					
Overrun - Total \$0.00					Overrun - T	otal			\$0.00					
				Overrun - Tota	al				\$0.00					



Jun 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3200	5005 -	Total						\$0.00										
	5006	PAVEMENT MARKING	Other Item Adjustment	OVRN	8	Jul 16, 2021	schnod1	(\$163.80)	Withholding -\$163.00 for contract overrun/material discrepancy.									
		REMOVAL (SYMBOLS)			9	Aug 3, 2021	schnod1	\$163.80	Manual negative adjustment from estimate 0008 paid for now.									
				OVRN - Tota	al			\$0.00										
			Other Item Ad	justment - To	tal			\$0.00										
			Overrun	Overrun	8	Jul 16, 2021	SYSTEM	\$163.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.									
					8	Jul 16, 2021	SYSTEM	(\$163.80)										
					9	Aug 2, 2021	SYSTEM	(\$163.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					9	Aug 2, 2021	SYSTEM	(\$54.60)										
					14	Oct 18, 2021	SYSTEM	(\$109.20)										
		5006 - Total 5007 TEMPORARY REMOVABLE MARKING TAPE, 24 IN.			17	Dec 1, 2021	SYSTEM	\$327.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.60000 - 54.60000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota	al				\$0.00										
	5006 -							\$0.00										
	5007		Material		8	Jul 16, 2021	SYSTEM	\$433.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
					8	Jul 16, 2021	SYSTEM	(\$433.44)										
					9	Aug 2, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					9	Aug 2, 2021	SYSTEM	(\$1,290.24)										
						10	Aug 16, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					10	Aug 16, 2021	SYSTEM	(\$1,290.24)										
							11	Sep 2, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					11	Sep 2, 2021	SYSTEM	(\$1,290.24)										
					12	Sep 16, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					12	Sep 16, 2021	SYSTEM	(\$1,290.24)										
							13	Oct 1, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					13	Oct 1, 2021	SYSTEM	(\$1,290.24)										
															14	Oct 18, 2021	SYSTEM	\$1,290.24
					14	Oct 18, 2021	SYSTEM	(\$1,290.24)										
						15 Nov 2, SYSTEM \$1,290.24 This adjust 2021 SYSTEM STANDARD	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					15	Nov 2, 2021	SYSTEM	(\$1,290.24)										
					16	Nov 16,	SYSTEM	\$1,290.24	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	5007	TEMPORARY REMOVABLE	Material			2021			Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		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 Other Item	OVRN	8	Jul 16,	schnod1	\$0.00 (\$110.88)	Withholding -\$110.88 for contract overrun/material discrepancy.
			Adjustment		9	2021 Aug 3,	schnod1	(\$856.80)	Withholding for contract overrun/material discrepancy.
					13	2021 Oct 1,	schnod1	\$967.68	Payment to return estimate 0008 and 0009 withholding.
					15	2021	Schilden	9907.00	r ayment to return estimate 0000 and 0009 withholding.
					-			¢0.00	
			Other Item Ad	OVRN - Tota justment - To				\$0.00 \$0.00	
			Other Item Ad Overrun		tal	Jul 16, 2021	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 43.000; Overrun Quantity Balance 11.00.
				ljustment - To	tal		SYSTEM	\$0.00	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 43.000;
				ljustment - To	atal 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	ital 8 8	2021 Jul 16, 2021 Aug 2,	SYSTEM	\$0.00 \$110.88 (\$110.88)	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 43.000; Overrun Quantity Balance 11.00.
				ljustment - To	8 9	2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM	\$0.00 \$110.88 (\$110.88) (\$110.88)	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 43.000; Overrun Quantity Balance 11.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000;
				ljustment - To	8 8 9 9	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$110.88 (\$110.88) (\$110.88) \$856.80	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 43.000; Overrun Quantity Balance 11.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000;
				ljustment - To	tal 8 8 9 9 9 9	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$110.88 (\$110.88) (\$110.88) \$856.80 \$110.88	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 43.000; Overrun Quantity Balance 11.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000;
				ljustment - To	tal 8 9 9 9 9 9 9 9	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$110.88 (\$110.88) (\$110.88) \$856.80 \$110.88 (\$856.80)	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 43.000; Overrun Quantity Balance 11.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00.
				ljustment - To	tal 8 8 9 9 9 9 9 10	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$110.88 (\$110.88) (\$110.88) \$856.80 \$110.88 (\$856.80) (\$856.80) (\$967.68)	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 43.000; Overrun Quantity Balance 11.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				ljustment - To	tal 8 8 9 9 9 9 10 10 10	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$110.88 (\$110.88) (\$110.88) \$856.80 \$110.88 (\$856.80) (\$856.80) (\$967.68) \$967.68	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 43.000; Overrun Quantity Balance 11.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 73 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. 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.



Jun 18, 2022

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	12	Sep 16, 2021	SYSTEM	\$967.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00.		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	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	I				(\$2,517.22)			
			MaterialCredit		9	Aug 2, 2021	SYSTEM	\$2,517.22			
				- Total				\$2,517.22			
			MaterialCredit	- Total				\$2,517.22			
	5008 -	Total						\$0.00			
	5009	STRUCTURAL STEEL POSTS	Other Item Adjustment	OVRN	15	Nov 2, 2021	schnod1	(\$569.49)	Payment withheld for overrun quantity.		
					17	Dec 1, 2021	woodwj1	\$569.49	Returning payment held on manual adjustment on November 2, 2021		
				OVRN - Tota				\$0.00			
			Other Item Ad	justment - To	otal			\$0.00			
			Overrun	Overrun	15	Nov 2, 2021	SYSTEM	\$569.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.		
					15	Nov 2, 2021	SYSTEM	(\$569.45)			
				1	16	Nov 16, 2021	SYSTEM	(\$569.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					16	Nov 16, 2021	SYSTEM	\$569.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
				Overrun - T	otal			\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3200	5009	STRUCTURAL STEEL POSTS	Overrun - Tota					\$0.00									
	5009 -							\$0.00									
	5010	2.5 IN. PSST POST - 12 GA.	Material		11	Sep 2, 2021	SYSTEM	\$902.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment Estimate Exception 75 on the current Payment Estimate.								
					11	Sep 2, 2021	SYSTEM	(\$902.11)									
					12	Sep 16, 2021	SYSTEM	\$902.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.								
					12	Sep 16, 2021	SYSTEM	(\$902.11)									
					13	Oct 1, 2021	SYSTEM	\$902.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schnod1 overridding Payment Estimate Exception 88 on the current Payment Estimate.								
					13	Oct 1, 2021	SYSTEM	(\$902.11)									
					14	Oct 18, 2021	SYSTEM	\$8,199.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate.								
					14	Oct 18, 2021	SYSTEM	(\$8,199.58)									
				- Total				\$0.00									
			Material - Tota					\$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	al				\$0.00									
	5010 -	Total						\$0.00									
	5011	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		11	Sep 2, 2021	SYSTEM	\$1,118.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate.								
					11	Sep 2, 2021	SYSTEM	(\$1,118.88)									
						12	Sep 16, 2021	SYSTEM	\$1,118.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overridding Payment Estimate Exception 82 on the current Payment Estimate.							
					12	Sep 16, 2021	SYSTEM	(\$1,118.88)									
													13	Oct 1, 2021	SYSTEM	\$1,118.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schnod1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$1,118.88)									
						14	Oct 18, 2021	SYSTEM	\$6,713.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate.							
					14	Oct 18, 2021	SYSTEM	(\$6,713.28)									
				- Total				\$0.00									
			Material - Tota	I				\$0.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3200	5011	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Overrun	Overrun	14	Oct 18, 2021	schnod1	(\$186.48)	Payment withheld for overrun.			
					14	Oct 18, 2021	SYSTEM	\$186.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 108.000; Overrun Quantity Balance 3.00.			
					14	Oct 18, 2021	SYSTEM	(\$186.48)				
					15	Nov 2, 2021	SYSTEM	(\$186.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					15	Nov 2, 2021	SYSTEM	\$186.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.			
					16	Nov 16, 2021	SYSTEM	(\$186.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					16	Nov 16, 2021	SYSTEM	\$186.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					17	Dec 1, 2021	woodwj1	\$186.48	Returning payment held on manual adjustment on October 18, 2021			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	5011 -	Total						\$0.00				
	5015	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Material	rial	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
					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.			



		_		-	_	-	-		_
ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00	5015	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Material		19	Jan 3, 2022	SYSTEM	(\$11,692.80)	
					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	1				\$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	ıl				\$0.00	
	5018 -	Total						\$0.00	
5	5025	MISC.	Material		20	Jan 18, 2022	SYSTEM	\$1,726.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$1,726.59)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5025 -	Total						\$0.00	
	5026	6 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.



Jun 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	5026	MISC.	Material		24	Mar 15, 2022	SYSTEM	(\$12,143.20)	
				- 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 -							\$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	- Total				
			Material - Tota	d				\$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 -)31 - Total							
	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 - Total					\$0.00	
	5032 -	Total						\$0.00	
	5033	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		26	Apr 15, 2022	SYSTEM	\$15,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Apr 15, 2022	SYSTEM	(\$15,246.00)	
				- Total				\$0.00	
			Material - Tota	Material - Total				\$0.00	
	5033 -	Total						\$0.00	
	5034	MISC. HIGHWAY	Material		26	Apr 15,	SYSTEM	\$549.36	This adjustment offsets the original system-generated Material Payment



Jun 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	5034	SIGNING	Material			2022			Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Apr 15, 2022	SYSTEM	(\$549.36)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5034 - Total								
J4I3200 ·	J4I3200 - Total								
Overall - Total							\$28,771.72		