

#### Pay Estimate Created Date: June 30, 2022

Progress Estim 31	ate Number	Contract ID Prime Contract	ontract ID 201218-C02 Pay Period StartJune 16, 2022Original Contract Amount \$4,5 ime ContractorClarkson Construction CompanyPay Period End June 30, 2022Net Change Order Amount \$258 Current Contract Amount \$4,7						
Approval Date						By User			
June 30, 2022			Generated and Ap	proved (and should be considered	scarpm1				
June 30, 2022		Re	eviewed and Approve	ed (and should be considered Draf	t) at the Resident Engineer Level by	warrem1			
July 5, 2022			Re	viewed and Approved at the Cent	ral Office Controllers Office Level by	ramses1			
Original Comp	oletion Date	Current C	ompletion Date	Date Actual Completion Date % of Current Contract Amou					
November	1, 2021	Novem	nber 1, 2021	October 22, 2021 100.00%					
Contract Informational Dates					Milestones				

Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge
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	y For Estimate No. 31			
		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 Adjustments	\$0.00	\$0.00	\$0.00
			<mark>\$4,802,632.54</mark>	\$4,802,632.54
Contract Total Pay	able This Estimate:	\$0.00		
Items Paid This Est	timate Period			
No Data Available	9			
Contract Adjustme	nts This Estimate			
No Contract Adjustm	ents Exist on Contract			
Line Item Adjustme	ents 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	l 29-1(123)	Interchange and intersection improvements	92	PLATTE	at I-29 in Platte City							

Totals by Job Numbers

13200		This Estimate	Previous	To Date
	Posted 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
	Incentive	¢0.00	¢0.00	¢0.00
		\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

#### 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	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$5,500.00	\$11,000.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$73,963.87	\$73,963.8
		0001	0030	2031000	CLASS A EXCAVATION	12,159.80	1,695.90	13,855.70	CUYD	13,855.70	\$12.45	\$172,503.4
		0001	0040	2035500	EMBANKMENT IN PLACE	4,835.40	976.70	5,812.10	CUYD	5,812.10	\$0.01	\$58.1
		0001	0050	2036000	COMPACTING EMBANKMENT	9,727.90	976.70	10,704.60	CUYD	10,704.60	\$0.01	\$107.0
		0001	0060	2063000	CLASS 3 EXCAVATION	1,492.00	16.00	1,508.00	CUYD	1,508.00	\$11.56	\$17,432.4
		0001	0070	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	2.00	\$7,796.68	\$15,593.3
		0001	0080	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$675.00	\$3,375.0
		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	\$363,091.9
		0001	0110	3101002	GRAVEL (A)	65.00	0.00	65.00	TONS	65.00	\$81.11	\$5,272.7
		0001	0120	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	634.30	-6.99	627.31	TONS	627.31	\$130.00	\$81,550.3
		0001	0130	4071006	TACK COAT - POLYMER MODIFIED	640.00	110.00	750.00	GAL	750.00	\$2.15	\$1,612.5
		0001	0140	6081010	CONCRETE CURB RAMP	67.50	0.00	67.50	SQYD	67.50	\$153.45	\$10,357.8
		0001	0150	6081012	TRUNCATED DOMES	144.00	0.00	144.00	SQFT	144.00	\$21.00	\$3,024.0
		0001	0160	6083004	4 IN. CONCRETE MEDIAN STRIP	1,708.90	0.00	1,708.90	SQYD	1,708.90	\$33.05	\$56,479.7
		0001	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	147.80	0.00	147.80	SQYD	147.80	\$66.05	\$9,762.7
		0001	0180	6085008	PAVED APPROACH, 8 IN.	1,016.90	0.00	1,016.90	SQYD	1,016.90	\$67.90	\$69,047.5
		0001	0190	6086004	CONCRETE SIDEWALK, 4 IN.	1,252.00	-13.80	1,238.20	SQYD	1,238.20	\$34.90	\$43,213.
		0001 0200 6091052		6091052	CURB AND GUTTER TYPE B	5,461.00	938.00	6,399.00	LF	6,399.00	\$21.00	\$134,379.0
		0001	0210	6097000	ROCK LINING	60.00	30.00	90.00	CUYD	90.00	\$169.07	\$15,216.3
		0001	0220	6123000A	DA TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		0.00	2.00	EA	2.00	\$250.00	\$500.0
		0001	0230	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	39.00	-39.00	0.00	EA	0.00	\$2,380.89	\$0.6
		0001	0240	6143013	MANHOLE FRAME AND COVER, TYPE 3	39.00	1.00	40.00	EA	40.00	\$235.27	\$9,410.8
		0001	0250	6161005	CONSTRUCTION SIGNS	1,115.00	183.00	1,298.00	SQFT	1,298.00	\$4.00	\$5,192.0
		0001	0260	6161009	FLAG ASSEMBLY	6.00	-4.00	2.00	EA	2.00	\$30.00	\$60.0
		0001	0270	6161025	CHANNELIZER (TRIM LINE)	150.00	86.00	236.00	EA	236.00	\$22.00	\$5,192.
		0001	0280	6161030	TYPE III MOVEABLE BARRICADE	6.00	3.00	9.00	EA	9.00	\$100.00	\$900.0
		0001	0290	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.0
		0001	0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$4,500.00	\$13,500.0
		0001	0310	6169902	MISC.ADA COMPLIANT BARRICADES	4.00	-4.00	0.00	EA	0.00	\$45.00	\$0.0
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$300,000.00	\$300,000.0
		0001	0330	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	-2.00	0.00	EA	0.00	\$600.00	\$0.0
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	399.00	35.00	434.00	LF	434.00	\$14.00	\$6,076.0
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	37.00	1.00	38.00	EA	38.00	\$200.00	\$7,600.0
		0001	0360	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$200.00	\$200.0
		0001	0370	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.0
		0001	0380	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	54.00	15.00	69.00	EA	69.00	\$115.00	\$7,935.
		0001	0390	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	18,551.00	-18,551.00	0.00	LF	0.00	\$1.15	\$0.0
		0001	0400	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,712.00	-10,712.00	0.00	LF	0.00	\$2.20	\$0.0
		0001	0410	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	33.00	0.00	33.00	EA	33.00	\$100.00	\$3,300.0
		0001	0420	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,508.00	1,548.00	6,056.00	LF	6,056.00	\$0.15	\$908.4
		0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,024.00	444.00	13,468.00	LF	13,468.00	\$0.20	\$2,693.6
		0001	0440	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	295.00	88.00	383.00	LF	383.00	\$0.50	\$191.5



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.

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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



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C02	J4I3200	0030	0900	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10.00	0.00	10.00	EA	10.00	\$34.00	\$340.00
		0030	0910	9022708	POST, SIGNAL 8 FT. OR 2.4 M	7.00	0.00	7.00	EA	7.00	\$986.00	\$6,902.00
		0030	0920	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	1.00	2.00	EA	2.00	\$7,808.00	\$15,616.00
		0030	0930	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	1.00	2.00	EA	2.00	\$10,238.00	\$20,476.00
		0030	0940	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	-1.00	0.00	EA	0.00	\$6,683.00	\$0.0
		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	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	-1.00	0.00	EA	0.00	\$9,100.00	\$0.00
		0030	0970	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	4.00	-3.00	1.00	EA	1.00	\$10,232.00	\$10,232.0
		0030	0980	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	344.00	-38.00	306.00	LF	306.00	\$18.70	\$5,722.2
		0030	0990	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	275.00	172.00	447.00	LF	447.00	\$17.10	\$7,643.70
		0030	1000	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	213.00	-213.00	0.00	LF	0.00	\$18.60	\$0.00
		0030	1010	9026300	CONDUIT, 3 IN., MEDIAN WITH TRACER WIRE	8.00	0.00	8.00	LF	8.00	\$24.00	\$192.00
		0030	1020	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	572.00	-1.00	571.00	LF	571.00	\$20.10	\$11,477.10
		0030	1030	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	83.00	0.00	83.00	LF	83.00	\$21.00	\$1,743.00
		0030	1040	9027506	CONDUIT, 4 IN., EXTERNAL ON STRUCTURE	383.00	-383.00	0.00	LF	0.00	\$37.00	\$0.00
		0030	1050	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	71.00	0.00	71.00	LF	71.00	\$3.00	\$213.00
		0030	1060	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	4,197.00	-3,717.00	480.00	LF	480.00	\$1.10	\$528.00
		0030	1070	9028302	CABLE, 12 AWG 2 CONDUCTOR	4,085.00	-2,845.00	1,240.00	LF	1,240.00	\$2.10	\$2,604.00
		0030	1080	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,761.00	0.00	2,761.00	LF	2,761.00	\$1.50	\$4,141.50
		0030	1090	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,760.00	0.00	2,760.00	LF	2,760.00	\$1.60	\$4,416.00
		0030	1100	9028311	CABLE, 16 AWG 7 CONDUCTOR	13,358.00	0.00	13,358.00	LF	13,358.00	\$2.10	\$28,051.80
		0030	1110	9028350	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	470.00	0.00	470.00	LF	470.00	\$13.30	\$6,251.00
		0030	1120	9028811	PULL BOX, PREFORMED CLASS 2	7.00	0.00	7.00	EA	7.00	\$1,463.00	\$10,241.00
		0030	1130	9028816	PULL BOX, PREFORMED CLASS 5	2.00	-1.00	1.00	EA	1.00	\$1,967.00	\$1,967.00
		0030	1140	9028820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	1.00	\$3,977.00	\$3,977.00
		0030	1150	9029100			1.46	30.36	CUYD	30.36	\$1,769.00	\$53,706.84
		0030	1160	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	1.00	\$44,792.00	\$44,792.00
		0030	1170	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	8.00	0.00	8.00	EA	8.00	\$1,042.00	\$8,336.00
		0030	1180	9109902	MISC.CCTV CAMERA ASSEMBLY, DOME TYPE, INSTALLED W/CABLE	6.00	0.00	6.00	EA	6.00	\$5,155.00	\$30,930.00
		0030	1190	9109902	MISC.POWER OVER ETHERNET	5,014.00	0.00	5,014.00	EA	5,014.00	\$2.20	\$11,030.80
		0040	1200	9031010	CONCRETE FOOTINGS, EMBEDDED	7.02	5.81	12.83	CUYD	12.83	\$1,249.29	\$16,033.39
		0040	1210	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	57.00	-57.00	0.00	EA	0.00	\$250.00	\$0.00
		0040	1220	9031256	TUBE) 7 FT. CHANNEL POST DELINEATOR, WHITE	29.00	0.00	29.00	EA	29.00	\$35.00	\$1,015.00
		0040	1230		7 FT. CHANNEL POST DELINEATOR, YELLOW	13.00	0.00	13.00	EA	13.00	\$35.00	\$455.00
		0040	1240	9031270A	2 IN. PSST POST - 12 GA.	456.30	-456.30	0.00	LF	0.00	\$12.50	\$0.00
		0040	1245	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	117.00	-117.00	0.00	LF	0.00	\$50.00	\$0.00
		0040	1250	9031280	2.5 IN. PSST POST - 12 GA.	216.10	-216.10	0.00	LF	0.00	\$15.00	\$0.00
		0040	1255	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	54.00	-54.00	0.00	LF	0.00	\$50.00	\$0.00
		0040	1260	9035004A		415.20	-415.20	0.00	SQFT	0.00	\$25.00	\$0.00
		0040	1270	9035069A		74.00	-74.00	0.00	SQFT	0.00	\$27.50	\$0.00
		0040	1280	5031010A		400.00	0.00	400.00	SQYD	400.00	\$230.15	\$92,060.00
		0070	1290	6079903	MISC.{(22IN) ORNAMENTAL PEDESTRIAL FENCE	330.00	0.00	330.00	LF	330.00	\$130.00	\$42,900.00
		0070	1300	6079903	(STRUCTURES)} MISC.{(40IN) ORNAMENTAL PEDESTRIAN FENCE	344.00	0.00	344.00	LF	344.00	\$160.00	\$55,040.00
			1310		(STRUCTURAL)}	369.00		369.00	LF	369.00		
		0070		7034610			0.00				\$273.50	\$100,921.50
		0070	1320	7034620	FORM LINERS	113.00	0.00	113.00	SQYD	113.00	\$192.57	\$21,760.41

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

m the posted amount at the time the Estimate was Generated ha

					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	5 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



Jul 6, 2022

		D 11		01	<b>-</b> .	0 1 1	0 1 1		
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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	「otal				\$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	ıl				\$0.00	
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$184.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Dec 16,	SYSTEM	\$1,709.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3200	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	lotal				\$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	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					



Jul 6, 2022

Projec	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I320	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	ljustment - To	tal			\$0.00							
			Overrun	Overrun	2	Apr 16, 2021	SYSTEM	(\$360.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					2	Apr 16, 2021	SYSTEM	\$360.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 1037.000; Overrun Quantity Balance 20.10.						
						3	May 3, 2021	SYSTEM	(\$360.41)	Averaged Price Adjustment from this item on all previous payment estimates of '0.08100' is applied (if non-zero).					
					3	May 3, 2021	SYSTEM	\$360.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 1037.000; Overrun Quantity Balance 20.10.						
					4	May 17, 2021	SYSTEM	(\$360.41)	Averaged Price Adjustment from this item on all previous payment estimates of '0.08100' is applied (if non-zero).						
					4	May 17, 2021	SYSTEM	\$360.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1037.000; Overrun Quantity Balance 20.10.						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	al				\$0.00							
			Price FUEL	rice FUEL		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)							
												Ę	5	5 Jun 2, 2021 SYSTEM \$179,131.73 This adjustment offsets the origin Estimate Item Adjustment (0008)	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.
										Estimate Exception o on the surrent raymont Estimate.					
					5	Jun 2, 2021	SYSTEM	(\$179,131.73)							
					5		SYSTEM SYSTEM	(\$179,131.73) \$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.						
						2021 Jun 17,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment						
					6	2021 Jun 17, 2021 Jun 17,	SYSTEM	\$132,291.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment						
					6	2021 Jun 17, 2021 Jun 17, 2021 Jul 1,	SYSTEM SYSTEM	\$132,291.73 (\$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.						



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 - Tot Price FUEL			al				\$0.00			
			Price FUEL	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
					12	Sep 16, 2021	SYSTEM	\$96.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					13	Oct 1, 2021	SYSTEM	\$78.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				\$5,245.88					
			Price FUEL - 1	lotal				\$5,245.88					
	0100 -	Total						\$5,245.88					
	0110	GRAVEL (A)	Material		8	Jul 16, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					8	Jul 16, 2021	SYSTEM	(\$5,272.15)					
					9	Aug 2, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					9	Aug 2, 2021	SYSTEM	(\$5,272.15)					
					10	Aug 16, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					10	Aug 16, 2021	SYSTEM	(\$5,272.15)					
					11	Sep 2, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0110	GRAVEL (A)	Material	i ypo					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		2021		\$0.00	
			Material - Tota	al				\$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	ſotal				\$1,686.96	
	0120 - T	Total						\$4,486.33	
	0130	TACK COAT - POLYMER MODIFIED	Material		14	Oct 18, 2021	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,612.50)	
				- Total				\$0.00	
			Material - Tota					\$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 -							\$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)	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
200	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)	
						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	otal			\$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	
	0170	6 IN. CONCRETE MEDIAN STRIP	Material		7	Jul 1, 2021	SYSTEM	\$5,482.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$5,482.15)	
					8	Jul 16, 2021	SYSTEM	\$5,482.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$5,482.15)	
					9	Aug 2, 2021	SYSTEM	\$5,482.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Aug 2,	SYSTEM	(\$5,482.15)	



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	ıl				\$0.00	
			Price FUEL		5	Jun 2, 2021	SYSTEM	\$180.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 2, 2021	SYSTEM	\$142.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 16, 2021	SYSTEM	\$127.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$450.04	
			Price FUEL - 1	otal				\$450.04	
	0180 -	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.



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



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
				Туре	Number	Duto	By			
J4I3200	0200	CURB AND GUTTER TYPE B	Material		10	0.14	SYSTEM	(\$404.070.00)	Estimate Exception 15 on the current Payment Estimate.	
					13	Oct 1, 2021	STSTEIN	(\$134,379.00)		
				- Total				\$0.00		
	0000	<b>T</b> -4-1	Material - Tota	d				\$0.00		
	0200 -					1.1.40	OVOTEN	\$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	TYPE III MOVEABLE		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	tal			\$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	al				\$0.00		
	0280 -	Total						\$0.00		
	0340	PREF THERMO	Overrun	Overrun	14	Oct 18,	SYSTEM	(\$490.00)		



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
200	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			\$0.00		
			Overrun - Tota	al				\$0.00		
	0340 -	Total						\$0.00		
	0350	PREF THERMO PVMT MARK, LT/RT ARROW	Material		11	Sep 2, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					11	Sep 2, 2021	SYSTEM	(\$1,600.00)		
					12	Sep 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					12	Sep 16, 2021	SYSTEM	(\$1,600.00)		
					13	Oct 1, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					13	Oct 1, 2021	SYSTEM	(\$1,600.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
			Overrun	Overrun	Overrun	14	Oct 18, 2021	SYSTEM	(\$2,000.00)	
					17	Dec 1, 2021	SYSTEM	\$200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).	
					19	Jan 3, 2022	SYSTEM	\$1,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - 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		
				Overrun - T	otal		SYSTEM	\$1,725.00 \$0.00	previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'in	
			Overrun - Tota		otal		SYSTEM		previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'in	
	0380 -	Total	Overrun - Tota		otal		SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is	
- 6	<b>0380 -</b> 0390	TEMPORARY REMOVABLE MARKING TAPE	Overrun - Tota Material		otal 3		SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is	
- 6		TEMPORARY REMOVABLE				2021 May 3,		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment	
- 6		TEMPORARY REMOVABLE MARKING TAPE			3	2021 May 3, 2021 May 3,	SYSTEM	\$0.00 \$0.00 \$0.00 \$5,421.10	previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is applied (if non-zero). 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, 2021 May 3,	SYSTEM	\$0.00 \$0.00 \$5,421.10 (\$5,421.10)	applied (if non-zero). 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, 2021 May 3,	SYSTEM	\$0.00 \$0.00 \$5,421.10 (\$5,421.10) \$0.00	previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is applied (if non-zero). 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, 2021 May 3,	SYSTEM	\$0.00 \$0.00 \$5,421.10 (\$5,421.10) \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is applied (if non-zero). 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., Total TEMPORARY REMOVABLE	Material Material - Tota	al - Total	3	2021 May 3, 2021 May 3, 2021 May 3,	SYSTEM	\$0.00 \$0.00 \$5,421.10 (\$5,421.10) \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',115.00000 - '115.00000, 'is applied (if non-zero). 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	TEMPORARY REMOVABLE MARKING TAPE 4 IN., Total TEMPORARY REMOVABLE	Material Material - Tota	al - Total al - Total	3 3 3	2021 May 3, 2021 May 3, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,421.10 (\$5,421.10) \$0.00 \$0.00 \$14,044.80	previous payment estimates. Price Adjustments of ',115.00000 - '115.00000, 'is applied (if non-zero). 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	TEMPORARY REMOVABLE MARKING TAPE 4 IN., Total TEMPORARY REMOVABLE	Material Material - Tota	al - Total al - Total	3 3 3	2021 May 3, 2021 May 3, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,421.10 (\$5,421.10) \$0.00 \$0.00 \$14,044.80 (\$14,044.80)	previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is applied (if non-zero). 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. 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	
	0390	TEMPORARY REMOVABLE MARKING TAPE 4 IN., Total TEMPORARY REMOVABLE	Material Material - Tota	al - Total al - Total	3 3 3 3 3 3	2021 May 3, 2021 May 3, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,421.10 (\$5,421.10) \$0.00 \$0.00 \$14,044.80 (\$14,044.80) \$0.00	previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is applied (if non-zero). 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. 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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0400	TEMPORARY	Overrun	Overrun					Estimate Exception 80 on the current Payment Estimate.
		REMOVABLE 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	Material		3	May 3, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		TAPE LT/RT ARROW			3	May 3, 2021	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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.
			AINT		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	al				\$0.00	
			Overrun	Overrun	14	Oct 18, 2021	SYSTEM	(\$232.20)	
					17	Dec 1, 2021	SYSTEM	\$232.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0420 -	Total						\$0.00	
	0430	6 IN. WHITE HIGH BUILD WATERBORNE	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)	Lounde Exception 20 on the output r ayment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3200	0430	6 IN. WHITE HIGH BUILD	Overrun	Type 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 - Tota	ıl				\$0.00			
			Overrun	Overrun	11	Sep 2, 2021	schnod1	(\$44.00)	Adjustment of -\$44.00 for overrun.		
							11	Sep 2, 2021	SYSTEM	\$44.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 383.000; Overrun Quantity Balance 88.00.
							11	Sep 2, 2021	SYSTEM	(\$44.00)	
					12	Sep 16, 2021	SYSTEM	(\$44.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					12	Sep 16, 2021	SYSTEM	\$44.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 383.000; Overrun Quantity Balance 88.00.		
					13	Oct 1, 2021	schnod1	\$44.00	Adjustment for money withheld on estimate 0011.		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	0440 -	Total						\$0.00			
	0470	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	10	Aug 16, 2021	schnod1	(\$963.00)	Overrun on estimate No. 0010.		
		REM OF SURF.			10	Aug 16, 2021	SYSTEM	\$963.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.		
					10	Aug 16, 2021	SYSTEM	(\$963.00)			
					11	Sep 2, 2021	SYSTEM	(\$963.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					11	Sep 2, 2021	SYSTEM	\$963.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 82 on the current Payment Estimate.		
					12	Sep 16, 2021	SYSTEM	(\$963.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					12	12	Sep 16, 2021	SYSTEM	\$963.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 87 on the current Payment Estimate.	
					13	Oct 1, 2021	schnod1	\$963.00	Adjustment for amount withheld on estimate 0010.		
				Overrun - T	otal			\$0.00			



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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 -							\$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	d .				\$0.00	
	0520 -							\$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 - Tota	al			\$0.00			
			Other Item Adj	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	ıl				\$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
					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	I				\$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)			
						2021					



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	al			\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
			Overrun	Overrun	9	Aug 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.
					9	Aug 2, 2021	SYSTEM	(\$550.00)	
					10	Aug 16, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 72 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.
					11	Sep 2, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Sep 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.



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.			
		0550 - Total		Overrun - T	otal			\$0.00				
	0.550		Overrun - Tot	al				\$0.00				
	0550 -	SILT FENCE	Material		2	Apr 16,	SYSTEM	\$0.00 \$3,906.50	This adjustment offsets the original system-generated Material Payment			
			Material	Material	Material	Material			2021			Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		USOU SILT FENCE						2	Apr 16, 2021	SYSTEM	(\$3,906.50)	
					3	May 3, 2021	SYSTEM	\$3,906.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					3 3		SYSTEM SYSTEM	\$3,906.50 (\$3,906.50)	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment			
				- Total		2021 May 3,		(\$3,906.50) <b>\$0.00</b>	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment			
			Material - Tota			2021 May 3,		(\$3,906.50) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment			
	<mark>0560</mark> - 0590	CONCRETE PAVEMENT (9				2021 May 3,		(\$3,906.50) <b>\$0.00</b>	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
		CONCRETE			3	2021 May 3, 2021 May 17,	SYSTEM	(\$3,906.50) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
		CONCRETE PAVEMENT (9 1/2 IN. NON-			3	2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM	(\$3,906.50) \$0.00 \$0.00 \$331,064.76	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
		CONCRETE PAVEMENT (9 1/2 IN. NON-			3 4 4	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$3,906.50) \$0.00 \$0.00 \$331,064.76 (\$331,064.76)	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 Item Adjustment (0011) due to user woodwj1 overridding Payment			
		CONCRETE PAVEMENT (9 1/2 IN. NON-			3 4 4 5	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,906.50) \$0.00 \$0.00 \$331,064.76 (\$331,064.76) \$601,422.08	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 Item Adjustment (0011) due to user woodwj1 overridding Payment			
		CONCRETE PAVEMENT (9 1/2 IN. NON-			3 4 4 5 5	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,906.50) <b>\$0.00</b> <b>\$0.00</b> \$331,064.76 (\$331,064.76) \$601,422.08 (\$601,422.08)	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
		CONCRETE PAVEMENT (9 1/2 IN. NON-			3 4 4 5 5 6	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 17, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,906.50) \$0.00 \$0.00 \$331,064.76 (\$331,064.76) \$601,422.08 (\$601,422.08) \$664,685.50	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3200	0590	CONCRETE PAVEMENT (9 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, 2021	SYSTEM	\$546.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							8	Jul 16, 2021	SYSTEM	\$475.14
					9	Aug 2, 2021	SYSTEM	\$2,385.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	Aug 16, 2021	SYSTEM	\$68.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					11	Sep 2, 2021	SYSTEM	\$2,911.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					12	Sep 16, 2021	SYSTEM	\$167.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					13	Oct 1, 2021	SYSTEM	\$212.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$11,888.56		
			Price FUEL - 1	lotal				\$11,888.56		
	0590 -	Total						\$11,888.56		
	0610	TYPE A2 SHOULDER	Material		4	May 17, 2021	SYSTEM	\$10,338.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					4	May 17, 2021	SYSTEM	(\$10,338.11)		
					5	Jun 2, 2021	SYSTEM	\$24,715.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					5	Jun 2, 2021	SYSTEM	(\$24,715.94)		
					6	Jun 17, 2021	SYSTEM	\$75,938.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3200	0610	TYPE A2 SHOULDER	Material						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					\$0.00												
			Other Item Adjustment	FUEL	18	Dec 16, 2021	schnod1	\$89.45	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0004, first period, 260.80 SY, \$89.45.											
					18	Dec 16, 2021	schnod1	\$124.41	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0005, second period, 362.71 SY, \$124.41.											
																18	Dec 16, 2021	schnod1	\$449.56	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0006, first period, 1,292.2 SY, \$449.56.
																	18	Dec 16, 2021	schnod1	\$15.38
					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.											
						1	1					1	1:	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 QTY = 101.91 vs 362.71, Adjustment = \$34.96 vs \$124.41 Overpaid = \$89.45 Estimate 0006 QTY = 1553 vs 1292.2, Adjustment = \$540.29 vs \$449.56 Underpaid = \$90.73 Estimate 0011 QTY = 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				\$1,649.89												



Jul 6, 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	justment - 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)														
						1	15							15	Nov 2, 2021	SYSTEM	\$31,040.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
								15	Nov 2, 2021	SYSTEM	(\$31,040.62)											
								16	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														



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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		1	Apr 2, 2021	SYSTEM	\$7,887.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI	- Total				\$7,887.00															
			Construction	Stockpile ST	/II - Total			\$7,887.00															
			Material		8	Jul 16, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					8	Jul 16, 2021	SYSTEM	(\$11,146.88)															
					9	Aug 2, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
							9	Aug 2, 2021	SYSTEM	(\$11,146.88)													
					10	Aug 16, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					10	Aug 16, 2021	SYSTEM	(\$11,146.88)															
						1	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
											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	16		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	al				\$0.00															
	0630 -	Total						\$0.00															
	0640 MGS BRIDGE APP. TRANS	MGS BRIDGE APP. TRANS	Construction Stockpile		7	Jul 1, 2021	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		SEC (REG/NO CURB)			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														



Jul 6, 2022

MOS         MOS <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est.</th> <th>Created</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
New Primate Sector (CAR)         Sector (CAR)         S				Туре		Number	Date	Ву			
BCC decision         Index	J4I3200	0640					2021				
Number of the second			SEC (REG/NO						(\$6,424.00)		
Stocyle         Total         Form         Stocyle         Total         Stocyle         Stocyle           Image: Stocyle         Total         V         14.2320         Stocyle         Stocyle <td></td> <td></td> <td>COND</td> <td></td> <td>Stockpile - To</td> <td></td> <td></td> <td></td> <td></td> <td></td>			COND		Stockpile - To						
Normal Part Part Part Part Part Part Part Part				Stockpile		1		SYSTEM	\$6,424.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
Notesian         Part Part Part Part Part Part Part Part				SIMI	- Total				\$6,424.00		
$ \left  \begin{array}{c c c c } \hline  c c c c c } \\ \hline  c c c c c c c c c c c c c c c c c c $				Construction	Stockpile STI	MI - Total			\$6,424.00		
Vertical conditionVertical conditionVert				Material		7		SYSTEM	\$4,900.00	Estimate Item Adjustment (0002) due to user schnod1 overridding Payment	
Nome         Nome         Second Secon						7		SYSTEM	(\$4,900.00)		
						8		SYSTEM	\$4,900.00	Estimate Item Adjustment (0020) due to user schnod1 overridding Payment	
						8		SYSTEM	(\$4,900.00)		
$ \left  \begin{array}{c c c c } \hline \\ \hline $						9	Aug 2,	SYSTEM	\$4,900.00	Estimate Item Adjustment (0019) due to user schnod1 overridding Payment	
$ \begin{array}{                                    $						9		SYSTEM	(\$4,900.00)		
Normal Problem         Normal Problem         Normal Problem         Normal Problem         Normal Problem           11         Sp2 2021         SVSTEM         \$7,350.00         This adjustment (0024) due to user schnodl overridding Payment Estimate.           11         Sp2 2021         SVSTEM         \$7,350.00         This adjustment (0024) due to user schnodl overridding Payment Estimate.           0640         -Total         -Total         \$9,000         Payment Estimate litem Adjustment (0024) due to user schnodl overridding Payment Estimate.           0640         Total         \$10         2021         SVSTEM         \$67,000         Payment Estimate litem Adjustment generated Stockpile Transaction           0640         Total         \$2021         SVSTEM         \$61,070.00         Payment Estimate litem Adjustment generated Stockpile Transaction           0640         -Total         \$2021         SVSTEM         \$(\$1,576.00)         Payment Estimate litem Adjustment generated Stockpile Transaction           07         2021         SVSTEM         \$(\$1,576.00)         Payment Estimate litem Adjustment generated Stockpile Transaction           07.0001         Total         \$2021         \$VSTEM         \$7,880.00         Payment Estimate litem Adjustment generated Stockpile Transaction           07.0011         Onstruction Stockpile Total         \$7,080.00         \$7,880						10		SYSTEM	\$4,900.00	Estimate Item Adjustment (0018) due to user schnod1 overridding Payment	
$ \left  \begin{array}{ c c c c } & 1 \\ \hline 1 \\ \hline 1 \\ \hline 2 \\ \hline 1 \\ \hline 2 \\ \hline 2 \\ \hline 1 \\ \hline 2 \\ \hline 2 \\ \hline 1 \\ \hline 2 \\ \hline 2 \\ \hline 2 \\ \hline 1 \\ \hline 2 \\ \hline 2 \\ \hline 2 \\ \hline 1 \\ \hline 2 \\ \hline 2 \\ \hline 1 \\ \hline 2 \\ \hline 2 \\ \hline 1 \\ \hline 2 \\ \hline 2 \\ \hline 1 \\ \hline 2 \\ \hline 2 \\ \hline 1 \\ \hline 2 \\ \hline 2 \\ \hline 1 \\ \hline 2 \\ \hline 2 \\ \hline 1 \\ \hline 2 \\ \hline 2 \\ \hline 1 \\ \hline 2 \\ \hline 2 \\ \hline 1 \\ \hline 2 \\ \hline 2 \\ \hline 1 \\ \hline 2 \\ \hline 2 \\ \hline 1 \\ 2 \\ 2 \\ \hline 1 \\ 2 \\ \hline 1 \\ 2 \\ \hline 1 \\ 2 \\ 1 \\ 2 \\ 1 \\ 1 \\ 2 \\ 1 \\ 1 \\ 2 \\ 1 \\ 1$						10		SYSTEM	(\$4,900.00)		
Image: Result of the second							11	Sep 2,	SYSTEM	\$7,350.00	Estimate Item Adjustment (0034) due to user schnod1 overridding Payment
Image: Normal State						11		SYSTEM	(\$7,350.00)		
Odd - Total         South					- Total				\$0.00		
OBSN         TYPE A CRASHWORTHY END TERMIL (MASH)         Construction Stockpile         T         Jul 1, 2021         SYSTEM         (\$4,728.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           11         Sep 2, 2021         SYSTEM         (\$1,578.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         SYSTEM         (\$1,578.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         SYSTEM         (\$1,578.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         SYSTEM         (\$1,578.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile         - Total         SYSTEM         \$7,880.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Onstruction Stockpile         - Total         SYSTEM         \$7,880.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Material         - Total         SYSTEM         \$7,880.00         Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schood1 overridding Payment Estimate Item Adjustment (0021) due to user schood1 overridding Payment Estimate Item Adjustment (0021) due to user				Material - Tota	Total				\$0.00		
CRASHWORTHY END TERM TERM TERM NOTE:       Stockpile       2021       Construction       2021       SYSTEM       (\$1,576.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         11       Sep 2, 2021       SYSTEM       (\$1,576.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         13       Oct 1, 2021       SYSTEM       (\$1,576.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile - Total       (\$7,880.00)         Construction Stockpile - Total       (\$7,880.00)         Construction Stockpile Transaction         Stockpile STMI - Total       \$7,880.00         Construction Stockpile STMI - Total       \$7,050.00		0640 -	Total						\$0.00		
(MASH)       Image: Provide the second		0650	CRASHWORTHY			7		SYSTEM	(\$4,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c } \hline \begin{tabular} c c  \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline \begin{tabular} c c c } \hline \begin{tabular} c c c  \hline \begin{tabular} c c c } \hline \begin{tabular} c c c } $						11		SYSTEM	(\$1,576.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
(\$7,880.00)Construction Stockpile - Total(\$7,880.00)Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile TransactionConstruction Stockpile Total1Apr 2, 2021SYSTEM 2021\$7,880.00Payment Estimate Item Adjustment generated Stockpile TransactionConstructionStockpile STMI - Total\$7,880.00Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.8Jul 1, 2021SYSTEM 2021\$7,050.00This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.9Aug 2, 2021SYSTEM\$7,050.00This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.						13	Oct 1,	SYSTEM	(\$1,576.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI1Apr 2, 2021SYSTEM\$7,880.00Payment Estimate Item Adjustment generated Stockpile Transaction• Total• S7,880.00Construction Stockpile STMISYSTEM\$7,880.00MaterialMaterialNaterialNalu 1, 2021SYSTEM\$7,050.00MaterialNul 1, 2021SYSTEM\$(\$7,050.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod 1 overridding Payment Estimate Exception 25 on the current Payment Estimate.NaterialNul 1, 2021SYSTEM\$(\$7,050.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod 1 overridding Payment Estimate Exception 27 on the current Payment Estimate.8Jul 16, 2021SYSTEM\$(\$7,050.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.9Aug 2, 2021SYSTEM\$(\$7,050.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.					- Total				(\$7,880.00)		
Construction Stockpile STMI1Apr 2, 2021SYSTEM\$7,880.00Payment Estimate Item Adjustment generated Stockpile Transaction• Total• S7,880.00Construction Stockpile STMI - Total\$7,880.00\$7,880.00MaterialMaterialNaterial112021\$7,050.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod 1 overridding Payment Estimate Item Adjustment (0012) due to user schnod 1 overridding Payment Estimate Item Adjustment (0021) due to user schnod 1 overridding Payment Estimate Item Adjustment (0021) due to user schnod 1 overridding Payment Estimate Item Adjustment (0021) due to user schnod 1 overridding Payment Estimate Item Adjustment (0021) due to user schnod 1 overridding Payment Estimate Item Adjustment (0021) due to user schnod 1 overridding Payment Estimate Item Adjustment (0021) due to user schnod 1 overridding Payment Estimate Item Adjustment (0021) due to user schnod 1 overridding Payment Estimate Item Adjustment (0020) due to user schnod 1 overridding Payment Estimate Item Adjustment (0020) due to user schnod 1 overridding Payment Estimate Item Adjustment (0020) due to user schnod 1 overridding Payment Estimate Item Adjustment (0020) due to user schnod 1 overridding Payment Estimate Item Adjustment (0020) due to user schnod 1 overridding Payment Estimate Item Adjustment (0020) due to user schnod 1 overridding Payment Estimate Item Adjustment (0020) due to user schnod 1 overridding Payment Estimate Item Adjustment (0020) due to user schnod 1 overridding Payment Estimate Item Adjustment (0020) due to user schnod 1 overridding Payment Estimate Item Adjustment (0020) due to user schnod 1 overridding Payment <b< td=""><td></td><td></td><td></td><td>Construction</td><td>Stockpile - To</td><td>otal</td><td></td><td></td><td>(\$7,880.00)</td><td></td></b<>				Construction	Stockpile - To	otal			(\$7,880.00)		
STMi       Total       \$7,880.00         Construction Stockpile STMI - Total       \$7,880.00         Material $\int$ Jul 1, 2021       SYSTEM       \$7,050.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod 1 overridding Payment Estimate Exception 25 on the current Payment Estimate.         7       Jul 1, 2021       SYSTEM       \$7,050.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.         8       Jul 16, 2021       SYSTEM       \$7,050.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.         8       Jul 16, 2021       SYSTEM       \$7,050.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.         9       Aug 2, 2021       SYSTEM       \$7,050.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.				Construction		1		SYSTEM	\$7,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STML - Total         \$7,880.00           Material         7         Jul 1, 2021         SYSTEM         \$7,050.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment           7         Jul 1, 2021         SYSTEM         \$7,050.00         This adjustment offsets the original system-generated Material Payment           8         Jul 1, 2021         SYSTEM         \$7,050.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.           8         Jul 16, 2021         SYSTEM         \$7,050.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.           9         Aug 2, 2021         SYSTEM         \$7,050.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.					- Tot <u>al</u>				\$7, <u>880.00</u>		
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7Jul 1, 2021SYSTEM(\$7,050.00)8Jul 16, 2021SYSTEM\$7,050.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod 1 overridding Payment Estimate Exception 27 on the current Payment Estimate.8Jul 16, 2021SYSTEM(\$7,050.00)9Aug 2, 2021SYSTEM\$7,050.009Aug 2, 2021SYSTEM\$7,050.009Aug 2, 2021SYSTEM\$7,050.009Aug 2, 2021SYSTEM\$7,050.009Aug 2, 								SYSTEM		Estimate Item Adjustment (0012) due to user schnod1 overridding Payment	
8Jul 16, 2021SYSTEM\$7,050.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod 1 overridding Payment8Jul 16, 2021SYSTEM(\$7,050.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.9Aug 2, 2021SYSTEM\$7,050.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.9Aug 2, 2021SYSTEM(\$7,050.00)						7		SYSTEM	(\$7,050.00)		
8Jul 16, 2021SYSTEM(\$7,050.00)9Aug 2, 2021SYSTEM\$7,050.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.9Aug 2, 2021SYSTEM(\$7,050.00)						8	Jul 16,	SYSTEM	\$7,050.00	Estimate Item Adjustment (0021) due to user schnod1 overridding Payment	
9Aug 2, 2021SYSTEM\$7,050.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod 1 overridding Payment Estimate Exception 24 on the current Payment Estimate.9Aug 2, 2021SYSTEM(\$7,050.00)						8		SYSTEM	(\$7,050.00)		
2021						9	Aug 2,	SYSTEM	\$7,050.00	Estimate Item Adjustment (0020) due to user schnod1 overridding Payment	
						9		SYSTEM	(\$7,050.00)		
						10	Aug 16,	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material 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 heading Payment Estimate Exception 44 on the current Payment Estimate.           12         Sign 4, Status         57.97EM         86.284.00         The adjustment distance Payment Estimate.           12         Sign 4, Status         57.97EM         86.284.00         The adjustment distance Payment Estimate.           13         Oct 1, Status         Status         Status         Status         Status           14         Oct 1, Status         Status         Status         Status         Status           14         Oct 1, Status         Status         Status         Status         Status         Status           16         Nov 2, Status         Status         Status         Status         Status         Status         Status           16         Nov 4, Status         Status         Status         Status         Status         Status         S				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
3200	0690	BRACKET ARM, 15 FT. OR 4.6 M	Material	1350	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 schno11 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$2,484.00)	
					13	Oct 1, 2021	SYSTEM	\$4,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$4,347.00)	
					14	Oct 18, 2021	SYSTEM	\$4,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$4,347.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0690 -	Total						\$0.00	
	0700	LUMINAIRE, LED-A	Material		13	Oct 1, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$5,000.00)	
					14	Oct 18, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0700 - T 0710	Total LUMINAIRE, LED-B	Material - Tota	al		1			
		LUMINAIRE,	Material - Tota Material	al	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 Payment Estimate Exception 43 on the current Payment Estimate.
		LUMINAIRE,		al	11		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment
		LUMINAIRE,				2021 Sep 2,		\$0.00 \$0.00 \$2,852.00	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment
		LUMINAIRE,			11	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 Payment 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 Payment
		LUMINAIRE,			11	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 Payment 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 Payment
		LUMINAIRE,			11 12 12	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 Payment 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 Payment 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 Payment
		LUMINAIRE,			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 \$2,852.00 (\$2,852.00) \$2,852.00 (\$2,852.00) \$4,991.00	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment 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 Payment 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 Payment
		LUMINAIRE,			11 12 12 13 13	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 Payment 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 Payment 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 Payment 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	- Total	11 12 12 13 13 14	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM 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 Payment 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 Payment 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 Payment 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		- Total	11 12 12 13 13 14	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM 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 Payment 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 Payment 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 Payment 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	- Total	11 12 12 13 13 14	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM 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 Payment 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 Payment 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 Payment 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	- Total	11 12 12 13 13 14	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM 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 Payment 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 Payment 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 Payment 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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0720	BASE MOUNTED CONTROL	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.



Jul 6, 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					\$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	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.																
						8 5 5	7 8 9 9 10	8 8 9	8 8 9	\$	8 9			7	Jul 1, 2021	SYSTEM	(\$1,785.60)									
												8	8	8	8							8	Jul 16, 2021	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
																8	Jul 16, 2021	SYSTEM	(\$1,785.60)							
																	9	Aug 2, 2021	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
												9	Aug 2, 2021	SYSTEM	(\$1,785.60)											
								10	Aug 16, 2021			SYSTEM	\$5,189.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
				10	Aug 16, 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	1	1		\$0.00		
			Material - Tota	ıl				\$0.00		
	<b>0750</b> - 0760	Total 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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3200	0760	PULL BOX, PREFORMED	Material		13	Oct 1, 2021	SYSTEM	(\$24,025.00)																
		CLASS 1			14	Oct 18, 2021	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					14	Oct 18, 2021	SYSTEM	(\$24,025.00)																
					15	Nov 2, 2021	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					15	Nov 2, 2021	SYSTEM	(\$24,025.00)																
					16	Nov 16, 2021	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					16	Nov 16, 2021	SYSTEM	(\$24,025.00)																
					17	Dec 1, 2021	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					17	Dec 1, 2021	SYSTEM	(\$24,025.00)																
					18	Dec 16, 2021	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					18	Dec 16, 2021	SYSTEM	(\$24,025.00)																
					19	Jan 3, 2022	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					19	Jan 3, 2022	SYSTEM	(\$24,025.00)																
					20	Jan 18, 2022	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					20	Jan 18, 2022	SYSTEM	(\$24,025.00)																
					21	Feb 2, 2022	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
						21	Feb 2, 2022	SYSTEM	(\$24,025.00)															
												22	Feb 15, 2022	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
																				22	Feb 15, 2022	SYSTEM	(\$24,025.00)	
																					23	Mar 1, 2022	SYSTEM	\$24,025.00
					23	Mar 1, 2022	SYSTEM	(\$24,025.00)																
															24	Mar 15, 2022	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					24	Mar 15, 2022	SYSTEM	(\$24,025.00)																
			Material - Tota	- Total				\$0.00 \$0.00																
	0760 -	Total	- Tota					\$0.00																
		CABLE, 2 AWG 1 CONDUCTOR	Material		13	Oct 1, 2021	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					13	Oct 1, 2021	SYSTEM	(\$2,300.00)																
					14	Oct 18,	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	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	l				\$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 - T	otal			\$0.00	
			Overrun - Tota	al				\$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	



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Project	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 - Total Overrun	Material - Total	al				\$0.00	
				Overrun	13	Oct 1, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00.	
					13	Oct 1, 2021	SYSTEM	(\$940.00)		
					14	Oct 18,	SYSTEM			
						2021		(\$940.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					14	2021 Oct 18, 2021	schnod1			
					14	Oct 18,			of '0.00000' is applied (if non-zero).	
						Oct 18, 2021 Oct 18,	schnod1	(\$940.00)	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;	
					14	Oct 18, 2021 Oct 18, 2021 Nov 2,	schnod1 SYSTEM	(\$940.00)	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	
					14	Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	schnod1 SYSTEM SYSTEM	(\$940.00) \$940.00 (\$940.00)	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	
					14 15 15	Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	schnod1 SYSTEM SYSTEM SYSTEM	(\$940.00) \$940.00 (\$940.00) \$940.00	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	
					14 15 15 16	Oct 18, 2021           Oct 18, 2021           Nov 2, 2021           Nov 2, 2021           Nov 16, 2021	schnod1 SYSTEM SYSTEM SYSTEM SYSTEM	(\$940.00) \$940.00 (\$940.00) \$940.00 (\$940.00)	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 (0013) due to user schnod1 overridding Payment	
					14 15 15 16 16	Oct 18,           2021           Oct 18,           2021           Nov 2,           2021           Nov 2,           2021           Nov 16,           2021           Dec 1,	schnod1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$940.00) \$940.00 (\$940.00) \$940.00 (\$940.00) \$940.00	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 (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 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 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 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 Item Adjustment from this item on all previous payment estimates	



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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)													
					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)													
			Material - Tota	- Total				\$0.00													
			Material - Tota	I				\$0.00													
	0810 -	Total	Material					\$0.00													
	0820	POLE FOUNDATION (30 FT. OR 9.0 M	Material		6	Jun 17, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
									6	Jun 17, 2021	SYSTEM	(\$4,168.00)									
								7	Jul 1, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
							7	Jul 1, 2021	SYSTEM	(\$4,168.00)											
					8	Jul 16, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
								8	Jul 16, 2021	SYSTEM	(\$4,168.00)										
																	9	Aug 2, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
										9	Aug 2, 2021	SYSTEM	(\$4,168.00)								
					10	Aug 16, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					10	Aug 16, 2021	SYSTEM	(\$4,168.00)													
						11	Sep 2, 2021	SYSTEM	\$6,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					11	Sep 2, 2021	SYSTEM	(\$6,252.00)													
					12	Sep 16, 2021	SYSTEM	\$6,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.												
					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.												



t Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
30 0	320	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		1		\$0.00	
			Material - Tota	1				\$0.00	
08	820 -	Total						\$0.00	
08	330	POWER SUPPLY ASSEMBLY,	Material		11	Sep 2, 2021	SYSTEM	\$5,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Paymer Estimate Exception 52 on the current Payment Estimate.
		TYPE 2, 240/120			11	Sep 2, 2021	SYSTEM	(\$5,636.00)	
					12	Sep 16, 2021	SYSTEM	\$5,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Paymer 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 Paymer 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 Paymer Estimate Exception 39 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$5,636.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
08	830 -	Total						\$0.00	
08	335	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	l				\$0.00	
08	835 -	Total						\$0.00	
08	340	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 Paymer 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 Paymer 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.



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Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
084	0 SIGNAL HEAD, TYPE 1S	Material	. 300	18	Dec 16, 2021	SYSTEM	(\$5,304.00)	
				19	Jan 3, 2022	SYSTEM	\$5,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				19	Jan 3, 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 Payment Estimate Exception 20 on the current Payment Estimate.
				20	Jan 18, 2022	SYSTEM	(\$5,304.00)	
			- Total				\$0.00	
		Material - Tota					\$0.00	
004	0 7-4-1	Material - Tota	"					
	0 - Total						\$0.00	
085	0 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 21 on the current Payment Estimate.
				20	Jan 18, 2022	SYSTEM	(\$1,095.00)	
			- Total				\$0.00	
		Material - Tota	ıl				\$0.00	
085	0 - Total						\$0.00	
086		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 Paymer Estimate Exception 52 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0860	SIGNAL HEAD, TYPE 3B	Material		10	Aug 16, 2021	SYSTEM	(\$11,172.00)	
					11	Sep 2, 2021	SYSTEM	\$11,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$11,172.00)	
					12	Sep 16, 2021	SYSTEM	\$11,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$11,172.00)	
					13	Oct 1, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$22,344.00)	
					14	Oct 18, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$22,344.00)	
					15	Nov 2, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$22,344.00)	
					16	Nov 16, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$22,344.00)	
					17	Dec 1, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$22,344.00)	
					18	Dec 16, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$22,344.00)	
					19	Jan 3, 2022	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$22,344.00)	
					20	Jan 18, 2022	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$22,344.00)	
				- Total				\$0.00	
	0000	T. (.)	Material - Tota					\$0.00	
	0860 - 0870	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 Payment Estimate Exception 56 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$1,186.00)	Esumate Exception 50 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 Payment Estimate Exception 53 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,186.00)	
					11	Sep 2,	SYSTEM	\$1,186.00	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	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)									
				- 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)									



JAN200         VAIN         VAINUE VALUE VA	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
Provide         Provide         Provide         Provide         Provide           10         Soci II         Soci II </td <td>J4I3200</td> <td>0880</td> <td></td> <td>Material</td> <td></td> <td></td> <td>2021</td> <td></td> <td></td> <td></td>	J4I3200	0880		Material			2021											
Nome         Normal         Normal <td></td> <td></td> <td>TYPE 5B</td> <td></td> <td></td> <td>12</td> <td></td> <td>SYSTEM</td> <td>\$2,822.00</td> <td>Estimate Item Adjustment (0042) due to user schnod1 overridding Payment</td>			TYPE 5B			12		SYSTEM	\$2,822.00	Estimate Item Adjustment (0042) due to user schnod1 overridding Payment								
Nome         No         N						12		SYSTEM	(\$2,822.00)									
						13		SYSTEM	\$2,822.00	Estimate Item Adjustment (0044) due to user schnod1 overridding Payment								
<ul> <li>Nove, 2014</li> <li>Nove, 2014</li> <li>Standa Landow, 2014</li> <li>Stand</li></ul>						13		SYSTEM	(\$2,822.00)									
Results         1         2221         1         1         2222         2737         1         2222         2737         1         2222         2737         2737         1         2222         2737         2737         1         2222         27378         27378         27378						14		SYSTEM	\$2,822.00	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment								
Novel         SYSTEM         42.82.00         Ethical substruct official time Adjustrumt (000) and to user should or controling Payment Estimate Exception 26 on the current Payment Estimate.           16         Nov.10         SYSTEM         42.82.00         Ethical substruct (000) and to user should or controling Payment Estimate Exception 26 on the current Payment Estimate.           16         Nov.10         SYSTEM         42.82.00         Ethical sception 26 on the current Payment Estimate.           16         Nov.10         SYSTEM         42.82.00         Estimate Exception 26 on the current Payment Estimate.           17         Doc.1         SYSTEM         42.82.00         Estimate Exception 26 on the current Payment Estimate.           17         Doc.1         SYSTEM         42.82.00         Estimate Exception 26 on the current Payment Estimate.           18         Doc.1         SYSTEM         42.82.00         Estimate Exception 26 on the current Payment Estimate.           19         Doc.1         SYSTEM         42.82.00         Estimate Exception 26 on the current Payment Estimate.           19         Jam.3         SYSTEM         42.82.00         Estimate Exception 26 on the current Payment Estimate.           2021         Jam.3         SYSTEM         42.82.00         Estimate Exception 26 on the current Payment Estimate.           2022         Jam.3						14		SYSTEM	(\$2,822.00)									
No. 10         No. 10         System         S2.82.00         The adjustment offsets the original system-generated Material Payment.           10         Nov 16,         SYSTEM         S2.82.00         The adjustment (OD15) due to user schood 7 overridding Payment.           11         Nov 16,         SYSTEM         S2.82.00         The adjustment (OD15) due to user schood 7 overridding Payment.           11         De 1,         SYSTEM         S2.82.00         The adjustment offsets the original system-generated Material Payment.           11         De 1,         SYSTEM         S2.82.00         The adjustment offsets the original system-generated Material Payment.           12         De 1,         SYSTEM         S2.82.00         The adjustment offsets the original system-generated Material Payment.           18         De 16,         SYSTEM         S2.82.00         The adjustment offsets the original system-generated Material Payment.           19         Jan 3,         SYSTEM         S2.82.00         The adjustment offsets the original system-generated Material Payment.           202         Jan 18,         SYSTEM         S2.82.00         The adjustment offsets the original system-generated Material Payment.           202         Jan 18,         SYSTEM         S2.82.00         The adjustment offsets the original system-generated Material Payment.           202 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td>Nov 2,</td><td>SYSTEM</td><td>\$2,822.00</td><td>Estimate Item Adjustment (0028) due to user schnod1 overridding Payment</td></td<>						15	Nov 2,	SYSTEM	\$2,822.00	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment								
No. 10         System         Source         Source<						15		SYSTEM	(\$2,822.00)									
No. 1         No. 1 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>16</td><td></td><td>SYSTEM</td><td>\$2,822.00</td><td>Estimate Item Adjustment (0018) due to user schnod1 overridding Payment</td></th<>						16		SYSTEM	\$2,822.00	Estimate Item Adjustment (0018) due to user schnod1 overridding Payment								
No.         Second						16		SYSTEM	(\$2,822.00)									
<ul> <li>Image: A set of the set of the</li></ul>						17		SYSTEM	\$2,822.00	Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment								
						17		SYSTEM	(\$2,822.00)									
Image: constraint of the state in						18		SYSTEM	\$2,822.00	Estimate Item Adjustment (0013) due to user schnod1 overridding Payment								
1       2022       2022       SYSTEM       Estimate tem Adjustment (00 <sup>2</sup> ) due to user schnod1 overridding Payment Estimate.         19       Jan 3, 2VSTEM       (\$2,822.00)       2002       Jan 18, 2VSTEM       \$2,822.00         20       Jan 18, 2VSTEM       \$2,822.00       This adjustment offsets the original system-generated Material Payment Estimate         0       Jan 18, 2022       SYSTEM       \$2,822.00       Stream 4         10       Jan 18, 2022       SYSTEM       \$2,822.00       Stream 4         0       Material - Total       50.00       Stream 4       Stream 4         0       Stream 4       SYSTEM       \$1,100       Stream 4       Stream 4         0       Stream 4       Stream 4       Stream 4       Stream 4       Stream 4       Stream 4         0       Stream 4       Stream 4 <td></td> <td></td> <td></td> <td></td> <td></td> <td>18</td> <td></td> <td>SYSTEM</td> <td>(\$2,822.00)</td> <td></td>						18		SYSTEM	(\$2,822.00)									
080       -Total       SYSTEM       \$2,822.00       This adjustment offsets the original system-generated Material Payment Estimate.         0       Jan 18, 202       SYSTEM       \$2,822.00       This adjustment offsets the original system-generated Material Payment         0       Jan 18, 202       SYSTEM       \$2,822.00       This adjustment offsets the original system-generated Material Payment         0       V       V       SVSTEM       \$62,822.00         0       Material - Total       SVSTEM       \$62,822.00       SVSTEM         0       SH-FLAT SHEET       Material Payment       SVSTEM       \$1,110.00       This adjustment offsets the original system-generated Material Payment         1       2021       SYSTEM       \$1,110.00       This adjustment offsets the original system-generated Material Payment         2       2021       SYSTEM       \$1,110.00       This adjustment offsets the original system-generated Material Payment         2       2021 <td></td> <td></td> <td></td> <td></td> <td></td> <td>19</td> <td></td> <td>SYSTEM</td> <td>\$2,822.00</td> <td>Estimate Item Adjustment (0012) due to user schnod1 overridding Payment</td>						19		SYSTEM	\$2,822.00	Estimate Item Adjustment (0012) due to user schnod1 overridding Payment								
080     -Total     2022     2022     SYSTEM     (\$2,822.00)       -Total     -Total     50.00       080     -Total     50.00       080     -Total     50.00       080     -Total     50.00       080     -Total     50.00       0800     SH-FLAT SHEET     Material       -SIGNAL SIGN     Material     0ct 1, 2021     SYSTEM     SYSTEM     This adjustment offsets the original system-generated Material Payment Estimate.       10     0ct 1, 2021     SYSTEM     (\$1,110.00)     This adjustment offsets the original system-generated Material Payment Estimate.       14     0ct 1, 2021     SYSTEM     (\$1,110.00)       15     Nov 2, 2021     SYSTEM     SYSTEM     SYSTEM       16     Nov 1, SYSTEM     (\$1,642.80)     This adjustment offsets the original system-generated Material Payment Estimate.						19		SYSTEM	(\$2,822.00)									
Image: state in the state															20		SYSTEM	\$2,822.00
Material - Total         \$0.00           0880 - Total         \$0.00           0880 - Total         \$0.00           0880 - Total         \$0.00           0880 - SiGNAL SIGN         Material - Material - Total           13         Oct 1, 2021         \$YSTEM         \$\$1,110.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.           13         Oct 1, 2021         \$YSTEM         \$\$1,110.00         This adjustment offsets the original system-generated Material Payment Estimate.           14         Oct 18, 2021         \$YSTEM         \$\$1,110.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.           14         Oct 18, 2021         \$YSTEM         \$\$1,642.80         This adjustment offsets the original system-generated Material Payment Estimate.           15         Nov 2, 2021         \$YSTEM         \$\$1,642.80         This adjustment (0029) due to user schond1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						20		SYSTEM	(\$2,822.00)									
0880 - Total         S0.00           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)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding 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)         This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.           14         Oct 18, 2021         SYSTEM         \$(\$1,110.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.           15         Nov 2, 2021         SYSTEM         \$(\$1,642.80)         This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.           16         Nov 16,         SYSTEM         \$1,642.80         This adjustment offsets the original system-generated Material Payment					- Total				\$0.00									
0890         SH-FLAT SHEET - SIGNAL SIGN         Material Network         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           13         Oct 1, 2021         SYSTEM         (\$1,110.00)         This adjustment offsets the original system-generated Material Payment           14         Oct 18, 2021         SYSTEM         (\$1,110.00)         This adjustment (0040) due to user schnod1 overridding Payment           14         Oct 18, 2021         SYSTEM         (\$1,110.00)         This adjustment offsets the original system-generated Material Payment           14         Oct 18, 2021         SYSTEM         (\$1,110.00)         This adjustment offsets the original system-generated Material Payment           15         Nov 2, 2021         SYSTEM         (\$1,642.80)         This adjustment offsets the original system-generated Material Payment           16         Nov 16,         SYSTEM         \$1,642.80         This adjustment offsets the original system-generated Material Payment				Material - Tota	I				\$0.00									
- SIGNAL SIGN       2021       2021       Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate.         13       Oct 1, 2021       SYSTEM       (\$1,110.00)         14       Oct 18, 2021       \$YSTEM       \$1,110.00         14       Oct 18, 2021       \$YSTEM       (\$1,110.00)         14       Oct 18, 2021       \$YSTEM       \$1,110.00         14       Oct 18, 2021       \$YSTEM       \$1,110.00         14       Oct 18, 2021       \$YSTEM       \$1,110.00         15       Nov 2, 2021       \$YSTEM       \$1,642.80       This adjustment offsets the original system-generated Material Payment Estimate.         15       Nov 2, 2021       \$YSTEM       \$1,642.80       This adjustment offsets the original system-generated Material Payment Estimate.         16       Nov 16, \$YSTEM       \$1,642.80       This adjustment offsets the original system-generated Material Payment Estimate.																		
14       Oct 18, 2021       \$YSTEM       \$\$1,110.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schood1 overridding Payment         14       Oct 18, 2021       \$YSTEM       \$\$1,110.00       This adjustment offsets the original system-generated Material Payment         14       Oct 18, 2021       \$YSTEM       \$\$1,110.00          14       Oct 18, 2021       \$YSTEM       \$\$1,642.80       This adjustment offsets the original system-generated Material Payment         15       Nov 2, 2021       \$YSTEM       \$\$1,642.80       This adjustment (0029) due to user schood1 overridding Payment         15       Nov 2, 2021       \$YSTEM       \$\$1,642.80       This adjustment offsets the original system-generated Material Payment         16       Nov 16, \$YSTEM       \$\$1,642.80       This adjustment offsets the original system-generated Material Payment		0890		Material			2021			Estimate Item Adjustment (0045) due to user schnod1 overridding Payment								
Image: Second						13		SYSTEM	(\$1,110.00)									
2021       2021       This adjustment offsets the original system-generated Material Payment         15       Nov 2, 2021       SYSTEM       \$1,642.80       This adjustment offsets the original system-generated Material Payment         15       Nov 2, 2021       SYSTEM       \$(\$1,642.80)       This adjustment (0029) due to user schood1 overridding Payment         15       Nov 2, 2021       SYSTEM       \$(\$1,642.80)       This adjustment offsets the original system-generated Material Payment         16       Nov 16,       SYSTEM       \$1,642.80       This adjustment offsets the original system-generated Material Payment						14		SYSTEM	\$1,110.00	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment								
2021     2021     Estimate Item Adjustment (0029) due to user schood1 overridding Payment Estimate Exception 29 on the current Payment Estimate.       15     Nov 2, 2021     SYSTEM     (\$1,642.80)       16     Nov 16, SYSTEM     \$1,642.80     This adjustment offsets the original system-generated Material Payment						14		SYSTEM	(\$1,110.00)									
2021     2021       16     Nov 16, SYSTEM       \$1,642.80     This adjustment offsets the original system-generated Material Payment						15		SYSTEM	\$1,642.80	Estimate Item Adjustment (0029) due to user schnod1 overridding Payment								
						15		SYSTEM	(\$1,642.80)									
						16		SYSTEM	\$1,642.80									



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00 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 Payment Estimate Exception 25 on the current Payment Estimate.
				17	Dec 1, 2021	SYSTEM	(\$1,642.80)	
				18	Dec 16, 2021	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				18	Dec 16, 2021	SYSTEM	(\$1,642.80)	
				19	Jan 3, 2022	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				19	Jan 3, 2022	SYSTEM	(\$1,642.80)	
				20	Jan 18, 2022	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				20	Jan 18, 2022	SYSTEM	(\$1,642.80)	
				21	Feb 2, 2022	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				21	Feb 2, 2022	SYSTEM	(\$1,642.80)	
				22	Feb 15, 2022	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
				22	Feb 15, 2022	SYSTEM	(\$1,642.80)	
				23	Mar 1, 2022	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				23	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 Paymen Estimate Exception 4 on the current Payment Estimate.
				24	Mar 15, 2022	SYSTEM	(\$1,642.80)	
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
0890 0910	- Total POST, SIGNAL 8 FT. OR 2.4 M	Material		13	Oct 1, 2021	SYSTEM	\$0.00 \$5,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Paymen
				13	Oct 1, 2021	SYSTEM	(\$5,916.00)	Estimate Exception 57 on the current Payment Estimate.
				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 Paymen 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 Paymen Estimate Exception 30 on the current Payment Estimate.
				15	Nov 2, 2021	SYSTEM	(\$6,902.00)	
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
0910	- Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
			Туре	Adjustment Type	Number	Date	Ву																						
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	al				\$0.00																					
	0920 -	- Total						\$0.00																					
	0930	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material		13	Oct 1, 2021	SYSTEM	\$20,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																				
					13	Oct 1, 2021	SYSTEM	(\$20,476.00)																					
					14	Oct 18, 2021	SYSTEM	\$20,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
					14	Oct 18, 2021	SYSTEM	(\$20,476.00)																					
					15	Nov 2, 2021	SYSTEM	\$20,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					15	Nov 2, 2021	SYSTEM	(\$20,476.00)																					
				- Total Total				\$0.00																					
			Material - Tota					\$0.00																					
	0930 -	Total						\$0.00																					
	0970	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		9	Aug 2, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																				
					9	Aug 2, 2021	SYSTEM	(\$10,232.00)																					
																		1	1	1					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,	SYSTEM	(\$10,232.00)																					
						2021																							



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	ıl				\$0.00									
	0970 -	Total						\$0.00									
	0980	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		10	Aug 16, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate.								
					10	Aug 16, 2021	SYSTEM	(\$5,722.20)									
					11	Sep 2, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.								
					11	Sep 2, 2021	SYSTEM	(\$5,722.20)									
					12	Sep 16, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.								
					12	Sep 16, 2021	SYSTEM	(\$5,722.20)									
						13	Oct 1, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.							
															13	Oct 1, 2021	SYSTEM
					14	Oct 18, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate.								
					14	Oct 18, 2021	SYSTEM	(\$5,722.20)									
					15	Nov 2, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
					15	Nov 2, 2021	SYSTEM	(\$5,722.20)									
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
	0980 -	Total						\$0.00									
	0990	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		10	Aug 16, 2021	SYSTEM	\$3,933.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.								
					10	Aug 16, 2021	SYSTEM	(\$3,933.00)									
											11		11	Sep 2, 2021	SYSTEM	\$5,814.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$5,814.00)									
					12	Sep 16, 2021	SYSTEM	\$5,814.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.								
					12	Sep 16, 2021	SYSTEM	(\$5,814.00)									
					13	Oct 1, 2021	SYSTEM	\$7,643.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.								
					13	Oct 1, 2021	SYSTEM	(\$7,643.70)									



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).												
					1	1									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
							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).												



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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	ıl				\$0.00													
	1010 -	Total						\$0.00													
	1020	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		6	Jun 17, 2021	SYSTEM	\$6,271.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					6	Jun 17, 2021	SYSTEM	(\$6,271.20)													
						7	Jul 1, 2021	SYSTEM	\$6,271.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
											7	Jul 1, 2021	SYSTEM	(\$6,271.20)							
					8	Jul 16, 2021	SYSTEM	\$6,271.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.												
							8	Jul 16, 2021	SYSTEM	(\$6,271.20)											
					9	Aug 2, 2021	SYSTEM	\$6,271.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.												
						9	Aug 2, 2021	SYSTEM	(\$6,271.20)												
					10	Aug 16, 2021	SYSTEM	\$6,271.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.												
					10	Aug 16, 2021	SYSTEM	(\$6,271.20)													
							11	Sep 2, 2021	SYSTEM	\$8,864.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate.										
					11	Sep 2, 2021	SYSTEM	(\$8,864.10)													
																	12	Sep 16, 2021	SYSTEM	\$8,864.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
						12	Sep 16, 2021	SYSTEM	(\$8,864.10)												
					13	Oct 1, 2021	SYSTEM	\$10,532.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 74 on the current Payment Estimate.												
					13	Oct 1, 2021	SYSTEM	(\$10,532.40)													
					14	Oct 18, 2021	SYSTEM	\$10,532.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.												
					14	Oct 18,	SYSTEM	(\$10,532.40)	•												



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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 19 19 20									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	ıl				\$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															



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00	1060	CABLE, 10 AWG 1 CONDUCTOR,	Material			2021			Estimate Item Adjustment (0017) due to user schnod1 overridding Payment 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 Payment Estimate Exception 33 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$528.00)	
					20	Jan 18, 2022	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$528.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1060 -	Total						\$0.00	
	1070	CABLE, 12 AWG 2 CONDUCTOR	Material		13	Oct 1, 2021	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schnod1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymer Estimate Exception 34 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$2,604.00)	
				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 Paymer Estimate Exception 34 on the current Payment Estimate.		
					20	Jan 18, 2022	SYSTEM	(\$2,604.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1070 -	Total						\$0.00	
	1080	CABLE, 16 AWG 2 CONDUCTOR	Material		15	Nov 2, 2021	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Paymen Estimate Exception 53 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$4,141.50)	



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
00	1080	CABLE, 16 AWG 2 CONDUCTOR	Material	Туре	16	Nov 16, 2021	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Evenation 26 ex the autreat Payment Estimate
					16	Nov 16, 2021	SYSTEM	(\$4,141.50)	Estimate Exception 36 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodwj1 overridding Payme Estimate Exception 35 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$4,141.50)	
					18	Dec 16, 2021	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payme Estimate Exception 35 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$4,141.50)	
					19	Jan 3, 2022	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payme Estimate Exception 35 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$4,141.50)	
					20	Jan 18, 2022	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payme Estimate Exception 35 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$4,141.50)	. ,
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1080 -	Total						\$0.00	
	1090	CABLE, 16 AWG 5 CONDUCTOR	Material		15	Nov 2, 2021	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payme Estimate Exception 54 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$4,416.00)	
					16	Nov 16, 2021	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payme Estimate Exception 37 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$4,416.00)	
					17	Dec 1, 2021	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payme Estimate Exception 36 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$4,416.00)	
					18	Dec 16, 2021	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payme Estimate Exception 36 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$4,416.00)	
					19	Jan 3, 2022	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payme Estimate Exception 36 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$4,416.00)	
							SYSTEM	\$4,416.00	
					20	Jan 18, 2022	STOTEM	φ-,-10.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payme Estimate Exception 36 on the current Payment Estimate.
					20 20		SYSTEM	(\$4,416.00)	Estimate Item Adjustment (0018) due to user schnod1 overridding Payme
				- Total		2022 Jan 18,			Estimate Item Adjustment (0018) due to user schnod1 overridding Payme
			Material - Tota			2022 Jan 18,		(\$4,416.00)	Estimate Item Adjustment (0018) due to user schnod1 overridding Payme
	1090 -	Total	Material - Tota			2022 Jan 18,		(\$4,416.00) <b>\$0.00</b>	Estimate Item Adjustment (0018) due to user schnod1 overridding Payme
	1090 - 1100	Total CABLE, 16 AWG 7 CONDUCTOR	Material - Tota Material			2022 Jan 18,		(\$4,416.00) \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user schnod1 overridding Payme



Image: Provide the second se	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Part Internet         Part Int				Туре		Number	Date	Ву		
Image: Provide the second system of the second sy	J4I3200	1100		Material		10		SYSTEM	\$8,263.50	Estimate Item Adjustment (0031) due to user schnod1 overridding Payment
Image: State in the image: State in the state i						10		SYSTEM	(\$8,263.50)	
Image: space in the s						11		SYSTEM	\$8,263.50	Estimate Item Adjustment (0059) due to user schnod1 overridding Payment
Image: space in the ima						11		SYSTEM	(\$8,263.50)	
Image: state in the interpret in the interpret interp						12		SYSTEM	\$8,263.50	Estimate Item Adjustment (0050) due to user schnod1 overridding Payment
Image: Second						12		SYSTEM	(\$8,263.50)	
Image: stand in the s						13		SYSTEM	\$28,051.80	Estimate Item Adjustment (0060) due to user schnod1 overridding Payment
Image: Stand						13		SYSTEM	(\$28,051.80)	
<ul> <li>In the construct of the tension of the</li></ul>						14		SYSTEM	\$28,051.80	Estimate Item Adjustment (0054) due to user schnod1 overridding Payment
1000000000000000000000000000000000000						14		SYSTEM	(\$28,051.80)	
Image: Normal System System       Image: System       System<						15		SYSTEM	\$28,051.80	Estimate Item Adjustment (0043) due to user schnod1 overridding Payment
<ul> <li>In the image is the indication of t</li></ul>						15		SYSTEM	(\$28,051.80)	
<ul> <li>In the second sec</li></ul>						16		SYSTEM	\$28,051.80	Estimate Item Adjustment (0027) due to user schnod1 overridding Payment
In the seturate tem Adjustment (0030) due to user woodwj1 overidding Payme Estimate Exception 37 on the current Payment Estimate Item Adjustment (0021) due to user school overridding Payment Estimate Item Adjustment (0021) due to user school overridding Payment Estimate Item Adjustment (0021) due to user school overridding Payment Estimate Item Adjustment (0021) due to user school overridding Payment Estimate Item Adjustment (0021) due to user school overridding Payment Estimate Item Adjustment (0021) due to user school overridding Payment Estimate Exception 37 on the current Payment Estimate. <ul> <li>18</li> <li>Dec 16</li> <li>SYSTEM</li> <li>S28,051.80</li> <li>This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.</li> <li>19</li> <li>Jan 3, 2022</li> <li>SYSTEM</li> <li>S28,051.80</li> <li>This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.</li> <li>202</li> <li>Jan 18, SYSTEM</li> <li>S28,051.80</li> <li>This adjustment offsets the original system-generated Material Payment 2022</li> <li>SYSTEM</li> <li>S28,051.80</li> <li>Total</li> <li>SYSTEM</li> <li>S28,051.80</li> <li>SYSTEM</li> <li>S28,051.80</li> <li>This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.</li> <li>SYSTEM</li> <li>S28,051.80</li> <li>SYSTEM</li> <li>S28,051.80</li> <li>SYSTEM</li> <li>S28,051.80<td></td><td></td><td></td><td></td><td></td><td>16</td><td></td><td>SYSTEM</td><td>(\$28,051.80)</td><td></td></li></ul>						16		SYSTEM	(\$28,051.80)	
100 - Total         2021         2022						17		SYSTEM	\$28,051.80	Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment
Image: Normal Sector						17		SYSTEM	(\$28,051.80)	
Image: 100 - Total         2021         2021         2021         2021         2021         2021         2021         2021         2021         2022 <td></td> <td></td> <td></td> <td></td> <td></td> <td>18</td> <td></td> <td>SYSTEM</td> <td>\$28,051.80</td> <td>Estimate Item Adjustment (0021) due to user schnod1 overridding Payment</td>						18		SYSTEM	\$28,051.80	Estimate Item Adjustment (0021) due to user schnod1 overridding Payment
Image: base of the second se						18		SYSTEM	(\$28,051.80)	
Image: state of the second state of						19		SYSTEM	\$28,051.80	Estimate Item Adjustment (0020) due to user schnod1 overridding Payment
1100 - Total     2021     SYSTEM     \$(\$28,051.80)       1100 - Total     SYSTEM     \$(\$28,051.80)       1110     FIBER OPTIC CABLE, 6- FIBER, SINGLE MOD     Material     17     Dec 1, 2021     SYSTEM     \$6,251.00       117     Dec 1, 2021     SYSTEM     \$(\$28,051.80)						19		SYSTEM	(\$28,051.80)	
Internal - Total         2022         \$0.00           - Total         - Total         \$0.00           Material - Total         \$0.00           1100 - Total         \$0.00           1110         FIBER OPTIC CABLE, 6 - FIBER, SINGLE MOD         Material           1110         FIBER, SINGLE MOD         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 Paym Estimate Exception 38 on the current Payment Estimate.						20		SYSTEM	\$28,051.80	Estimate Item Adjustment (0019) due to user schnod1 overridding Payment
Material - Total     \$0.00       1100 - Total     \$0.00       1110     FIBER OPTIC CABLE, 6- FIBER, SINGLE MOD     Material       1110     FIBER, SINGLE MOD       1110     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.						20		SYSTEM	(\$28,051.80)	
1100 - Total       \$0.00         1110       FIBER OPTIC CABLE, 6 - FIBER, SINGLE MOD       Material A       17       Dec 1, 2021       SYSTEM SYSTEM       \$6,251.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.         17       Dec 1, 2021       SYSTEM       (\$6,251.00)										
1110       FIBER OPTIC CABLE, 6 - FIBER, SINGLE MOD       Material NOD       Material       17       Dec 1, 2021       SYSTEM       \$6,251.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.         17       Dec 1, 2021       SYSTEM       \$(\$6,251.00)       This adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		4400	Total	Material - Tota						
MOD 17 Dec 1, 2021 SYSTEM (\$6,251.00)			FIBER OPTIC CABLE, 6 -	Material		17		SYSTEM		Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment
						17		SYSTEM	(\$6,251.00)	Estimate Encopien de en une eurorit i ayment Estimate.
						18	Dec 16,	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		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	ıl				\$0.00											
	1110 -	Total						\$0.00											
	1120	PULL BOX, PREFORMED CLASS 2	Material		6	Jun 17, 2021	SYSTEM	\$4,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					6	Jun 17, 2021	SYSTEM	(\$4,389.00)											
					7	Jul 1, 2021	SYSTEM	\$4,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.										
					7	Jul 1, 2021	SYSTEM	(\$4,389.00)											
					8	Jul 16, 2021	SYSTEM	\$4,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
						8	Jul 16, 2021	SYSTEM	(\$4,389.00)										
										9	Aug 2, 2021	SYSTEM	\$4,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.					
										9	Aug 2, 2021	SYSTEM	(\$4,389.00)						
					10	Aug 16, 2021	SYSTEM	\$4,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
					10	Aug 16, 2021	SYSTEM	(\$4,389.00)											
					11	Sep 2, 2021	SYSTEM	\$7,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.										
					11	Sep 2, 2021	SYSTEM	(\$7,315.00)											
													12	Sep 16, 2021	SYSTEM	\$7,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overridding Payment Estimate Exception 74 on the current Payment Estimate.		
												12	Sep 16, 2021	SYSTEM	(\$7,315.00)				
					1									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)									
						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											



Jul 6, 2022

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					\$0.00																	
	1120 -							\$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					\$0.00																	
	1130 -	Total				_		\$0.00																	
	1140	PULL BOX, CONCRETE, STANDARD	Material		13	Oct 1, 2021	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																
					13	Oct 1, 2021	SYSTEM	(\$3,977.00)																	
					14	Oct 18, 2021	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																
					14	Oct 18, 2021	SYSTEM	(\$3,977.00)																	
					15	Nov 2, 2021	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																
												15	Nov 2, 2021	SYSTEM	(\$3,977.00)										
															16	Nov 16, 2021	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					16	Nov 16, 2021	SYSTEM	(\$3,977.00)																	
																					17	Dec 1, 2021	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
																		17	Dec 1, 2021	SYSTEM	(\$3,977.00)				
					18	Dec 16, 2021	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					18	Dec 16, 2021	SYSTEM	(\$3,977.00)																	
					19	Jan 3, 2022	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					19	Jan 3,	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			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	- 1				\$0.00												
	1140 -	Total						\$0.00												
	1150	BASE, CONCRETE	Material		4	May 17, 2021	SYSTEM	\$21,758.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
							4	May 17, 2021	SYSTEM	(\$21,758.70)										
					5	Jun 2, 2021	SYSTEM	\$21,758.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					5	Jun 2, 2021	SYSTEM	(\$21,758.70)												
					6	Jun 17, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					6	Jun 17, 2021	SYSTEM	(\$36,352.95)												
					7	Jul 1, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
					7	Jul 1, 2021	SYSTEM	(\$36,352.95)												
						8						8	8 S	5		8	Jul 16, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
																8	Jul 16, 2021	SYSTEM	(\$36,352.95)	
					9	Aug 2, 2021	SYSTEM	(\$36,352.95)												
					10	Aug 16, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.											
					10	Aug 16, 2021	SYSTEM	(\$36,352.95)												
					11	Sep 2, 2021	SYSTEM	\$49,815.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schnod1 overridding Payment											



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1150	BASE,	Material						Estimate Exception 71 on the current Payment Estimate.
		CONCRETE			11	Sep 2, 2021	SYSTEM	(\$49,815.04)	
					12	Sep 16, 2021	SYSTEM	\$49,815.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$49,815.04)	
					13	Oct 1, 2021	SYSTEM	\$53,706.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$53,706.84)	
					14	Oct 18, 2021	SYSTEM	\$53,706.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$53,706.84)	
					15	Nov 2, 2021	SYSTEM	\$53,706.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$53,706.84)	
					16	Nov 16, 2021	SYSTEM	\$53,706.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$53,706.84)	
				- Total				\$0.00	
	1450	<b>T</b> -4-1	Material - Tota	al				\$0.00	
	1160	Total TEMPORARY TRAFFIC SIGNALS	Material		9	Aug 2, 2021	SYSTEM	<b>\$0.00</b> \$22,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$22,396.00)	
						2021			
					10	Aug 16, 2021	SYSTEM	\$22,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					10	Aug 16,	SYSTEM SYSTEM	\$22,396.00 (\$22,396.00)	Estimate Item Adjustment (0034) due to user schnod1 overridding Payment
						Aug 16, 2021 Aug 16,			Estimate Item Adjustment (0034) due to user schnod1 overridding Payment
					10	Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM	(\$22,396.00)	Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					10	Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM	(\$22,396.00) \$22,396.00	Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					10 11 11	Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$22,396.00) \$22,396.00 (\$22,396.00)	Estimate Item Adjustment (0034) 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 (0063) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment
					10 11 11 12	Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,396.00) \$22,396.00 (\$22,396.00) \$22,396.00	Estimate Item Adjustment (0034) 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 (0063) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment
					10 11 11 12 12	Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,396.00) \$22,396.00 (\$22,396.00) \$22,396.00 (\$22,396.00) (\$22,396.00)	Estimate Item Adjustment (0034) 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 (0063) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.
					10 11 11 12 12 13	Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,396.00) \$22,396.00 (\$22,396.00) \$22,396.00 (\$22,396.00) \$22,396.00	Estimate Item Adjustment (0034) 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 (0063) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.
					10 11 11 12 12 13 13	Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,396.00) \$22,396.00 (\$22,396.00) \$22,396.00 (\$22,396.00) \$22,396.00 (\$22,396.00) (\$22,396.00)	Estimate Item Adjustment (0034) 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 (0063) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schnod1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					10 11 11 12 12 13 13 14	Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,396.00) \$22,396.00 (\$22,396.00) \$22,396.00 (\$22,396.00) \$22,396.00 (\$22,396.00) \$22,396.00	Estimate Item Adjustment (0034) 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 (0063) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schnod1 overridding Payment Estimate Exception 85 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413200	1160	TEMPORARY TRAFFIC	Material	туре	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
		SIGNALS			16	Nov 16, 2021	SYSTEM	(\$44,792.00)	Estimate Exception 42 on the current Payment Estimate.
					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 schno11 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 schno11 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$44,792.00)	
					20	Jan 18, 2022	SYSTEM	\$44,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$44,792.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1160 -	Total						\$0.00	
	1200	CONCRETE FOOTINGS, EMBEDDED	Material		8	Jul 16, 2021	SYSTEM	\$3,085.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$3,085.75)	
					9	Aug 2, 2021	SYSTEM	\$3,085.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$3,085.75)	
				- Total				\$0.00	
			Material - Tota	al				\$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 estimates 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 Payment 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 Payment 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)	



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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				\$0.00	
			Material - Tota	1				\$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	I				\$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				\$0.00	
			Material - Tota					\$0.00	
		· Total						\$0.00 \$0.00	
	<b>1255</b> - 1280	BRIDGE APPROACH SLAB (MAJOR	Material - Tota Material		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.
		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.
		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)	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	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 Paymer 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 Paymer 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 1 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$92,060.00)	
					19	Jan 3, 2022	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					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 Payme Estimate Exception 1 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$92,060.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	<b>1280</b> - 1290	Total MISC. FENCING	Construction		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	MI - Total			\$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 Payme Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
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	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	1				\$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		VII - <u>Total</u>			\$22,209.94			
			Material		12	Sep 16, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					12	Sep 16, 2021	SYSTEM	(\$55,040.00)			
					13	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 \$0.00	
	<mark>1300 -</mark> 1310	Total CORRAL CURB	Material - Tota Material		11	Sep 2, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11		SYSTEM 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	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 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	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 Oct 1, 2021 Oct 1, 2021 Oct 18, 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 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,	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 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 Item Adjustment (0072) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.



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	al				\$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)	
								A04 700 44	
					14	Oct 18, 2021	SYSTEM	\$21,760.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14		SYSTEM	\$21,760.41	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment
						2021 Oct 18,			Estimate Item Adjustment (0068) due to user schnod1 overridding Payment
					14	2021 Oct 18, 2021 Nov 2,	SYSTEM	(\$21,760.41)	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment
					14 15	2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM	(\$21,760.41) \$21,760.41	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



MAX         Var         FORM LNRERS         Muleial         Var         Control         Contro         Control         Control	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Nome         Nome <th< td=""><td>J4I3200</td><td>1320</td><td>FORM LINERS</td><td>Material</td><td></td><td></td><td>2021</td><td></td><td></td><td></td></th<>	J4I3200	1320	FORM LINERS	Material			2021			
Image: state in the second state in the sec						17		SYSTEM	\$21,760.41	Estimate Item Adjustment (0039) due to user woodwj1 overridding Payment
1         201         201         201         100         Estimate bank digitament (202) dia yusis phond to metalling Perpreset Estimate bank) on the current Perpreset Estimate.           19         202         5         5751         621,70,011         This adjustment offests the original system-generated Material Perpreset Estimate bank) on the current Perpreset Estimate.         100         202         2021         621,70,011         This adjustment offests the original system-generated Material Perpreset Estimate bank (200) on the current Perpreset Estimate.           10         2022         2021         621,700,011         202,010         100         100,000						17		SYSTEM	(\$21,760.41)	
Image: Provide the state of the st						18		SYSTEM	\$21,760.41	Estimate Item Adjustment (0030) due to user schnod1 overridding Payment
Image: Single problem						18		SYSTEM	(\$21,760.41)	
Image: Problem in the set of the						19		SYSTEM	\$21,760.41	Estimate Item Adjustment (0029) due to user schnod1 overridding Payment
Image: Note of the second se						19		SYSTEM	(\$21,760.41)	
Image: Note of the set of the se						20		SYSTEM	\$21,760.41	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment
Image: Note of the set of the se						20		SYSTEM	(\$21,760.41)	
1320 - Total         50.00           1330         CONDUIT SYSTEM N         Material         Image: Supplement and su					- Total				\$0.00	
1330         OUNDUT SYSTEM DUCLIVE         Material         1         Sep 2. 2021         SYSTEM SUBJECTIVE         Standal term Adjustment (offed bus used schoot controlling Payment Estimate Exception 31 on the current Payment Estimate.           11         Sep 2. 2021         SYSTEM (S10.967.00)         The adjustment offed bus used schoot controlling Payment Estimate Exception 31 on the current Payment Estimate.           12         Sep 16, 2021         SYSTEM (S10.967.00)         The adjustment offeds the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.           12         Sep 16, 2021         SYSTEM (S21.974.00)         This adjustment offeds the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.           13         Oct 1, 2021         SYSTEM (S21.974.00)         This adjustment offeds the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.           14         Oct 1, 2021         SYSTEM (S21.974.00)         This adjustment offeds the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           14         Oct 1, 2021         SYSTEM (S21.974.00)         This adjustment offeds the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           15         Nov 2, 2021         SYSTEM (S21.974.00)         This adjustment offeds the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.				Material - Tota	al				\$0.00	
SYSTEM ON STRUCTURE         Image: System of the current Payment Estimate Exception 31 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate.           11         Sep 2, 2021         SYSTEM (S10,987,00)           12         Sep 16, 2021         SYSTEM (S10,987,00)           12         Sep 16, 2021         SYSTEM (S21,974,00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.           13         Oct 1, 2021         SYSTEM (S21,974,00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.           14         Oct 1, 2021         SYSTEM (S21,974,00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.           14         Oct 1, 2021         SYSTEM (S21,974,00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           15         Nov 2, 2021         SYSTEM (S21,974,00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           16         Nov 16, 2021         SYSTEM (S21,974,00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           16         Nov 16, 2021         SYSTEM (S21,974,00)         This adjustment		1320 -	Total						\$0.00	
12202120212021SYSTEM\$21,974.00This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.12Sep 16, 2021SYSTEM\$21,974.00This adjustment (0059) due to user schood to veridiging Payment Estimate Exception 34 on the current Payment Estimate.13Oct 1, 2021SYSTEM\$21,974.00This adjustment (0774) due to user schood to veridiging Payment Estimate Exception 27 on the current Payment Estimate.13Oct 1, 2021SYSTEM\$21,974.00This adjustment (0774) due to user schood to veridiging Payment Estimate Exception 27 on the current Payment Estimate.14Oct 18, 2021SYSTEM\$21,974.00This adjustment (0569) due to user schood to veridiging Payment Estimate Exception 27 on the current Payment Estimate.14Oct 18, 2021SYSTEM\$21,974.00This adjustment (0569) due to user schood to veridiging Payment Estimate Exception 15 on the current Payment Estimate.15Nov 2, 2021SYSTEM\$21,974.00This adjustment (0569) due to user schood to veridiging Payment Estimate Exception 10 on the current Payment Estimate.16Nov 2, 2021SYSTEM\$21,974.00This adjustment (0503) due to user schood to veridiging Payment Estimate Exception 10 on the current Payment Estimate.17Dec 1, 2021SYSTEM\$21,974.00This adjustment (0503) due to user schood to veridiging Payment Estimate Exception 10 on the current Payment Estimate.16Nov 16, 2021SYSTEM\$21,974.00This adjustment offsets the original system-generated		1330	SYSTEM ON	Material		11		SYSTEM	\$10,987.00	Estimate Item Adjustment (0070) due to user schnod1 overridding Payment
12         2021         SYSTEM         SUSTEM         Estimate Item Adjustment (0065) due to user schood 1 overridding Payment Estimate.           12         Sep 16, 2021         SYSTEM         SUSTEM         SUSTEM         SUSTEM         Sustemation of the current Payment Estimate.           13         Oct 1, 2021         SYSTEM         SUSTEM         SUSTEM         Sustemation of the current Payment Estimate.           13         Oct 1, 2021         SYSTEM         SUSTEM         Sustemation of the current Payment Estimate.           14         Oct 18, 2021         SYSTEM         Sustemation of the current Payment Estimate.         Sustemation of the current Payment Estimate.           14         Oct 18, 2021         SYSTEM         Sustemation of the current Payment Estimate.         Sustemation of the current Payment Estimate.           15         Nov 2, 2021         SYSTEM         Sustemation of the current Payment Estimate.         Sustemation of the current Payment Estimate.           15         Nov 2, 2021         SYSTEM         Sustemation of the current Payment Estimate.         Sustemation of the current Payment Estimate.           16         Nov 16, 2021         SYSTEM         Sustemation of the current Payment Estimate.         Sustemation of the current Payment Estimate.           16         Nov 16, 2021         SYSTEM         Sustemation of the current Payment Estimate.						11		SYSTEM	(\$10,987.00)	
13Oct 1, 2021SYSTEM\$21.974.00This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.13Oct 1, 2021SYSTEM\$(\$21.974.00)14Oct 18, 2021SYSTEM\$(\$21.974.00)14Oct 10, 2021SYSTEM\$(\$21.974.00)14Oct 18, 2021SYSTEM\$(\$21.974.00)14Oct 18, 2021SYSTEM\$(\$21.974.00)15Nov 2, 2021SYSTEM\$(\$21.974.00)16Nov 2, 2021SYSTEM\$(\$21.974.00)15Nov 2, 2021SYSTEM\$(\$21.974.00)16Nov 16, 2021SYSTEM\$(\$21.974.00)16Nov 16, 2021SYSTEM\$(\$21.974.00)16Nov 16, 2021SYSTEM\$(\$21.974.00)16Nov 16, 2021SYSTEM\$(\$21.974.00)17Dec 1, 2021SYSTEM\$(\$21.974.00)18Dec 1, 2021SYSTEM\$(\$21.974.00)19Jan 3, 30 SYSTEM\$21.974.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.						12		SYSTEM	\$21,974.00	Estimate Item Adjustment (0065) due to user schnod1 overridding Payment
Image: Problem in the second						12		SYSTEM	(\$21,974.00)	
1420212021SYSTEM\$21,974.00This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.142021SYSTEM\$21,974.00This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.15Nov 2, 2021SYSTEM\$21,974.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.15Nov 2, 2021SYSTEM\$21,974.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.16Nov 16, 2021SYSTEM\$21,974.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.16Nov 16, 2021SYSTEM\$21,974.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.16Nov 16, 2021SYSTEM\$21,974.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.17Dec 1, 2021SYSTEM\$21,974.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.18Dec 16, 2021SYSTEM\$21,974.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.18Dec 16, 2021SYSTEM\$21,974.00This adjustment offse						13		SYSTEM	\$21,974.00	Estimate Item Adjustment (0074) due to user schnod1 overridding Payment
120212021SYSTEM(\$21,974.00)Estimate Item Adjustment (0069) due to user schood 1 overridding Payment Estimate Exception 15 on the current Payment Estimate140ct 18, 2021SYSTEM(\$21,974.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate15Nov 2, 2021SYSTEM\$21,974.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate16Nov 16, 2021SYSTEM\$21,974.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate16Nov 16, 2021SYSTEM\$21,974.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate16Nov 16, 2021SYSTEM\$21,974.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate17Dec 1, 2021SYSTEM\$21,974.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate18Dec 16, 2021SYSTEM\$21,974.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate18Dec 16, SYSTEM\$21,974.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate18Dec 16, 2021SYSTEM\$21,974.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on t						13		SYSTEM	(\$21,974.00)	
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Image: Normal Set is a set in the set in the set is a set is set in the set is set i						14		SYSTEM	(\$21,974.00)	
162021202116161616Nov 16, 2021SYSTEM\$21,974.00This 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.16Nov 16, 2021SYSTEM\$21,974.00This 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.17Dec 1, 2021SYSTEM\$21,974.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.17Dec 1, 2021SYSTEM\$21,974.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.18Dec 16, 2021SYSTEM\$21,974.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.18Dec 16, 2021SYSTEM\$21,974.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.19Jan 3, SYSTEM\$21,974.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.						15		SYSTEM	\$21,974.00	Estimate Item Adjustment (0055) due to user schnod1 overridding Payment
Image: Second						15		SYSTEM	(\$21,974.00)	
17       Dec 1, 2021       SYSTEM       \$21,974.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user woodwj1 overridding Payment         17       Dec 1, 2021       SYSTEM       \$21,974.00       This adjustment offsets the original system-generated Material Payment         17       Dec 1, 2021       SYSTEM       (\$21,974.00)       This adjustment offsets the original system-generated Material Payment         18       Dec 16, 2021       SYSTEM       \$21,974.00       This adjustment offsets the original system-generated Material Payment         18       Dec 16, 2021       SYSTEM       (\$21,974.00)       This adjustment offsets the original system-generated Material Payment         19       Jan 3,       SYSTEM       \$21,974.00       This adjustment offsets the original system-generated Material Payment						16		SYSTEM	\$21,974.00	Estimate Item Adjustment (0038) due to user schnod1 overridding Payment
Image: Second						16		SYSTEM	(\$21,974.00)	
18     Dec 16, 2021     \$21,974.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.       18     Dec 16, 2021     \$YSTEM     \$21,974.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.       18     Dec 16, 2021     \$YSTEM     \$(\$21,974.00)       19     Jan 3, SYSTEM     \$21,974.00     This adjustment offsets the original system-generated Material Payment						17	Dec 1,	SYSTEM	\$21,974.00	Estimate Item Adjustment (0040) due to user woodwj1 overridding Payment
2021     Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.       18     Dec 16, 2021     \$YSTEM     (\$21,974.00)       19     Jan 3,     SYSTEM     \$21,974.00						17		SYSTEM	(\$21,974.00)	
2021     19     Jan 3,     SYSTEM     \$21,974.00     This adjustment offsets the original system-generated Material Payment						18	Dec 16,	SYSTEM	\$21,974.00	Estimate Item Adjustment (0031) due to user schnod1 overridding Payment
						18		SYSTEM	(\$21,974.00)	
2022 Estimate Item Adjustment (0030) due to user schnod1 overridding Payment						19		SYSTEM	\$21,974.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3200	1330	CONDUIT	Material						Estimate Exception 10 on the current Payment Estimate.											
		SYSTEM ON STRUCTURE			19	Jan 3, 2022	SYSTEM	(\$21,974.00)												
					20	Jan 18, 2022	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					20	Jan 18, 2022	SYSTEM	(\$21,974.00)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	1330 -	Total						\$0.00												
	5001	CONTROLLER ASSEMBLY HOUSING,	Material		15	Nov 2, 2021	SYSTEM	\$18,586.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
					15	Nov 2, 2021	SYSTEM	(\$18,586.05)												
					16	Nov 16, 2021	SYSTEM	\$18,586.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					16	Nov 16, 2021	SYSTEM	(\$18,586.05)												
					17	Dec 1, 2021	SYSTEM	\$18,586.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					17	Dec 1, 2021	SYSTEM	(\$18,586.05)												
					18	Dec 16, 2021	SYSTEM	\$18,586.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					18	Dec 16, 2021	SYSTEM	(\$18,586.05)												
					-	19	Jan 3, 2022	SYSTEM	\$18,586.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
						19	Jan 3, 2022	SYSTEM	(\$18,586.05)											
							20	Jan 18, 2022	SYSTEM	\$18,586.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					20	Jan 18, 2022	SYSTEM	(\$18,586.05)												
				- Total				\$0.00												
			Material - Tota	l 📃				\$0.00												
	5001 -							\$0.00												
	5002	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Material		9	Aug 2, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.											
					9	Aug 2, 2021	SYSTEM	(\$26,573.40)												
									1							10	Aug 16, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
										1	1							10	Aug 16, 2021	SYSTEM
					11	Sep 2, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.											
				11	11	Sep 2, 2021	SYSTEM	(\$26,573.40)												
					12 12	Sep 16, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.											
				1		Sep 16, 2021	SYSTEM	(\$26,573.40)												
					13	Oct 1,	SYSTEM	\$26,573.40	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	5002	POST, TYPE CL, 50 FT. ARM OR	Material			2021			Estimate Item Adjustment (0075) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
		15.2 M ARM			13	Oct 1, 2021	SYSTEM	(\$26,573.40)	
					14	Oct 18, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$26,573.40)	
					15	Nov 2, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$26,573.40)	
					16	Nov 16, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$26,573.40)	
					17	Dec 1, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$26,573.40)	
					18	Dec 16, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$26,573.40)	
					19	Jan 3, 2022	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$26,573.40)	
					20	Jan 18, 2022	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$26,573.40)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5002 -	Total						\$0.00	
	5003	MISC.	Other Item Adjustment	ACAD	6	Jun 17, 2021	schnod1	\$208.60	AC Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 - BP1
					6	Jun 17, 2021	schnod1	\$559.93	AC Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 - BitBase
				ACAD - Tota	al			\$768.53	
				FUEL	7	Jul 1, 2021	schnod1	\$536.82	BB - Fuel Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21
					7	Jul 1, 2021	schnod1	\$178.94	BP-1 - Fuel Adjustment for 10,037 SQ Yards - Shoofly - 4/19/21
				FUEL - Tota	ıl			\$715.76	
			Other Item Ad	justment - To	otal			\$1,484.29	
	5003 -	Total						\$1,484.29	
	5005	PAVEMENT MARKING REMOVAL	Overrun	Overrun	9	Aug 2, 2021	SYSTEM	(\$2,082.78)	
		ALINO VAL			14	Oct 18, 2021	SYSTEM	(\$4,371.57)	
					17	Dec 1, 2021	SYSTEM	\$6,454.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	



Jul 6, 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)			
					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			
		006 - Total	Overrun - Tota	al				\$0.00			
	5006 -	Total						\$0.00			
	5007	TEMPORARY REMOVABLE MARKING TAPE,	Material		8	Jul 16, 2021	SYSTEM	\$433.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
		24 IN.	24 IN.		8	Jul 16, 2021	SYSTEM	(\$433.44)			
					9	Aug 2, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
							9	Aug 2, 2021	SYSTEM	(\$1,290.24)	
					10	Aug 16, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					10	Aug 16, 2021	SYSTEM	(\$1,290.24)			
					11	Sep 2, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					11	Sep 2, 2021	SYSTEM	(\$1,290.24)			
							12	Sep 16, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$1,290.24)			
					13	Oct 1, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					13	Oct 1, 2021	SYSTEM	(\$1,290.24)			
					14	Oct 18, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					14	Oct 18, 2021	SYSTEM	(\$1,290.24)			
					15	Nov 2, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					15	Nov 2, 2021	SYSTEM	(\$1,290.24)			
					16	Nov 16,	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	ıl				\$0.00																								
		Other Item Adjustment		8	Jul 16, 2021	schnod1	(\$110.88)	Withholding -\$110.88 for contract overrun/material discrepancy.																								
					9	Aug 3, 2021	schnod1	(\$856.80)	Withholding for contract overrun/material discrepancy.																							
					13	Oct 1, 2021	schnod1	\$967.68	Payment to return estimate 0008 and 0009 withholding.																							
				OVRN - Tot	al			\$0.00																								
			Other Item Ad	justment - To	otal			\$0.00																								
			Overrun	Overrun	8	Jul 16, 2021	SYSTEM	\$110.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 43.000; Overrun Quantity Balance 11.00.																							
					8	Jul 16, 2021	SYSTEM	(\$110.88)																								
					9	Aug 2, 2021	SYSTEM	(\$110.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					9	Aug 2, 2021	SYSTEM	\$856.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00.																							
																												9	Aug 2,	SYSTEM	\$110.88	
						2021			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00.																							
					9	Aug 2, 2021	SYSTEM	(\$856.80)	Estimate Item Adjustment (0041) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000;																							
					9	Aug 2,	SYSTEM SYSTEM	(\$856.80) (\$967.68)	Estimate Item Adjustment (0041) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000;																							
						Aug 2, 2021 Aug 16,		. ,	Estimate Item Adjustment (0041) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00.																							
					10	Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM	(\$967.68)	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;																							
					10	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM	(\$967.68) \$967.68	Estimate Item Adjustment (0041) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 73 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. Averaged Price Adjustment from this item on all previous payment estimates																							



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3200	5009	STRUCTURAL STEEL POSTS	Overrun - Tota	ıl				\$0.00			
	5009 -	Total						\$0.00			
	5010	2.5 IN. PSST POST - 12 GA.	Material		11	Sep 2, 2021	SYSTEM	\$902.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment Estimate Exception 75 on the current Payment Estimate.		
					11	Sep 2, 2021	SYSTEM	(\$902.11)			
					12	Sep 16, 2021	SYSTEM	\$902.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.		
					12	Sep 16, 2021	SYSTEM	(\$902.11)			
					13	Oct 1, 2021	SYSTEM	\$902.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schnod1 overridding Payment Estimate Exception 88 on the current Payment Estimate.		
					13	Oct 1, 2021	SYSTEM	(\$902.11)			
					14	Oct 18, 2021	SYSTEM	\$8,199.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate.		
					14	Oct 18, 2021	SYSTEM	(\$8,199.58)			
				- Total				\$0.00			
			Material - Tota	ı				\$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)			
						1	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	1				\$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 -							\$0.00						
	5015	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Material		11	Sep 2, 2021	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schnod1 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.					



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ot	Line	Deparimtion	Adjustment	Other	Eat	Crosted	Crocted	Amount	Domotio
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	1	1		\$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	u .				\$0.00	
	5018 -	Total						\$0.00	
	5025	MISC.	Material		20	Jan 18, 2022	SYSTEM	\$1,726.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$1,726.59)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5025 -	Total						\$0.00	
	5026	MISC.	Material		21	Feb 2, 2022	SYSTEM	\$12,143.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$12,143.20)	
				2	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.



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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		1				\$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	l .				\$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			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 - 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



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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		