

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 15, 2022

Progress Estimate Number	Contract ID	201218-C02	Pay Period Start July 1, 2022	Priginal Contract Amount \$4,515,691.55
32	Prime Contract	or Clarkson Construction Compa	any Pay Period End July 15, 202	2Net Change Order Amount\$258,169.19
32				Current Contract Amount \$4,773,860.74

Approval Date		By User
July 15, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	scarpm1
July 15, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
July 19, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

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

Contract Informational Dates

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

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

Contract Total Pay For Estimate No. 32												
		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								
			\$4,802,632.54	\$4,802,632.54								
Contract Total Paya	ble This Estimate:	\$0.00	0									

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

Page 1 of 76 Revision 4/1/2020

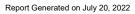


Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

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

Totals by Job Number	ers			
J4I3200		This Estimate	Previous	To Date
Poste	ed Item Pay	\$0.00	\$4,773,860.82	\$4,773,860.82
Gross	s Item Adjustments	\$0.00	\$28,771.72	\$28,771.72
	Gross Item Pay	\$0.00	\$4,802,632.54	\$4,802,632.54
Incen	itive	\$0.00	\$0.00	\$0.00
Disine	centive	\$0.00	\$0.00	\$0.00
Liquid	dated Damages	\$0.00	\$0.00	\$0.00
Other	r Contract Adjustments	\$0.00	\$0.00	\$0.00
	•			

Revision 4/1/2020 Page 2 of 76





Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

Revision 4/1/2020 Page 3 of 76



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

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

Note: Posted Qu Contract Nm.CONTRACT	uantities Project No.	and Valu Category	Line No.	ltem Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change	Estimate was Total Current	S Gener Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
						,	Order	Quantity		Approved Qty		generated date)
201218-C02	J4I3200	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$5,500.00	\$11,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$73,963.87	\$73,963.87
		0001	0030	2031000	CLASS A EXCAVATION	12,159.80	1,695.90	13,855.70	CUYD	13,855.70	\$12.45	\$172,503.46
		0001	0040	2035500	EMBANKMENT IN PLACE	4,835.40	976.70	5,812.10	CUYD	5,812.10	\$0.01	\$58.12
		0001	0050	2036000	COMPACTING EMBANKMENT	9,727.90	976.70	10,704.60	CUYD	10,704.60	\$0.01	\$107.05
		0001	0060	2063000	CLASS 3 EXCAVATION	1,492.00	16.00	1,508.00	CUYD	1,508.00	\$11.56	\$17,432.48
		0001	0070	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	2.00	\$7,796.68	\$15,593.36
		0001	0800	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$675.00	\$3,375.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,016.90	1,037.00	2,053.90	SQYD	2,053.90	\$17.85	\$36,662.12
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	26,081.00	4,926.00	31,007.00	SQYD	31,007.00	\$11.71	\$363,091.97
		0001	0110	3101002	GRAVEL (A)	65.00	0.00	65.00	TONS	65.00	\$81.11	\$5,272.15
		0001	0120	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	634.30	-6.99	627.31	TONS	627.31	\$130.00	\$81,550.30
		0001	0130	4071006	TACK COAT - POLYMER MODIFIED	640.00	110.00	750.00	GAL	750.00	\$2.15	\$1,612.50
		0001	0140	6081010	CONCRETE CURB RAMP	67.50	0.00	67.50	SQYD	67.50	\$153.45	\$10,357.88
		0001	0150	6081012	TRUNCATED DOMES	144.00	0.00	144.00	SQFT	144.00	\$21.00	\$3,024.00
	0001 0001 0001 0001	0001	0160	6083004	4 IN. CONCRETE MEDIAN STRIP	1,708.90	0.00	1,708.90	SQYD	1,708.90	\$33.05	\$56,479.14
		0001	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	147.80	0.00	147.80	SQYD	147.80	\$66.05	\$9,762.19
		0180	6085008	PAVED APPROACH, 8 IN.	1,016.90	0.00	1,016.90	SQYD	1,016.90	\$67.90	\$69,047.51	
		0190	6086004	CONCRETE SIDEWALK, 4 IN.	1,252.00	-13.80	1,238.20	SQYD	1,238.20	\$34.90	\$43,213.18	
		0001	0200	6091052	CURB AND GUTTER TYPE B	5,461.00	938.00	6,399.00	LF	6,399.00	\$21.00	\$134,379.00
	0001	0001	0210	6097000	ROCK LINING	60.00	30.00	90.00	CUYD	90.00	\$169.07	\$15,216.30
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
	0001	0230	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	39.00	-39.00	0.00	EA	0.00	\$2,380.89	\$0.00	
		0001	0240	6143013	MANHOLE FRAME AND COVER, TYPE 3	39.00	1.00	40.00	EA	40.00	\$235.27	\$9,410.80
		0001	0250	6161005	CONSTRUCTION SIGNS	1,115.00	183.00	1,298.00	SQFT	1,298.00	\$4.00	\$5,192.00
		0001	0260	6161009	FLAG ASSEMBLY	6.00	-4.00	2.00	EA	2.00	\$30.00	\$60.00
		0001	0270	6161025	CHANNELIZER (TRIM LINE)	150.00	86.00	236.00	EA	236.00	\$22.00	\$5,192.00
		0001	0280	6161030	TYPE III MOVEABLE BARRICADE	6.00	3.00	9.00	EA	9.00	\$100.00	\$900.00
		0001	0290	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$4,500.00	\$13,500.00
		0001	0310	6169902	MISC.ADA COMPLIANT BARRICADES	4.00	-4.00	0.00	EA	0.00	\$45.00	\$0.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$300,000.00	\$300,000.00
		0001	0330	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	-2.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	399.00	35.00	434.00	LF	434.00	\$14.00	\$6,076.00
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	37.00	1.00	38.00	EA	38.00	\$200.00	\$7,600.00
		0001	0360	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$200.00	\$200.00
		0001	0370	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT//RT	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0001	0380	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	54.00	15.00	69.00	EA	69.00	\$115.00	\$7,935.00
		0001	0390	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	18,551.00	-18,551.00	0.00	LF	0.00	\$1.15	\$0.00
		0001	0400	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,712.00	-10,712.00	0.00	LF	0.00	\$2.20	\$0.00
		0001	0410	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	33.00	0.00	33.00	EA	33.00	\$100.00	\$3,300.00
		0001	0420	6205901A		4,508.00	1,548.00	6,056.00	LF	6,056.00	\$0.15	\$908.40
		0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,024.00	444.00	13,468.00	LF	13,468.00	\$0.20	\$2,693.60
		0001	0440	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	295.00	88.00	383.00	LF	383.00	\$0.50	\$191.50

Page 4 of 76 Revision 4/1/2020



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C02	J4I3200	0001	0450	6206124A		76.00	0.00	76.00	LF	76.00	\$3.00	\$228.00
		0001	0460	6206125A		36.00	0.00	36.00	LF	36.00	\$3.00	\$108.00
		0001	0470	6221001	MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	6,390.50	160.50	6,551.00	SQYD	6,551.00	\$6.00	\$39,306.00
		0001	0480	6274000	SURFACING (3 IN. THICK OR LESS) CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$18,600.00	\$18,600.00
		0001	0490	7250312A		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	\$2,057.00
		0001	0540	8061007A	CURB INLET CHECK	39.00	-15.00	24.00	EA	24.00	\$70.00	\$1,680.00
		0001	0550	8061017	TEMPORARY SEEDING	2.00	0.50	2.50	ACRE	2.50	\$1,100.00	\$2,750.00
		0001	0560	8061019	SILT FENCE	4,879.30	-184.30	4,695.00	LF	4,695.00	\$1.30	\$6,103.50
		0001	0570	8064131	TYPE 1A EROSION CONTROL BLANKET	153.00	-153.00	0.00	SQYD	0.00	\$2.00	\$0.00
		0003	0590	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	22,516.00	0.00	22,516.00	SQYD	22,516.00	\$59.18	\$1,332,496.88
		0005	0610	5021340	TYPE A2 SHOULDER	4,457.00	0.00	4,457.00	SQYD	4,457.00	\$39.64	\$176,675.48
		0010	0620	6061060	MGS GUARDRAIL	2,375.00	-662.50	1,712.50	LF	1,712.50	\$19.25	\$32,965.62
		0010	0630	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	550.00	-37.50	512.50	LF	512.50	\$21.75	\$11,146.88
	0010	0010	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	-1.00	3.00	EA	3.00	\$2,450.00	\$7,350.00
		0010	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$2,350.00	\$11,750.00
		0010	0660	6066640	GUARDRAIL DELINEATOR, WHITE	24.00	0.00	24.00	EA	24.00	\$25.00	\$600.00
		0010	0670	0670 6066641A 0680 9011030	GUARDRAIL DELINEATOR, YELLOW	24.00	0.00	24.00	EA	24.00	\$25.00	\$600.00
			0680	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7.00	0.00	7.00	EA	7.00	\$1,571.00	\$10,997.00
		0020	0690	9011115	BRACKET ARM, 15 FT. OR 4.6 M	7.00	0.00	7.00	EA	7.00	\$621.00	\$4,347.00
		0020	0700	9011311	LUMINAIRE, LED-A	6.00	2.00	8.00	EA	8.00	\$625.00	\$5,000.00
		0020	0710	9011312	LUMINAIRE, LED-B	7.00	0.00	7.00	EA	7.00	\$713.00	\$4,991.00
		0020	0720	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$6,841.00	\$6,841.00
		0020	0730	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	4,554.00	198.00	4,752.00	LF	4,752.00	\$8.50	\$40,392.00
		0020	0740	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	7.00	-7.00	0.00	LF	0.00	\$31.00	\$0.00
		0020	0750	9014003	CONDUIT, 3 IN. RIGID, PUSHED	543.00	-1.00	542.00	LF	542.00	\$18.60	\$10,081.20
		0020	0760	9016110	PULL BOX, PREFORMED CLASS 1	25.00	0.00	25.00	EA	25.00	\$961.00	\$24,025.00
		0020	0770	9017002	CABLE, 2 AWG 1 CONDUCTOR	50.00	410.00	460.00	LF	460.00	\$5.00	\$2,300.00
		0020	0780	9017008	CABLE, 8 AWG 1 CONDUCTOR	17,889.00	-1,282.00	16,607.00	LF	16,607.00	\$1.30	\$21,589.10
		0020	0790	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	560.00	70.00	630.00	LF	630.00	\$1.60	\$1,008.00
		0020	0800	9017202	WIRE, 2 AWG, BARE NEUTRAL	30.00	200.00	230.00	LF	230.00	\$4.70	\$1,081.00
		0020	0810	9017208	WIRE, 8 AWG, BARE NEUTRAL	8,945.00	-641.00	8,304.00	LF	8,304.00	\$1.20	\$9,964.80
		0020	0820	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	7.00	0.00	7.00	EA EA	1.00	\$1,042.00 \$5.636.00	\$7,294.00
		0020	0830		LIGHTING AND SIGNALS	1.00		1.00			, , , , , , , , , , , , , , , , , , , ,	\$5,636.00
		0020	0835	9019901	MISC.PEDESTRIAN WALKWAY LIGHTING	1.00	0.00	1.00	LS	1.00	\$80,079.00	\$80,079.00
		0030	0840	9020211	SIGNAL HEAD, TYPE 1S	8.00	0.00	8.00	EA	8.00	\$663.00	\$5,304.00
		0030	0850	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	1.00	\$1,095.00	\$1,095.00
		0030	0860	9020513	SIGNAL HEAD, TYPE 3B	24.00	0.00	24.00	EA	24.00	\$931.00	\$22,344.00
		0030	0870	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$1,186.00	\$2,372.00
		0030	0880	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	2.00	\$1,411.00	\$2,822.00
		0030	0890	9020833	SH-FLAT SHEET - SIGNAL SIGN	22.00	-0.30	22.20	SQFT	22.20	\$74.00	\$1,642.80

Page 5 of 76 Revision 4/1/2020



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted an 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	\$0.00
		0030	0950	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	-1.00	0.00	EA	0.00	\$8,685.00	\$0.00
		0030	0960	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	-1.00	0.00	EA	0.00	\$9,100.00	\$0.00
		0030	0970	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	4.00	-3.00	1.00	EA	1.00	\$10,232.00	\$10,232.00
		0030	0980	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	344.00	-38.00	306.00	LF	306.00	\$18.70	\$5,722.20
		0030	0990	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	275.00	172.00	447.00	LF	447.00	\$17.10	\$7,643.70
		0030	1000	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	213.00	-213.00	0.00	LF	0.00	\$18.60	\$0.00
		0030	1010	9026300	CONDUIT, 3 IN., MEDIAN WITH TRACER WIRE	8.00	0.00	8.00	LF	8.00	\$24.00	\$192.00
		0030	1020	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	572.00	-1.00	571.00	LF	571.00	\$20.10	\$11,477.10
		0030	1030	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	83.00	0.00	83.00	LF	83.00	\$21.00	\$1,743.00
		0030	1040	9027506	CONDUIT, 4 IN., EXTERNAL ON STRUCTURE	383.00	33.00 -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 0030	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	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	0030	1120	9028811	PULL BOX, PREFORMED CLASS 2	7.00	0.00	7.00	EA	7.00	\$1,463.00	\$10,241.00
		0030	1130	9028816	PULL BOX, PREFORMED CLASS 5	2.00	-1.00	1.00	EA	1.00	\$1,967.00	\$1,967.00
		0030	1140	9028820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	1.00	\$3,977.00	\$3,977.00
		0030	1150	9029100	BASE, CONCRETE	28.90	1.46	30.36	CUYD	30.36	\$1,769.00	\$53,706.84
		0030	1160	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	1.00	\$44,792.00	\$44,792.00
		0030	1170	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	8.00	0.00	8.00	EA	8.00	\$1,042.00	\$8,336.00
		0030	1180	9109902	MISC.CCTV CAMERA ASSEMBLY, DOME TYPE, INSTALLED W/CABLE	6.00	0.00	6.00	EA	6.00	\$5,155.00	\$30,930.00
		0030	1190	9109902	MISC.POWER OVER ETHERNET	5,014.00	0.00	5,014.00	EA	5,014.00	\$2.20	\$11,030.80
		0040	1200	9031010	CONCRETE FOOTINGS, EMBEDDED	7.02	5.81	12.83	CUYD	12.83	\$1,249.29	\$16,033.39
		0040	1210	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	57.00	-57.00	0.00	EA	0.00	\$250.00	\$0.00
		0040	1220	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	29.00	0.00	29.00	EA	29.00	\$35.00	\$1,015.00
		0040	1230	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	13.00	0.00	13.00	EA	13.00	\$35.00	\$455.00
		0040	1240	9031270A	2 IN. PSST POST - 12 GA.	456.30	-456.30	0.00	LF	0.00	\$12.50	\$0.00
		0040	1245	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	117.00	-117.00	0.00	LF	0.00	\$50.00	\$0.00
		0040	1250	9031280	2.5 IN. PSST POST - 12 GA.	216.10	-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	SH-FLAT SHEET	415.20	-415.20	0.00	SQFT	0.00	\$25.00	\$0.00
		0040	1270	9035069A	SHF-FLAT SHEET FLUORESCENT	74.00	-74.00	0.00	SQFT	0.00	\$27.50	\$0.00
		0070	1280	5031010A	BRIDGE APPROACH SLAB (MAJOR)	400.00	0.00	400.00	SQYD	400.00	\$230.15	\$92,060.00
		0070	1290	6079903	MISC.{(22IN) ORNAMENTAL PEDESTRIAL FENCE (STRUCTURES)}	330.00	0.00	330.00	LF	330.00	\$130.00	\$42,900.00
		0070	1300	6079903	MISC.{(40IN) ORNAMENTAL PEDESTRIAN FENCE (STRUCTURAL)}	344.00	0.00	344.00	LF	344.00	\$160.00	\$55,040.00
		0070	1310	7034610	CORRAL CURB	369.00	0.00	369.00	LF	369.00	\$273.50	\$100,921.50
		0070	1320	7034620	FORM LINERS	113.00	0.00	113.00	SQYD	113.00	\$192.57	\$21,760.41

Page 6 of 76 Revision 4/1/2020



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C02	J4I3200	0070	1330	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$21,974.00	\$21,974.00
		0030	5001	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	0.00	1.00	1.00	EA	1.00	\$18,586.05	\$18,586.05
		0020	5002	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	0.00	3.00	3.00	EA	3.00	\$13,286.70	\$39,860.10
		0001	5003	4039905	MISC.7" HMA	0.00	1,037.00	1,037.00	SQYD	1,037.00	\$69.96	\$72,548.52
		0001	5004	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	1,037.00	1,037.00	SQYD	1,037.00	\$16.93	\$17,556.41
		0001	5005	6207001	PAVEMENT MARKING REMOVAL	0.00	13,626.00	13,626.00	LF	13,626.00	\$0.63	\$8,584.38
		0001	5006	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	8.00	8.00	EA	8.00	\$54.60	\$436.80
		0001	5007	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	0.00	128.00	128.00	LF	128.00	\$10.08	\$1,290.24
		0040	5008	9035011A	ST-STRUCTURAL	0.00	374.00	374.00	SQFT	374.00	\$29.27	\$10,946.98
		0040	5009	9031210	STRUCTURAL STEEL POSTS	0.00	2,720.00	2,720.00	LB	2,720.00	\$7.19	\$19,556.80
		0040	5010	9031280	2.5 IN. PSST POST - 12 GA.	0.00	622.40	622.40	LF	622.40	\$21.79	\$13,562.10
		0040	5011	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	162.00	162.00	LF	162.00	\$62.16	\$10,069.92
		0040	5012	9039902	MISC.SIGN RELOCATION	0.00	62.00	62.00	EA	62.00	\$246.75	\$15,298.50
	0001	5013	7259902	MISC.Existing CMP Extension	0.00	1.00	1.00	EA	1.00	\$3,626.78	\$3,626.78	
		0001	5014	2039901	MISC.Misc. Additional Ditch Grading	0.00	1.00	1.00	LS	1.00	\$22,687.67	\$22,687.67
		0020	5015	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	0.00	1.00	1.00	EA	1.00	\$11,692.80	\$11,692.80
		0020	5016	9011010	RELOCATED POLE	0.00	2.00	2.00	EA	2.00	\$2,032.99	\$4,065.98
		0020	5017	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,277.36	\$2,277.36
		0020	5018	9109902	MISC.PULL BOX RELOCATION	0.00	2.00	2.00	EA	2.00	\$1,899.27	\$3,798.54
		0001	5019	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	28,604.00	28,604.00	LF	28,604.00	\$0.86	\$24,599.44
		0001	5020	6049902	MISC.MANHOLE LID ADJUSTMENT	0.00	1.00	1.00	EA	1.00	\$371.74	\$371.74
		0010	5021	6069901	MISC.REMOVE AND REPLACE EXISTING MSKT	0.00	1.00	1.00	LS	1.00	\$5,348.57	\$5,348.57
		0010	5022	6069901	MISC.INSTALLATION AND REMOVAL OF 6' GUARDRAIL POSTS	0.00	1.00	1.00	LS	1.00	\$5,400.83	\$5,400.83
		0001	5023	2039901	MISC.MODIFIED SUBGRADE	0.00	1.00	1.00	LS	1.00	\$1,503.66	\$1,503.66
		0001	5024	7049901	MISC.RUBBLIZING EXISTING BRIDGE SLOPE PROTECTION	0.00	1.00	1.00	LS	1.00	\$2,107.80	\$2,107.80
		0030	5025	9029901	MISC.SIGNAL CABINET REPLACEMENT	0.00	1.00	1.00	LS	1.00	\$1,726.59	\$1,726.59
		0001	5026	5029905	MISC.RED TINTED CONCRETE	0.00	84.10	84.10	SQYD	84.10	\$144.39	\$12,143.20
		0010	5027	6069901	MISC.INSTALL AND REMOVE BRIDGE ANCHOR	0.00	1.00	1.00	LS	1.00	\$4,185.24	\$4,185.24
		0010	5028	6069901	MISC.BRIDGE ANCHOR SECTION AND ASYMMETRICAL TRANSITION SECTION	0.00	1.00	1.00	LS	1.00	\$2,450.00	\$2,450.00
		0030	5029	9020213	SIGNAL HEAD, TYPE 3S	0.00	1.00	1.00	EA	1.00	\$2,352.00	\$2,352.00
		0030	5030	9028311	CABLE, 16 AWG 7 CONDUCTOR	0.00	200.00	200.00	LF	200.00	\$6.62	\$1,324.00
		0030	5031	9109901	MISC.Concrete Pull Box Adjustment	0.00	1.00	1.00	LS	1.00	\$3,766.35	\$3,766.35
		0040	5032	9039901	MISC.ADDITIONAL SIGNING	0.00	1.00	1.00	LS	1.00	\$7,082.17	\$7,082.17
		0040	5033	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	0.00	40.00	40.00	EA	40.00	\$381.15	\$15,246.00
		0040	5034	9039901	MISC.SIGNS	0.00	1.00	1.00	LS	1.00	\$549.36	\$549.36
					Date as of Report Generated Date							\$4,773,860.74
201218-C02 Ove	rall - Tota	l Value Pos	sted to Da	ate as of Rep	port Generated Date							\$4,773,860.74

Page 7 of 76 Revision 4/1/2020



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

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

The information below this line are details for Construction Signs (if applicable).

No Data Available

Revision 4/1/2020 Page 8 of 76



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	Total				\$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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
13200	0040	EMBANKMENT IN PLACE	Price FUEL		26	2021 Apr 15, 2022	SYSTEM	(\$481.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
				- Total				\$1,412.48																			
			Price FUEL - 1	otal				\$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 5							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	ı				\$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		SYSTEM	\$18,510.45	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	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	ıl				\$0.00												
			Other Item Adjustment	OVRN	2	Apr 16, 2021	schnod1	(\$360.41)												
					7	Jul 1, 2021	schnod1	\$360.41	Overrrun Adjustment to offset money held on estimate No. 0002.											
				OVRN - Tota	al			\$0.00												
			Other Item Ad	justment - To	tal			\$0.00												
			Overrun	Overrun	2	Apr 16, 2021	SYSTEM	(\$360.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					2	Apr 16, 2021	SYSTEM	\$360.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 1037.000; Overrun Quantity Balance 20.10.											
					3	May 3, 2021	SYSTEM	(\$360.41)	Averaged Price Adjustment from this item on all previous payment estimates of '0.08100' is applied (if non-zero).											
					3	May 3, 2021	SYSTEM	\$360.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 1037.000; Overrun Quantity Balance 20.10.											
					4	May 17, 2021	SYSTEM	(\$360.41)	Averaged Price Adjustment from this item on all previous payment estimates of '0.08100' is applied (if non-zero).											
					4	May 17, 2021	SYSTEM	\$360.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1037.000; Overrun Quantity Balance 20.10.											
				Overrun - T	Total			\$0.00												
			Overrun - Tota	al				\$0.00												
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$84.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					5	Jun 2, 2021	SYSTEM	\$45.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					11	Sep 2, 2021	SYSTEM	\$35.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					12	Sep 16, 2021	SYSTEM	\$31.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
				- Total				\$196.51												
			Price FUEL - 1	「otal				\$196.51												
	0090 -	Total						\$196.51												
	0100	AGGREGATE FOR BASE (6 IN.	Material		4	May 17, 2021	SYSTEM	\$168,112.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
		THICK)			4	May 17, 2021	SYSTEM	(\$168,112.62)												
			5 5 6 6 7 7		6	5	5 6 6			5	5	5		5	5	5	Jun 2, 2021	SYSTEM	\$179,131.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
								6									5	Jun 2, 2021	SYSTEM	(\$179,131.73)
												6	6		6		Jun 17, 2021	SYSTEM	\$132,291.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
									€	6	6			Jun 17, 2021	SYSTEM	(\$132,291.73)				
							7	Jul 1, 2021	SYSTEM	\$132,291.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					7		Jul 1, 2021	SYSTEM	(\$132,291.73)											
					8	Jul 16,	SYSTEM	\$138,123.31	This adjustment offsets the original system-generated Material Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3200	0100	TYPE 5 AGGREGATE	Material			2021			Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
		FOR BASE (6 IN. THICK)			8	Jul 16, 2021	SYSTEM	(\$138,123.31)			
					9	Aug 2, 2021	SYSTEM	\$209,821.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					9	Aug 2, 2021	SYSTEM	(\$209,821.30)			
					10	Aug 16, 2021	SYSTEM	\$186,401.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					10	Aug 16, 2021	SYSTEM	(\$186,401.30)			
					11	Sep 2, 2021	SYSTEM	\$280,456.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					11	Sep 2, 2021	SYSTEM	(\$280,456.02)			
					12	Sep 16, 2021	SYSTEM	\$287,287.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
						12	Sep 16, 2021	SYSTEM	(\$287,287.28)		
					13	Oct 1, 2021	SYSTEM	\$257,701.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					13	Oct 1, 2021	SYSTEM	(\$257,701.97)			
				- Total	otal			\$0.00			
			Material - Tota	ıl				\$0.00			
			Price FUEL	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		
					5		SYSTEM SYSTEM	\$151.50 \$83.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						2021 Jul 16,			, , , , , ,		
					8	2021 Jul 16, 2021 Aug 2,	SYSTEM	\$83.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					8	2021 Jul 16, 2021 Aug 2, 2021 Sep 2,	SYSTEM SYSTEM	\$83.61 \$1,028.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					8 9 11	2021 Jul 16, 2021 Aug 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM	\$83.61 \$1,028.02 \$1,496.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total	8 9 11 12	2021 Jul 16, 2021 Aug 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$83.61 \$1,028.02 \$1,496.36 \$96.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			Price FUEL - 1		8 9 11 12	2021 Jul 16, 2021 Aug 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$83.61 \$1,028.02 \$1,496.36 \$96.61 \$78.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	0100 -	. Total	Price FUEL - 1		8 9 11 12	2021 Jul 16, 2021 Aug 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$83.61 \$1,028.02 \$1,496.36 \$96.61 \$78.41 \$5,245.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	0100 - 0110	Total GRAVEL (A)	Price FUEL - 1		8 9 11 12	2021 Jul 16, 2021 Aug 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$83.61 \$1,028.02 \$1,496.36 \$96.61 \$78.41 \$5,245.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					8 9 11 12 13	2021 Jul 16, 2021 Aug 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$83.61 \$1,028.02 \$1,496.36 \$96.61 \$78.41 \$5,245.88 \$5,245.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schood overridding Payment		
					8 9 11 12 13 8 8	2021 Jul 16, 2021 Aug 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$83.61 \$1,028.02 \$1,496.36 \$96.61 \$78.41 \$5,245.88 \$5,245.88 \$5,245.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schood 1 overridding Payment		
					8 9 11 12 13 8 8 8	2021 Jul 16, 2021 Aug 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$83.61 \$1,028.02 \$1,496.36 \$96.61 \$78.41 \$5,245.88 \$5,245.88 \$5,272.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment		
					8 9 11 12 13 8 8 8 9 9	2021 Jul 16, 2021 Aug 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$83.61 \$1,028.02 \$1,496.36 \$96.61 \$78.41 \$5,245.88 \$5,245.88 \$5,272.15 (\$5,272.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment		
					8 9 11 12 13 8 8 8 9 9	2021 Jul 16, 2021 Aug 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 4ug 16	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$83.61 \$1,028.02 \$1,496.36 \$96.61 \$78.41 \$5,245.88 \$5,245.88 \$5,272.15 (\$5,272.15) \$5,272.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4I3200	0110	GRAVEL (A)	Material						Estimate Exception 2 on the current Payment Estimate.							
					11	Sep 2, 2021	SYSTEM	(\$5,272.15)								
					12	Sep 16, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					12	Sep 16, 2021	SYSTEM	(\$5,272.15)								
					13	Oct 1, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					13	Oct 1, 2021	SYSTEM	(\$5,272.15)								
				- Total				\$0.00								
			Material - Tota	ı				\$0.00								
	0110 -	Total						\$0.00								
	0120	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	10	Aug 16, 2021	schnod1	\$2,798.66	Estimate No. 10, 627.15 tons of SP125 on Prairie View Road and 92 Highway.							
		MIXTURE PG 76-22 (SP1			26	Apr 15, 2022	scarpm1	\$0.71	AC adjustment correction for SP125 Mix ID SP125 21-44 placed between 8/2/21-8/15/21 was 627.31 vs 627.15 tons and the adjustment is \$2,799.37 vs \$2,798.66. Correction = \$0.71							
				ACAD - Tota	al			\$2,799.37								
			Other Item Ad	justment - To	tal			\$2,799.37								
			Price FUEL		10	Aug 16, 2021	SYSTEM	\$1,686.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total				\$1,686.96								
			Price FUEL - 1	otal				\$1,686.96								
	0120 -	Total						\$4,486.33								
	0130	TACK COAT - POLYMER MODIFIED	TACK COAT - Material POLYMER			14	Oct 18, 2021	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					14	Oct 18, 2021	SYSTEM	(\$1,612.50)								
				- Total												
			Material - Tota	d .				\$0.00								
			Overrun	Overrun	14	Oct 18, 2021	schnod1	(\$236.50)	Payment withheld for overrun.							
					14	Oct 18, 2021	SYSTEM	\$236.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 750.000; Overrun Quantity Balance 110.00.							
					14	Oct 18, 2021	SYSTEM	(\$236.50)								
					15	Nov 2, 2021	SYSTEM	(\$236.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
											-	15	Nov 2, 2021	SYSTEM	\$236.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$236.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					16	Nov 16, 2021	SYSTEM	\$236.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.							
					17	Dec 1, 2021	woodwj1	\$236.50	Returning payment held on manual adjustment on October 18, 2021							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	al				\$0.00								
	0130 -	Total						\$0.00								
	0140	CONCRETE CURB RAMP	Material		12	Sep 16, 2021	SYSTEM	\$2,117.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					12	Sep 16,	SYSTEM	(\$2,117.61)								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00 (0140	CONCRETE CURB RAMP	Material			2021			
		CORB RAIVIE			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				\$0.00	
			Material - Tota	al				\$0.00	
I	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)	Estimate Exception 16 on the current Payment Estimate.
					12		SYSTEM	(\$56,185.00) \$56,185.00	Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
						2021 Oct 18,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment
				- Total	14	2021 Oct 18, 2021 Oct 18,	SYSTEM	\$56,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment
			Material - Tota		14	2021 Oct 18, 2021 Oct 18,	SYSTEM	\$56,185.00 (\$56,185.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment
	0160 -	Total	Material - Tota		14	2021 Oct 18, 2021 Oct 18,	SYSTEM	\$56,185.00 (\$56,185.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment
	0160 - 0170	Total 6 IN. CONCRETE MEDIAN STRIP	Material - Tota		14	2021 Oct 18, 2021 Oct 18,	SYSTEM	\$56,185.00 (\$56,185.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment
		6 IN. CONCRETE			14	2021 Oct 18, 2021 Oct 18, 2021 Jul 1,	SYSTEM	\$56,185.00 (\$56,185.00) \$0.00 \$0.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment
		6 IN. CONCRETE			14	2021 Oct 18, 2021 Oct 18, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM	\$56,185.00 (\$56,185.00) \$0.00 \$0.00 \$5,482.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment
		6 IN. CONCRETE			7	2021 Oct 18, 2021 Oct 18, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$56,185.00 (\$56,185.00) \$0.00 \$0.00 \$5,482.15 (\$5,482.15)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment
		6 IN. CONCRETE			14 14 7 7 8	2021 Oct 18, 2021 Oct 18, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$56,185.00 (\$56,185.00) \$0.00 \$0.00 \$5,482.15 (\$5,482.15) \$5,482.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment



et L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0 0	170	6 IN. CONCRETE	Material			2021							
		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					\$0.00					
0	170 -	Total						\$0.00					
)180	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.				
		IIV.			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	ı				\$0.00					
			Price FUEL	Price FUEL	Price FUEL	Price FUEL	Price FUEL	rice FUEL	5	Jun 2, 2021	SYSTEM	\$180.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 2, 2021	SYSTEM	\$142.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					12	Sep 16, 2021	SYSTEM	\$127.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				\$450.04					
			Price FUEL - T	otal				\$450.04					
0	180 -	Total						\$450.04					
0	190	CONCRETE SIDEWALK, 4 IN.	Material		9	Aug 2, 2021	SYSTEM	\$4,913.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					9	Aug 2,	SYSTEM	(\$4,913.92)					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0190	CONCRETE	Material	Туре		2021			
3413200	0190	SIDEWALK, 4 IN.	Material		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	
		- 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		SYSTEM	(\$72,481.50) \$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.
						2021 Aug 16,			Estimate Item Adjustment (0011) due to user schnod1 overridding Payment
					10	2021 Aug 16, 2021 Aug 16,	SYSTEM	\$72,481.50	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment
					10	2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM	\$72,481.50 (\$72,481.50)	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment
					10 10 11	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM	\$72,481.50 (\$72,481.50) \$75,631.50	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment
					10 10 11	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$72,481.50 (\$72,481.50) \$75,631.50 (\$75,631.50)	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
oject	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Remains						
3200	0200	CURB AND GUTTER TYPE B	Material						Estimate Exception 15 on the current Payment Estimate.						
		GOTTER TIPE B			13	Oct 1, 2021	SYSTEM	(\$134,379.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	0200 -							\$0.00							
	0210	ROCK LINING	Material		8	Jul 16, 2021	SYSTEM	\$5,072.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					8	Jul 16, 2021	SYSTEM	(\$5,072.10)							
					9	Aug 2, 2021	SYSTEM	\$5,072.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
					9	9 Aug 2, SYSTEM 2021		(\$5,072.10)							
				- Total				\$0.00							
			Material - Tota	il				\$0.00							
	0210 -	Total						\$0.00							
	0220	TRUCK OR I TRAILER MOUNTED ATTEN (TMA)	Material		17	Dec 1, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					17	Dec 1, 2021	SYSTEM	(\$500.00)							
					18	Dec 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
											18	Dec 16, 2021	SYSTEM	(\$500.00)	
								19	Jan 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					19	Jan 3, 2022	SYSTEM	(\$500.00)							
					20	Jan 18, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					20	Jan 18, 2022	SYSTEM	(\$500.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	0220 -	Total						\$0.00							
	0280	TYPE III MOVEABLE BARRICADE	Other Item Adjustment	OVRN	8	Jul 16, 2021	schnod1	(\$300.00)	Withholding -\$300.00 for contract overrun/material discrepancy.						
					9	Aug 3, 2021	schnod1	\$300.00	Manual negative adjustment from estimate 0008 paid for now.						
				OVRN - Tota				\$0.00							
			Other Item Ad					\$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 - To	otal			\$0.00							
			Overrun - Tota					\$0.00							
	0280 -		Overrun - I otal					\$0.00							
	0340	PREF THERMO	Overrun	Overrun	14	Oct 18,	SYSTEM	(\$490.00)							
							. =	(0)							



	Line	Description PVMT MARK, 24 IN WHIT	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3200	0340		Overrun	Overrun		2021					
		IIN VVIII I			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	ıl				\$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	1				\$0.00			
			Material - Total			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	ıl				\$0.00			
		Total						\$0.00			
	0350 -	Total PREF THERMO						φυ.υυ			
l	0350 -	PREF THERMO PVMT MARK,	Overrun	Overrun	14	Oct 18, 2021	SYSTEM	(\$1,725.00)			
		PREF THERMO	Overrun	Overrun	14		SYSTEM SYSTEM		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is applied (if non-zero).		
		PREF THERMO PVMT MARK,	Overrun	Overrun - T	17	2021 Dec 1,		(\$1,725.00)	previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is		
		PREF THERMO PVMT MARK,	Overrun - Tota	Overrun - T	17	2021 Dec 1,		(\$1,725.00) \$1,725.00	previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is		
		PREF THERMO PVMT MARK, 30" WHT MIDBL		Overrun - T	17	2021 Dec 1,		(\$1,725.00) \$1,725.00 \$0.00	previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is		
	0380	PREF THERMO PVMT MARK, 30" WHT MIDBL Total TEMPORARY REMOVABLE MARKING TAPE	Overrun - Tota	Overrun - T	17	2021 Dec 1,		(\$1,725.00) \$1,725.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is		
	0380	PREF THERMO PVMT MARK, 30" WHT MIDBL Total TEMPORARY REMOVABLE	Overrun - Tota	Overrun - T	17	2021 Dec 1, 2021 May 3,	SYSTEM	(\$1,725.00) \$1,725.00 \$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		
	0380	PREF THERMO PVMT MARK, 30" WHT MIDBL Total TEMPORARY REMOVABLE MARKING TAPE	Overrun - Tota	Overrun - T	17 otal	Dec 1, 2021 May 3, 2021 May 3,	SYSTEM	(\$1,725.00) \$1,725.00 \$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		
	0380	PREF THERMO PVMT MARK, 30" WHT MIDBL Total TEMPORARY REMOVABLE MARKING TAPE	Overrun - Tota	Overrun - T	17 otal	Dec 1, 2021 May 3, 2021 May 3,	SYSTEM	(\$1,725.00) \$1,725.00 \$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		
	0380	PREF THERMO PVMT MARK, 30" WHT MIDBL Total TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Overrun - Tota	Overrun - T	17 otal	Dec 1, 2021 May 3, 2021 May 3,	SYSTEM	(\$1,725.00) \$1,725.00 \$0.00 \$0.00 \$0.00 \$5,421.10 (\$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		
	0380 0380 - 0390	PREF THERMO PVMT MARK, 30" WHT MIDBL Total TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Overrun - Tota	Overrun - T	17 otal	Dec 1, 2021 May 3, 2021 May 3,	SYSTEM	(\$1,725.00) \$1,725.00 \$0.00 \$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		
	0380 - 0390 -	PREF THERMO PVMT MARK, 30" WHT MIDBL Total TEMPORARY REMOVABLE MARKING TAPE 4 IN., Total TEMPORARY REMOVABLE	Overrun - Tota Material Material - Tota	Overrun - T	17 otal 3 3	Dec 1, 2021 May 3, 2021 May 3, 2021 May 3, 2021	SYSTEM SYSTEM	(\$1,725.00) \$1,725.00 \$0.00 \$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 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		
	0380 - 0390 -	PREF THERMO PVMT MARK, 30" WHT MIDBL Total TEMPORARY REMOVABLE MARKING TAPE 4 IN., Total TEMPORARY REMOVABLE	Overrun - Tota Material Material - Tota	Overrun - T	17 ootal 3 3 3	Dec 1, 2021 May 3, 2021 May 3, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM	(\$1,725.00) \$1,725.00 \$0.00 \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment		
	0380 - 0390 -	PREF THERMO PVMT MARK, 30" WHT MIDBL Total TEMPORARY REMOVABLE MARKING TAPE 4 IN., Total TEMPORARY REMOVABLE	Overrun - Tota Material Material - Tota	Overrun - T	17 ootal 3 3 3	Dec 1, 2021 May 3, 2021 May 3, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM	(\$1,725.00) \$1,725.00 \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment		
	0380 - 0390 -	PREF THERMO PVMT MARK, 30" WHT MIDBL Total TEMPORARY REMOVABLE MARKING TAPE 4 IN., Total TEMPORARY REMOVABLE	Overrun - Tota Material - Tota Material	Overrun - T	3 3 3	Dec 1, 2021 May 3, 2021 May 3, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM	(\$1,725.00) \$1,725.00 \$0.00 \$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		



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 TAPE LT/RT	Material		3	May 3, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		ARROW			3	May 3, 2021	SYSTEM	(\$600.00)	
				- Total			\$0.00		
			Material - Tota	ıl				\$0.00	
	0410 -	Total						\$0.00	
	0420	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		11	Sep 2, 2021	SYSTEM	\$542.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		WATERBORNE PAINT			11	Sep 2, 2021	SYSTEM	(\$542.10)	
					12	Sep 16, 2021	SYSTEM	\$542.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$542.10)	
						Oct 1, 2021	SYSTEM	\$542.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$542.10)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
			Overrun	Overrun	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)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3200	0430	6 IN. WHITE HIGH BUILD	Overrun	Overrun	14	Oct 18, 2021	SYSTEM	(\$44.40)		
		WATERBORNE PAINT			17	Dec 1, 2021	SYSTEM	\$44.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0430 -	Total						\$0.00		
	0440	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		11	Sep 2, 2021	SYSTEM	\$191.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					11	Sep 2, 2021	SYSTEM	(\$191.50)		
					12	Sep 16, 2021	SYSTEM	\$191.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					12	Sep 16, 2021	SYSTEM	(\$191.50)		
					13	Oct 1, 2021	SYSTEM	\$191.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					13	Oct 1, 2021	SYSTEM	(\$191.50)		
				- Total		2021		\$0.00		
				Material - Tota					\$0.00	
			Material - Total	Material - Tota 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 - To	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0440 -	Total						\$0.00		
	0470	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	10	Aug 16, 2021	schnod1	(\$963.00)	Overrun on estimate No. 0010.	
		REM OF SURF.			10	Aug 16, 2021	SYSTEM	\$963.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
					10	Aug 16, 2021	SYSTEM	(\$963.00)		
					11	Sep 2, 2021	SYSTEM	(\$963.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					11	Sep 2, 2021	SYSTEM	\$963.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 82 on the current Payment Estimate.	
					12	Sep 16, 2021	SYSTEM	(\$963.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					12	Sep 16, 2021	SYSTEM	\$963.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 87 on the current Payment Estimate.	
					13	Oct 1, 2021	schnod1	\$963.00	Adjustment for amount withheld on estimate 0010.	
				Overrun - T	otal			\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3200	0470	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun - Tota	al				\$0.00					
	0470 -	Total						\$0.00					
	0520	SEEDING - COOL SEASON GRASSES	Material		11	Sep 2, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					11	Sep 2, 2021	SYSTEM	(\$2,250.00)					
					12	Sep 16, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					12	Sep 16, 2021	SYSTEM	(\$2,250.00)					
					13	Oct 1, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					13	Oct 1, 2021	SYSTEM	(\$2,250.00)					
					14	Oct 18, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					14	Oct 18, 2021	SYSTEM	(\$2,250.00)					
					15	Nov 2, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					15	Nov 2, 2021	SYSTEM	(\$2,250.00)					
					16	Nov 16, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					16	Nov 16, 2021	SYSTEM	(\$2,250.00)					
					17	Dec 1, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					17	Dec 1, 2021	SYSTEM	(\$2,250.00)					
					18	Dec 16, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					18	Dec 16, 2021	SYSTEM	(\$2,250.00)					
					19	Jan 3, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					19	Jan 3, 2022	SYSTEM	(\$9,000.00)					
									20	Jan 18, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$9,000.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$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		40			\$0.00					
			Other Item Adjustment	OVRN	12	Sep 16, 2021	schnod1	(\$612.00)	Payment is being held until change order processes.				



ALTERNATE Other lemm OVIN 13	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
Other ham Adjustment - Total Sign 2 SYSTEM SST 20 The adjustment officials the criginal system generated Covern Programs Statistical Event Adjustment (COCR) due to user school overridding Payment Statistical Event Adjustment (COCR) due to user school overridding Payment Statistical Event Adjustment (COCR) due to user school overridding Payment Statistical Event Adjustment from the term on all previous payment Statistical Event Adjustment from the term on all previous payment Statistical Event Adjustment from the term on all previous payment Statistical Event Adjustment from the term on all previous payment Statistical Event Adjustment from the term on all previous payment Statistical Event Adjustment from the term on all previous payment Statistical Event Adjustment from the term on all previous payment Statistical Event Adjustment from the term of payment Statistical Event Adjustment from the term of all previous payment Statistical Event Event Adjustment from the term of the payment Statistical Event Adjustment Statistical Event Statistical Event	J4I3200	0530			OVRN	13		schnod1	\$612.00	Payment to return estimate 0012 withholding.						
Oversign					OVRN - Tota	al			\$0.00							
2021				Other Item Ad	justment - To	tal			\$0.00							
12 Sep 16, SYSTEM (\$612.00) Averaged Pice Adjustment from this item on all previous payment estimates and 2021 System Selection Concerns 1000 System Selection Concerns 1000 System				Overrun	Overrun	11		SYSTEM	\$612.00	Estimate Item Adjustment (0026) due to user schnod1 overridding Payment						
2021 12 Sep 16, SYSTEM \$8120 This adjustment offsets the original system-generated Material Payment Estimate Exception (2017) due to user school overariding Payment Estimate Exception (2017) due to user school overariding Payment Estimate Exception (2017) due to user school overariding Payment Estimate Exception (2017) due to user school overariding Payment Estimate Exception (2017) due to user school overariding Payment Estimate Exception (2017) due to user school overariding Payment Estimate (2017) due to user school overariding Payment Estimate Exception (2017) due to user school overariding Payment Estimate Exception (2017) due to user school overariding Payment Estimate Exception (2017) due to user school overariding Payment Estimate Exception (2017) due to user school overariding Payment Estimate Exception (2017) due to user school overariding Payment Estimate Exception (2017) due to user school overariding Payment Estimate Exception (2017) due to user school overariding Payment Estimate Exception (2017) due to user school overariding Payment Estimate Exception (2017) due to user school overariding Payment Estimate Exception (2017) due to user school overariding Payment Estimate Exception (2017) due to user school overariding Payment Estimate Exception (2017) due to user school overariding Payment Estimate Exception (2017) due to user school overariding Payment Estimate Exception (2017) due to user school overariding Payment Estimate Exception (2017) due to user school overariding Payment Estimate Exception (2017) due to user school overariding Payment Estimate Exception (2017) due to user school overariding Payment Estimate Exception (2017) due to user school overariding Payment Estimate Exception (2017) due to user school overariding Payment Estimate Exception (2017) due to user school overariding Payment Estimate Exception (2017) due to user school overariding Payment Estimate Exception (2017) due to user school overariding Payment Estimate Exception (2017) due to user school overariding Paym						11		SYSTEM	(\$612.00)							
Coverum - Total						12		SYSTEM	(\$612.00)							
						12		SYSTEM	\$612.00	Estimate Item Adjustment (0019) due to user schnod1 overridding Payment						
CSS0 - Total					Overrun - To	otal			\$0.00							
11 Sep 2				Overrun - Tota	ıl				\$0.00							
CHECK		0530 -	Total						\$0.00							
12 Sep 16, SYSTEM S1,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Exception 42 on the current Payment Estimate Exception 43 on the current Payment Estimate Exception 47 on the current Pay		0540		Material		11		SYSTEM	\$1,680.00	Estimate Item Adjustment (0027) due to user schnod1 overridding Payment						
2021						11		SYSTEM	(\$1,680.00)							
13						12		SYSTEM	\$1,680.00	Estimate Item Adjustment (0020) due to user schnod1 overridding Payment						
2021 SysTEM (\$1,680.00) 14						12		SYSTEM	(\$1,680.00)							
14							13		SYSTEM	\$1,680.00	Estimate Item Adjustment (0012) due to user schnod1 overridding Payment					
2021 Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						13		SYSTEM	(\$1,680.00)							
Naterial - Total So.00						14		SYSTEM	\$1,680.00	Estimate Item Adjustment (0013) due to user schnod1 overridding Payment						
Naterial - Total S0.00						14		SYSTEM	(\$1,680.00)							
Sep 2, 2021 SySTEM S2,750.00 SySTEM S2,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. SySTEM S2,750.00 S2,750.00 SySTEM S2,750.00 S2,750.00 SySTEM S2,750.00 S2,750.00					- Total				\$0.00							
Naterial SYSTEM S2,200.00 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.				Material - Tota	ıl				\$0.00							
SEEDING 2021 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, 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, SYSTEM \$2,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 12 Sep 16, SYSTEM \$2,750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		0540 -	Total						\$0.00							
2021 9 Aug 2, 2021 10 Aug 16, 2021 11 Sep 2, 2021 12 Sep 16, SYSTEM 2021 SYSTEM \$2,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod 1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod 1 overridding Payment Estimate Item Adjustment (0029) due to user schnod 1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod 1 overridding Payment Estimate Item Adjustment (0022) due to user schnod 1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		0550		Material	Material	Material	Material	Material	Material		8		SYSTEM	\$2,200.00	Estimate Item Adjustment (0012) due to user schnod1 overridding Payment	
Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 9 Aug 2, 2021 10 Aug 16, 2021 10 Aug 16, 2021 11 Sep 2, 2021 12 Sep 16, 2021 Sep 16, SYSTEM 2021 Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						8		SYSTEM	(\$2,200.00)							
2021 10 Aug 16, 2021 10 Aug 16, 2021 11 Sep 2, 2021 12 Sep 16, 2021 System \$2,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 10 Aug 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 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. 12 Sep 16, System \$2,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									9	9		SYSTEM	\$2,750.00	Estimate Item Adjustment (0013) due to user schnod1 overridding Payment		
Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 10 Aug 16, 2021 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 This adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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.						9		SYSTEM	(\$2,750.00)							
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 (\$2,750.00) 12 Sep 16, 2021 \$YSTEM \$2,750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										10	10	10		SYSTEM	\$2,750.00	Estimate Item Adjustment (0014) due to user schnod1 overridding Payment
2021 Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 11 Sep 2, 2021 (\$2,750.00) 12 Sep 16, 2021 \$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, SYSTEM (\$2,750.00)					1	10	Aug 16, 2021	SYSTEM	(\$2,750.00)							
2021 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. Sep 16, System (\$2,750.00)						11		SYSTEM	\$2,750.00	Estimate Item Adjustment (0029) due to user schnod1 overridding Payment						
Estimate Item Adjustment (0022) dué to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 12 Sep 16, SYSTEM (\$2,750.00)						11		SYSTEM	(\$2,750.00)							
					12	Sep 16, 2021	SYSTEM	\$2,750.00	Estimate Item Adjustment (0022) due to user schnod1 overridding Payment							
						12		SYSTEM	(\$2,750.00)							





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0550	TEMPORARY SEEDING	Material		13	Oct 1, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$2,750.00)	
					14	Oct 18, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,750.00)	
					15	Nov 2, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$2,750.00)	
					16	Nov 16, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$2,750.00)	
					17	Dec 1, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$2,750.00)	
					18	Dec 16, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$2,750.00)	
					19	Jan 3, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$2,750.00)	
					20	Jan 18, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$2,750.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OVRN	9	Aug 3, 2021	schnod1	(\$550.00)	Withholding -\$550 for contract overrun/material discrepancy.
					17	Dec 1, 2021	woodwj1	\$550.00	Returning payment held on manual adjustment on August 3, 2021
				OVRN - Tota	al			\$0.00	
			Other Item Ad					\$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.



MASCOL	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
2021	J4I3200	0550		Overrun	Overrun	12		SYSTEM	(\$550.00)																							
2021 1						12		SYSTEM	\$550.00	Estimate Item Adjustment (0021) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 2.500;																						
2021						13		SYSTEM	(\$550.00)																							
14						13		SYSTEM	\$550.00	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 2.500;																						
2021 SySTEM (\$50.00) Averaged Piece Algolatment (2014) overridding Payment Estimate Exception 88 on the courser Payment Estimate Trans It is learn and previous payment estimates of 07.00007 is applied (from 2016) application 15.00 Averaged Piece Algolatment from this liter on all previous payment estimates of 07.00007 is applied (from 2016) applied protein payment payment (2016) Averaged Piece Algolatment from this liter on all previous payment estimates of 07.00007 is applied (from 2016)						14		SYSTEM	(\$550.00)																							
15						14		SYSTEM	\$550.00	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 2.500;																						
2021 SYSTEM SS00.00 SS0 - Total						15		SYSTEM	(\$550.00)																							
16						15		SYSTEM	\$550.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 72 on the current Payment Estimate. Material Insufficiency Quantity 2.500;																						
2021 Section Section						16		SYSTEM	(\$550.00)																							
						16		SYSTEM	\$550.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 2.500;																						
					Overrun - T	otal			\$0.00																							
SILT FENCE				Overrun - Tota	al																											
2021 Setimate Exception 5 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the current Payment Estimate Exce				Makadal		0	A = = 4.0	OVOTEM		This distance of the desired section of the second of Material Desired																						
2021 3 May 3, 2YSTEM \$3,906.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.		0560	SILI FENCE	Material		2		STSTEM	\$3,900.50	Estimate Item Adjustment (0009) due to user schnod1 overridding Payment																						
2021 Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						2		SYSTEM	(\$3,906.50)																							
Total S0.00						3		SYSTEM	\$3,906.50	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment																						
Material - Total S0.00						3		SYSTEM	(\$3,906.50)																							
CONCRETE PAVEMENT (9					- Total				\$0.00																							
CONCRETE PAVEMENT (9 1/2 IN. NON-REINF, Material A May 17, 2021 A May 17, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. A May 17, 2021 SYSTEM (\$331,064.76) This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Dun 2, 2021 SYSTEM (\$601,422.08) Jun 2, 2021 SYSTEM (\$601,422.08) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. May 17, 2021 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. May 17, 2021 SYSTEM (\$664,685.50) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				Material - Tota	al																											
PAVEMENT (9 1/2 IN. NON- REINF, A								2) (2)																								
4 May 17, 2021 (\$331,064.76) 5 Jun 2, 2021 (\$601,422.08) 5 Jun 2, 2021 (\$601,422.08) 6 Jun 17, 2021 (\$664,685.50) 6 Jun 17, 2021 (\$664,685.50) 7 Jul 1, 2021 (\$64,685.50) SYSTEM (\$664,685.50) \$664,685.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		0590	PAVEMENT (9 1/2 IN. NON-	Material		4		SYSTEM	\$331,064.76	Estimate Item Adjustment (0002) due to user schnod1 overridding Payment																						
Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 5 Jun 2, 2021 6 Jun 17, 2021 SYSTEM \$664,685.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 6 Jun 17, 2021 7 Jul 1, SYSTEM \$664,685.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 7 Jul 1, SYSTEM (\$664,685.50)			KEINI,			4		SYSTEM	(\$331,064.76)																							
2021 6 Jun 17, 2021 SYSTEM \$664,685.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 6 Jun 17, 2021 7 Jul 1, SYSTEM \$664,685.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 7 Jul 1, SYSTEM \$664,685.50)																5	ţ		5					Ę	5			5		SYSTEM	\$601,422.08	
Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 6 Jun 17, 2021 7 Jul 1, SYSTEM \$664,685.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 7 Jul 1, SYSTEM \$664,685.50										Estimate Exception 5 on the current Payment Estimate.																						
2021 7 Jul 1, 2021 \$\\$664,685.50\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 7 Jul 1, SYSTEM (\$664,685.50)						5		SYSTEM	(\$601,422.08)	Estimate Exception 5 on the current Payment Estimate.																						
2021 Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 7 Jul 1, SYSTEM (\$664,685.50)							2021 Jun 17,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment																						
						6	2021 Jun 17, 2021 Jun 17,	SYSTEM	\$664,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment																						
						6	2021 Jun 17, 2021 Jun 17, 2021 Jul 1,	SYSTEM	\$664,685.50 (\$664,685.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment																						



	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,	SYSTEM	\$546.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2021			
					8		SYSTEM	\$475.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2021 Jul 16,	SYSTEM	\$475.14 \$2,385.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	2021 Jul 16, 2021 Aug 2,			
					8	2021 Jul 16, 2021 Aug 2, 2021 Aug 16,	SYSTEM	\$2,385.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8 9 10	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM	\$2,385.39 \$68.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8 9 10 11	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$2,385.39 \$68.82 \$2,911.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	8 9 10 11 12	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$2,385.39 \$68.82 \$2,911.33 \$167.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL - ⁻		8 9 10 11 12	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$2,385.39 \$68.82 \$2,911.33 \$167.27 \$212.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0590 -	Total	Price FUEL - 1		8 9 10 11 12	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$2,385.39 \$68.82 \$2,911.33 \$167.27 \$212.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0590 - 0610	Total TYPE A2 SHOULDER			8 9 10 11 12	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,385.39 \$68.82 \$2,911.33 \$167.27 \$212.19 \$11,888.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		TYPE A2			8 9 10 11 12 13	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,385.39 \$68.82 \$2,911.33 \$167.27 \$212.19 \$11,888.56 \$11,888.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user school1 overridding Payment
		TYPE A2			8 9 10 11 12 13 4	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Oct 1, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,385.39 \$68.82 \$2,911.33 \$167.27 \$212.19 \$11,888.56 \$11,888.56 \$11,338.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user school1 overridding Payment
		TYPE A2			8 9 10 11 12 13 4 4 4	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Oct 1, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,385.39 \$68.82 \$2,911.33 \$167.27 \$212.19 \$11,888.56 \$11,888.56 \$10,338.11 (\$10,338.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment



Material	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
1	J4I3200	0610		Material						Estimate Exception 11 on the current Payment Estimate.										
2021 SYSTEM 175,532,749			SHOOLDER			6		SYSTEM	(\$75,938.74)											
8						7		SYSTEM	\$75,938.74	Estimate Item Adjustment (0010) due to user schnod1 overridding Payment										
2021 SySTEM GS0,427.23 SySTEM GS0,427.23 Sep 16, SySTEM GS0,427.23 Sep 16, SySTEM Soc.427.23 Sep 16, SySTEM Sep 16, Sy						7		SYSTEM	(\$75,938.74)											
9						8		SYSTEM	\$77,643.26	Estimate Item Adjustment (0015) due to user schnod1 overridding Payment										
2021						8		SYSTEM	(\$77,643.26)											
2021 2021						9		SYSTEM	\$99,643.46	Estimate Item Adjustment (0016) due to user schnod1 overridding Payment										
2021 Estimate Exception 4 on the current Payment Estimate Exce						9		SYSTEM	(\$99,643.46)											
11						10		SYSTEM	\$131,355.46	Estimate Item Adjustment (0015) due to user schnod1 overridding Payment										
11 Sep 2, 2 SYSTEM (\$50,427.23)						10		SYSTEM	(\$131,355.46)											
12 Sep 16, SYSTEM SS0,427.23 This adjustment offerts the original system-generated Material Payment Estimate.						11		SYSTEM	\$50,427.23	Estimate Item Adjustment (0030) due to user schnod1 overridding Payment										
2021 Estimate Item Adjustment (0025) due to user schnod 1 overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate						11		SYSTEM	(\$50,427.23)											
13						12		SYSTEM	\$50,427.23	Estimate Item Adjustment (0025) due to user schnod1 overridding Payment										
Status Estimate Exemption 4 on the current Payment Estimate Exception 4 on the current 4 on the cu						12		SYSTEM	(\$50,427.23)											
Natorial - Total S0.00						13		SYSTEM	\$50,427.23	Estimate Item Adjustment (0017) due to user schnod1 overridding Payment										
Other Item Adjustment						13		SYSTEM	(\$50,427.23)											
Other Item Adjustment					- Total				\$0.00											
Adjustment 2021 Estimate 0004, first period, 260.80 SY, \$89.45.																				
Estimate 0005, second period, 362.71 SY, \$124.41. Bax 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. Bax Dec 16, 2021 Schnod1 \$15.38 Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0008, first period, 43.0 SY, \$15.38. Bax 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. Bax 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. Bax 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. Bax 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. Bax Dec 16, 2021 Scarpm1 Sax Sax					FUEL	18		schnod1	\$89.45											
Estimate 0006, first period, 1,292 2 SY, \$449.56.						18		schnod1	\$124.41											
Estimate 0008, first period, 43.0 SY, \$15.38.						18		schnod1	\$449.56											
Estimate 0009, second period, 555.0 SY, \$198.52.																18		schnod1	\$15.38	
Estimate 0010, first period, 800.0 SY, \$317.52.						18		schnod1	\$198.52											
2021 Estimate 0011, second period, 1,089.29 SY, \$432.34. 18						18		schnod1	\$317.52											
2021 Estimate 0018, first period, 54.00 SY, \$37.35. 26 Apr 15, 2022 (\$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								18		schnod1	\$432.34									
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					18 Dec 16, schnod1	\$37.35														
FUEL - Total \$1.649.89						26		scarpm1	(\$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										
					FUEL - Tota	ıl			\$1,649.89											



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	tal			\$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 STMI		1	Apr 2, 2021	SYSTEM	\$29,508.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			0111111	- Total				\$29,508.00											
			Construction	Stockpile STI	/II - Total			\$29,508.00											
			Material		8	Jul 16, 2021	SYSTEM	\$8,903.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					8	Jul 16, 2021	SYSTEM	(\$8,903.12)											
					9	Aug 2, 2021	SYSTEM	\$8,903.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					9	Aug 2, 2021	SYSTEM	(\$8,903.12)											
													10	Aug 16, 2021	SYSTEM	\$8,903.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
											10	Aug 16, 2021	SYSTEM	(\$8,903.12)					
					11	Sep 2, 2021	SYSTEM	\$8,903.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
						11	Sep 2, 2021	SYSTEM	(\$8,903.12)										
							12	Sep 16, 2021	SYSTEM	\$8,903.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					12	Sep 16, 2021	SYSTEM	(\$8,903.12)											
															13	Oct 1, 2021	SYSTEM	\$22,859.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
						13	Oct 1, 2021	SYSTEM	(\$22,859.38)										
					14	Oct 18, 2021	SYSTEM	\$31,040.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
							14	Oct 18, 2021	SYSTEM	(\$31,040.62)									
														15	Nov 2, 2021	SYSTEM	\$31,040.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
								15	Nov 2, 2021	SYSTEM	(\$31,040.62)								
									16	Nov 16, 2021	SYSTEM	\$32,965.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					16	Nov 16, 2021	SYSTEM	(\$32,965.62)											
			- Total				\$0.00												
			Material - Tota	ı				\$0.00											



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 FT. POSTS, 6	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$7,349.25)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		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 STI	MI - Total			\$7,887.00							
			Material		8	Jul 16, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					8	Jul 16, 2021	SYSTEM	(\$11,146.88)							
					9	Aug 2, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					9	Aug 2, 2021	SYSTEM	(\$11,146.88)							
					10	Aug 16, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					10	Aug 16, 2021	SYSTEM	(\$11,146.88)							
					11	Sep 2, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					11	Sep 2, 2021	SYSTEM	(\$11,146.88)							
					12	Sep 16, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					12	Sep 16, 2021	SYSTEM	(\$11,146.88)							
					13	Oct 1, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					13	Oct 1, 2021	SYSTEM	(\$11,146.88)							
					14	Oct 18, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					14	Oct 18, 2021	SYSTEM	(\$11,146.88)							
											15	Nov 2, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$11,146.88)							
					16	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	ıl				\$0.00							
	0630 -	Total						\$0.00							
	0640	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						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3200	0640	MGS BRIDGE APP. TRANS	Construction Stockpile			2021					
		SEC (REG/NO CURB)	·	- Total				(\$6,424.00)			
		CORB)	Construction	Stockpile - To				(\$6,424.00)			
			Construction Stockpile		1	Apr 2, 2021	SYSTEM	\$6,424.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$6,424.00			
			Construction	Stockpile STI	VII - Total			\$6,424.00			
			Material		7	Jul 1, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					7	Jul 1, 2021	SYSTEM	(\$4,900.00)			
					8	Jul 16, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					8	Jul 16, 2021	SYSTEM	(\$4,900.00)			
					9	Aug 2, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					9	Aug 2, 2021	SYSTEM	(\$4,900.00)			
					10	Aug 16, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
						10	10	Aug 16, 2021	SYSTEM	(\$4,900.00)	
				1	11	Sep 2, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					11	Sep 2, 2021	SYSTEM	(\$7,350.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0640 -	Total						\$0.00			
	0650	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		7	Jul 1, 2021	SYSTEM	(\$4,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		(MASH)			11	Sep 2, 2021	SYSTEM	(\$1,576.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					13	Oct 1, 2021	SYSTEM	(\$1,576.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$7,880.00)			
			Construction	Stockpile - To	otal			(\$7,880.00)			
			Construction Stockpile		1	Apr 2, 2021	SYSTEM	\$7,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$7,880.00			
			Construction	Stockpile STI	VII - Total			\$7,880.00			
			Material		7	Jul 1, 2021	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
				7	Jul 1, 2021	SYSTEM	(\$7,050.00)				
					8	Jul 16, 2021	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					8	Jul 16, 2021	SYSTEM	(\$7,050.00)			
					9	Aug 2, 2021	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					9	Aug 2, 2021	SYSTEM	(\$7,050.00)			
					10	Aug 16,	SYSTEM	\$7,050.00	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	0650	TYPE A CRASHWORTHY	Material			2021			Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		END TERMINAL (MASH)			10	Aug 16, 2021	SYSTEM	(\$7,050.00)	
					11	Sep 2, 2021	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$9,400.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0650 -	· Total						\$0.00	
	0680	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		11	Sep 2, 2021	SYSTEM	\$6,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$6,284.00)	
					12	Sep 16, 2021	SYSTEM	\$6,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$6,284.00)	
					13	Oct 1, 2021	SYSTEM	\$10,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$10,997.00)	
					14	Oct 18, 2021	SYSTEM	\$10,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$10,997.00)	
					15	Nov 2, 2021	SYSTEM	\$10,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$10,997.00)	
					16	Nov 16, 2021	SYSTEM	\$10,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$10,997.00)	
					17	Dec 1, 2021	SYSTEM	\$10,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$10,997.00)	
					18	Dec 16, 2021	SYSTEM	\$10,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$10,997.00)	
					19	Jan 3, 2022	SYSTEM	\$10,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$10,997.00)	
					20	Jan 18, 2022	SYSTEM	\$10,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$10,997.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0680 -	· Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3200	0690	BRACKET ARM, 15 FT. OR 4.6 M	Material		11	Sep 2, 2021	SYSTEM	\$2,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
					11	Sep 2, 2021	SYSTEM	(\$2,484.00)										
					12	Sep 16, 2021	SYSTEM	\$2,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
					12	Sep 16, 2021	SYSTEM	(\$2,484.00)										
					13	Oct 1, 2021	SYSTEM	\$4,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
					13	Oct 1, 2021	SYSTEM	(\$4,347.00)										
					14	Oct 18, 2021	SYSTEM	\$4,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding 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	Material - Tota	Material - Tota	Material - Tota	Material - Tota	Material - Tota	Material - Tota	Material - Tota	Material - Tota	Material - Total	al				\$0.00	
		· Total			L		0) (0==1.1	\$0.00										
	0710	LUMINAIRE, LED-B	Material		11	Sep 2, 2021	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
					11	Sep 2, 2021	SYSTEM	(\$2,852.00)										
					12	Sep 16, 2021	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					12	Sep 16, 2021	SYSTEM	(\$2,852.00)										
					13	Oct 1, 2021	SYSTEM	\$4,991.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
					13	Oct 1, 2021	SYSTEM	(\$4,991.00)										
					14	Oct 18, 2021	SYSTEM	\$4,991.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
											14	Oct 18, 2021	SYSTEM	(\$4,991.00)				
				- Total				\$0.00										
			Material - Tota					\$0.00 \$0.00										
	0710 -	· Total	Material - Tota															
	0710 - 0720	BASE MOUNTED CONTROL	Material - Tota		11	Sep 2, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.									
		BASE MOUNTED			11	Sep 2,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
J4I3200	0720	BASE MOUNTED CONTROL STATION	Material		12	Sep 16, 2021	SYSTEM	\$6,841.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
		STATION			12	Sep 16, 2021	SYSTEM	(\$6,841.00)	
					13	Oct 1, 2021	SYSTEM	\$6,841.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$6,841.00)	
					14	Oct 18, 2021	SYSTEM	\$6,841.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$6,841.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0720 -	Total						\$0.00	
	0730	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		6	Jun 17, 2021	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$27,625.00)	
					7	Jul 1, 2021	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$27,625.00)	
					8	Jul 16, 2021	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$27,625.00)	
					9	Aug 2, 2021	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$27,625.00)	
					10	Aug 16, 2021	SYSTEM	\$29,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$29,580.00)	
					11	Sep 2, 2021	SYSTEM	\$33,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$33,762.00)	
					12	Sep 16, 2021	SYSTEM	\$33,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$33,762.00)	
					13	Oct 1, 2021	SYSTEM	\$40,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$40,392.00)	
					14	Oct 18, 2021	SYSTEM	\$40,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$40,392.00)	
					15	Nov 2, 2021	SYSTEM	\$40,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.



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	ıl				\$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				
	0730 -		Other Item Ad	ljustment - Total				\$0.00				
			Overrun	rrun 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 - Total al				\$0.00				
			Overrun - Tota					\$0.00				
		Total						\$0.00				
	0750	CONDUIT, 3 IN. RIGID, PUSHED		terial	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.			
					7 8	6	Jun 17, 2021	SYSTEM	(\$1,785.60)			
								7	Jul 1, 2021	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
						7	Jul 1, 2021	SYSTEM	(\$1,785.60)			
						8		8	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	- Total	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.		
			Material - Tota		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)			
								\$0.00			
				ıl				\$0.00			
	0750 - Total							\$0.00			
	0760	PULL BOX, PREFORMED CLASS 1			6	Jun 17, 2021	SYSTEM	\$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					6	Jun 17, 2021	SYSTEM	(\$12,493.00)			
					7	Jul 1, 2021	SYSTEM	\$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					7	Jul 1, 2021	SYSTEM	(\$12,493.00)			
					8	Jul 16, 2021	SYSTEM	\$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					8	Jul 16, 2021	SYSTEM	(\$12,493.00)			
					9	Aug 2, 2021	SYSTEM	\$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					9	Aug 2, 2021	SYSTEM	(\$12,493.00)			
						10	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.		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
00	0760	PULL BOX, PREFORMED CLASS 1	Material		13	Oct 1, 2021	SYSTEM	(\$24,025.00)						
					14	Oct 18, 2021	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					14	Oct 18, 2021	SYSTEM	(\$24,025.00)						
					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.					
							1	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)						
								2	23	Mar 1, 2022	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
										23	Mar 1, 2022	SYSTEM	(\$24,025.00)	
									24	Mar 15, 2022	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					24	Mar 15, 2022	SYSTEM	(\$24,025.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	0760 -							\$0.00						
	0770	CABLE, 2 AWG 1 CONDUCTOR			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					



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	ı				\$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 Ad	justment - To	tal			\$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	al	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	ı				\$0.00									



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.
		BRACKE			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					\$0.00	
	0790 -	Total						\$0.00	
	0800	WIRE, 2 AWG, BARE NEUTRAL	Material		13	Oct 1, 2021	SYSTEM	\$1,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$1,081.00)	
					14	Oct 18, 2021	SYSTEM	\$1,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,081.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	13	Oct 1, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00.
					13	Oct 1, 2021	SYSTEM	(\$940.00)	
					14	Oct 18, 2021	SYSTEM	(\$940.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 18, 2021	schnod1	(\$940.00)	Payment withheld for overrun.
					14	Oct 18, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00.
					15	Nov 2, 2021	SYSTEM	(\$940.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Nov 2, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$940.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 16, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$940.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Dec 1, 2021	woodwj1	\$940.00	Returning payment held on manual adjustment on October 18, 2021
					22	Feb 15, 2022	SYSTEM	\$940.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.70000 - 4.70000, 'is



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)																		
				- Total				\$0.00																		
			Material - Total					\$0.00																		
	0810 -	Total						\$0.00																		
	0820	POLE FOUNDATION (30 FT. OR 9.0 M		NDATION 2021 6 Jun 17, 2021 7 Jul 1, 2021		6		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.																
						SYSTEM	(\$4,168.00)																			
								7		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 9 10														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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
413200	0820	POLE FOUNDATION	Material		13	Oct 1, 2021	SYSTEM	(\$7,294.00)						
		(30 FT. OR 9.0 M			14	Oct 18, 2021	SYSTEM	\$7,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					14	Oct 18, 2021	SYSTEM	(\$7,294.00)						
					15	Nov 2, 2021	SYSTEM	\$7,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					15	Nov 2, 2021	SYSTEM	(\$7,294.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	0820 -	Total						\$0.00						
	0830	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		11	Sep 2, 2021	SYSTEM	\$5,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
		11PE 2, 240/120	, 240/120		11	Sep 2, 2021	SYSTEM	(\$5,636.00)						
									12	Sep 16, 2021	SYSTEM	\$5,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
														12
					13	Oct 1, 2021	SYSTEM	\$5,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.					
							13	Oct 1, 2021	SYSTEM	(\$5,636.00)				
					14	Oct 18, 2021	SYSTEM	\$5,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					14	Oct 18, 2021	SYSTEM	(\$5,636.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	0830 -	Total						\$0.00						
	0835	MISC. HIGHWAY LIGHTING	Material		14	Oct 18, 2021	SYSTEM	\$80,079.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					14	Oct 18, 2021	SYSTEM	(\$80,079.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	0835 -	Total						\$0.00						
	0840	SIGNAL HEAD, TYPE 1S	Material		15	Nov 2, 2021	SYSTEM	\$5,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					15	Nov 2, 2021	SYSTEM	(\$5,304.00)						
					16	Nov 16, 2021	SYSTEM	\$5,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					16	Nov 16, 2021	SYSTEM	(\$5,304.00)						
					17	Dec 1, 2021	SYSTEM	\$5,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					17	Dec 1, 2021	SYSTEM	(\$5,304.00)						
					18	Dec 16, 2021	SYSTEM	\$5,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
00	0840	SIGNAL HEAD, TYPE 1S	Material		18	Dec 16, 2021	SYSTEM	(\$5,304.00)											
					19	Jan 3, 2022	SYSTEM	\$5,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding 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	ıl				\$0.00											
	0840 -	Total						\$0.00											
	0850	SIGNAL HEAD, TYPE 4S	Material		13	Oct 1, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.										
					13	Oct 1, 2021	SYSTEM	(\$1,095.00)											
					14	Oct 18, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					14	Oct 18, 2021	SYSTEM	(\$1,095.00)											
							15	Nov 2, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
											15	Nov 2, 2021	SYSTEM	(\$1,095.00)					
					16	Nov 16, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					16	Nov 16, 2021	SYSTEM	(\$1,095.00)											
					17	Dec 1, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					17	Dec 1, 2021	SYSTEM	(\$1,095.00)											
					18	Dec 16, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					18	Dec 16, 2021	SYSTEM	(\$1,095.00)											
					19	Jan 3, 2022	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					19	Jan 3, 2022	SYSTEM	(\$1,095.00)											
														20	20	Jan 18, 2022	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$1,095.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	0850 -	Total						\$0.00											
	0860	SIGNAL HEAD, TYPE 3B	Material		9	Aug 2, 2021	SYSTEM	\$11,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
					9	Aug 2, 2021	SYSTEM	(\$11,172.00)											
					10	Aug 16, 2021	SYSTEM	\$11,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.										



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13200	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	
			Material - Tota	ı				\$0.00	
	0860 -		Material		0	Aug 0	CVCTEN	\$0.00	This adjustment effects the original quotient and Advantage D
	0870	SIGNAL HEAD, TYPE 4B	Material		9	Aug 2, 2021	SYSTEM	\$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$1,186.00)	
					10	Aug 16, 2021	SYSTEM	\$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,186.00)	
					11	Sep 2,	SYSTEM	\$1,186.00	This adjustment offsets the original system-generated Material Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
13200	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	20	Jan 18, 2022	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$2,372.00)																														
				- Total				\$0.00																														
			Material - Tota	ı				\$0.00																														
	0870 - 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)	Esumate Exception or on the current Payment Estimate.																													
																													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)																														



J4I3200 0880 SIGNAL HEAD, TYPE 5B SIGNAL HEAD, TYPE 5B 12 Sep 16, 2021 SYSTEM \$2,822.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0042) due to user schnod1 over Estimate Exception 58 on the current Payment Estimate. Sep 16, 2021 SYSTEM (\$2,822.00) This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0042) due to user schnod1 over Estimate Exception 58 on the current Payment Estimate. SYSTEM \$2,822.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0044) due to user schnod1 over Estimate Exception 55 on the current Payment Estimate.	
12 Sep 16, 2021 SYSTEM \$2,822.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0042) due to user schnod1 over Estimate Exception 58 on the current Payment Estimate. 12 Sep 16, 2021 (\$2,822.00) 13 Oct 1, 2021 This adjustment offsets the original system-generated Ma Estimate Item Adjustment offsets the original system-generated Ma Estimate Item Adjustment (0044) due to user schnod1 over 15 SYSTEM SYSTEM Estimate Item Adjustment (0044) due to user schnod1 over 15 SYSTEM Estimate Item Adjustment (0044) due to user schnod1 over 15 SYSTEM Estimate Item Adjustment (0044) due to user schnod1 over 15 SYSTEM Estimate Item Adjustment (0044) due to user schnod1 over 15 SYSTEM Estimate Item Adjustment (0044) due to user schnod1 over 15 SYSTEM Estimate Item Adjustment (0044) due to user schnod1 over 15 SYSTEM Estimate Item Adjustment (0044) due to user schnod1 over 15 SYSTEM Estimate Item Adjustment (0044) due to user schnod1 over 15 SYSTEM Estimate Item Adjustment (0044) due to user schnod1 over 15 SYSTEM Estimate Item Adjustment (0044) due to user schnod1 over 15 SYSTEM Estimate Item Adjustment (0044) due to user schnod1 over 15 SYSTEM Estimate Item Adjustment (0044) due to user schnod1 over 15 SYSTEM Estimate Item Adjustment (0044) due to user schnod1 over 15 SYSTEM Estimate Item Adjustment (0044) due to user schnod1 over 15 SYSTEM Estimate Item Adjustment (0044) due to user schnod1 over 15 SYSTEM Estimate Item Adjustment (0044) due to user schnod1 over 15 SYSTEM Estimate Item Adjustment (0044) due to user schnod1 over 15 SYSTEM Estimate Item Adjustment (0044) due to user schnod1 over 15 SYSTEM Estimate Item Adjustment (0044) due to user schnod1 over 15 SYSTEM Estimate Item Adjustment (0044) due to user schnod1 over 15 SYSTEM Estimate Item Adjustment (0044) due to user schnod1 over 15 SYSTEM Estimate Item Adjustment (0044) due to user schnod1 over 15 SYSTEM Estimate Item Adjustment (0044) due to user schnod1 over 15 SYSTEM Estimate Item Adjustment (0044) due to user schnod1 over 15 S	
2021 13 Oct 1, SYSTEM \$2,822.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0044) due to user schnod1 over	
2021 Estimate Item Adjustment (0044) due to user schnod1 over	
Estimate Exception 55 on the current Payment Estimate.	
13 Oct 1, SYSTEM (\$2,822.00)	
14 Oct 18, 2021 \$2,822.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0039) due to user schnod1 ove Estimate Exception 44 on the current Payment Estimate.	
14 Oct 18, SYSTEM (\$2,822.00)	
15 Nov 2, 2021 SYSTEM \$2,822.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0028) due to user schnod1 ove Estimate Exception 28 on the current Payment Estimate.	
15 Nov 2, SYSTEM (\$2,822.00)	
16 Nov 16, 2021 \$2,822.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0018) due to user schnod1 ove Estimate Exception 25 on the current Payment Estimate.	
16 Nov 16, SYSTEM (\$2,822.00)	
17 Dec 1, 2021 \$2,822.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0022) due to user woodwj1 ov Estimate Exception 24 on the current Payment Estimate.	
17 Dec 1, 2021 (\$2,822.00)	
18 Dec 16, 2021 \$2,822.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0013) due to user schnod1 ove Estimate Exception 24 on the current Payment Estimate.	
18 Dec 16, SYSTEM (\$2,822.00)	
19 Jan 3, 2022 SYSTEM \$2,822.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0012) due to user schnod1 ow Estimate Exception 24 on the current Payment Estimate.	
19 Jan 3, SYSTEM (\$2,822.00) 2022	
20 Jan 18, 2022 \$2,822.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0011) due to user schnod1 ove Estimate Exception 24 on the current Payment Estimate.	
20 Jan 18, 2022 SYSTEM (\$2,822.00)	
- Total \$0.00	
Material - Total \$0.00	
0880 - Total \$0.00	
0890 SH-FLAT SHEET - SIGNAL SIGN Material 13 Oct 1, 2021 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0045) due to user schnod1 ove Estimate Exception 56 on the current Payment Estimate.	
13 Oct 1, 2021 (\$1,110.00)	
14 Oct 18, 2021 \$1,110.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0040) due to user schnod1 ove Estimate Exception 45 on the current Payment Estimate.	
14 Oct 18, 2021 (\$1,110.00)	
15 Nov 2, 2021 \$1,642.80 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0029) due to user schnod1 ove Estimate Exception 29 on the current Payment Estimate.	terial Payment erridding Payment
15 Nov 2, 2021 (\$1,642.80)	
16 Nov 16, SYSTEM \$1,642.80 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0019) due to user schnod1 over	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	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 Payment Estimate Exception 6 on the current Payment Estimate.
					22	Feb 15, 2022	SYSTEM	(\$1,642.80)	
					23	Mar 1, 2022	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Mar 1, 2022	SYSTEM	(\$1,642.80)	
					24	Mar 15, 2022	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Mar 15, 2022	SYSTEM	(\$1,642.80)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0890 - 0910	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 Payment
					13	Oct 1,	SYSTEM	(\$5,916.00)	Estimate Exception 57 on the current Payment Estimate.
					14	2021 Oct 18, 2021	SYSTEM	\$5,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	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 Payment Estimate Exception 30 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$6,902.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0910 -	· Total						\$0.00	
	0920	POST, TYPE CL,	Material		12	Sep 16,	SYSTEM	\$7,808.00	This adjustment offsets the original system-generated Material Payment



9.1 M ARM Estimate Exception 59 or	Remarks
12 Con 46 CVSTEM (67 000 00)	nt (0043) due to user schnod1 overridding Payment on the current Payment Estimate.
12 Sep 16, SYSTEM (\$7,808.00)	
2021 Estimate Item Adjustmen	the original system-generated Material Payment nt (0047) due to user schnod1 overridding Payment n the current Payment Estimate.
13 Oct 1, SYSTEM (\$15,616.00)	
2021 Estimate Item Adjustmen	the original system-generated Material Payment nt (0042) due to user schnod1 overridding Payment n the current Payment Estimate.
14 Oct 18, SYSTEM (\$15,616.00)	
2021 Estimate Item Adjustmen	the original system-generated Material Payment nt (0031) due to user schnod1 overridding Payment n the current Payment Estimate.
15 Nov 2, 2021 SYSTEM (\$15,616.00)	
- Total \$0.00	
Material - Total \$0.00	
0920 - Total \$0.00	
40 FT. ARM OR 2021 Estimate Item Adjustmen	the original system-generated Material Payment nt (0048) due to user schnod1 overridding Payment n the current Payment Estimate.
13 Oct 1, 2021 SYSTEM (\$20,476.00)	
2021 Estimate Item Adjustmen	the original system-generated Material Payment nt (0043) due to user schnod1 overridding Payment n the current Payment Estimate.
14 Oct 18, 2021 SYSTEM (\$20,476.00)	
2021 Estimate Item Adjustmen	the original system-generated Material Payment nt (0032) due to user schnod1 overridding Payment n the current Payment Estimate.
15 Nov 2, 2021 SYSTEM (\$20,476.00)	
- Total \$0.00	
Material - Total \$0.00	
0930 - Total \$0.00	
50 FT. ARM OR 15.2 M ARM 2021 Estimate Item Adjustmen Estimate Exception 61 or	the original system-generated Material Payment nt (0028) due to user schnod1 overridding Payment n the current Payment Estimate.
9 Aug 2, SYSTEM (\$10,232.00)	
20Ž1 Estimate Item Adjustmen	the original system-generated Material Payment nt (0027) due to user schnod1 overridding Payment n the current Payment Estimate.
10 Aug 16, 2021 SYSTEM (\$10,232.00)	
2021 Estimate Item Adjustmen	the original system-generated Material Payment nt (0052) due to user schnod1 overridding Payment n the current Payment Estimate.
Lournate Exception 02 of	
11 Sep 2, 2021 (\$10,232.00)	
11 Sep 2, 2021 (\$10,232.00) 12 Sep 16, 2021 \$10,232.00 This adjustment offsets the stimate Item Adjustment Adjustment Offsets the Stimate Item Adjustment Offsets Item Adjust	the original system-generated Material Payment nt (0044) due to user schnod1 overridding Payment nt he current Payment Estimate.
11 Sep 2, 2021 (\$10,232.00) 12 Sep 16, 2021 \$YSTEM (\$10,232.00) This adjustment offsets the stimate Item Adjustment Adjustment Adjustment Sets (\$10,232.00) This adjustment offsets the Sets (\$10,232.00) This adjustment offsets (\$10,232.00) This adjustment offset (\$	nt (0044) due to user schnod1 overridding Payment
11	nt (0044) due to user schnod1 overridding Payment



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					\$0.00						
	0970 -	Total						\$0.00						
	0980	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE			10	Aug 16, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate.					
					10	Aug 16, 2021	SYSTEM	(\$5,722.20)						
										11	Sep 2, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$5,722.20)						
					12	Sep 16, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.					
					12	Sep 16, 2021	SYSTEM	(\$5,722.20)						
					13	Oct 1, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.					
					13	Oct 1, 2021	SYSTEM	(\$5,722.20)						
					14	Oct 18, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate.					
					14	Oct 18, 2021	SYSTEM	(\$5,722.20)						
					15	Nov 2, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
					15	Nov 2, 2021	SYSTEM	(\$5,722.20)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	0980 -	Total						\$0.00						
	0990	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		10	Aug 16, 2021	SYSTEM	\$3,933.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.					
					10	Aug 16, 2021	SYSTEM	(\$3,933.00)						
					11	Sep 2, 2021	SYSTEM	\$5,814.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.					
					11	Sep 2, 2021	SYSTEM	(\$5,814.00)						
					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	200 0990 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		14	Oct 18, 2021	SYSTEM	\$7,643.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																					
					14	Oct 18, 2021	SYSTEM	(\$7,643.70)																					
					15	Nov 2, 2021	SYSTEM	\$7,643.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																				
					15	Nov 2, 2021	SYSTEM	(\$7,643.70)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
			Overrun	Overrun	11	Sep 2, 2021	schnod1	(\$1,111.50)	Adjustment of -\$1,111.5 for overrun.																				
					11	Sep 2, 2021	SYSTEM	\$684.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 340.000; Overrun Quantity Balance 65.00.																				
					11	Sep 2, 2021	SYSTEM	\$427.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 340.000; Overrun Quantity Balance 65.00.																				
					11	Sep 2, 2021	SYSTEM	(\$1,111.50)																					
					12	Sep 16, 2021	SYSTEM	(\$1,111.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					12	Sep 16, 2021	SYSTEM	\$1,111.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 340.000; Overrun Quantity Balance 65.00.																				
					13	Oct 1, 2021	schnod1	(\$1,829.70)	Adjustment for additional overrun.																				
							13	Oct 1, 2021	SYSTEM	(\$1,111.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					13	Oct 1, 2021	SYSTEM	\$1,829.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 447.000; Overrun Quantity Balance 172.00.																				
					13	Oct 1, 2021	SYSTEM	\$1,111.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 447.000; Overrun Quantity Balance 172.00.																				
					13	Oct 1, 2021	SYSTEM	(\$1,829.70)																					
													14	Oct 18, 2021	SYSTEM	(\$2,941.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					14	Oct 18, 2021	SYSTEM	\$2,941.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 447.000; Overrun Quantity Balance 172.00.																				
																	15	Nov 2, 2021	SYSTEM	(\$2,941.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
																			15	Nov 2, 2021	SYSTEM	\$2,941.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 66 on the current Payment Estimate. Material Insufficiency Quantity 447.000; Overrun Quantity Balance 172.00.						
																									16	Nov 16, 2021	SYSTEM	(\$2,941.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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).																					



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1020	CONDUIT, 3 IN.,	Material			2021			
		PUSHED WITH TRACER WIRE			15	Nov 2, 2021	SYSTEM	\$10,532.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$10,532.40)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1020 -	Total						\$0.00	
	1030	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		11	Sep 2, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,743.00)	
					12	Sep 16, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$1,743.00)	
					13	Oct 1, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$1,743.00)	
					14	Oct 18, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,743.00)	
					15	Nov 2, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$1,743.00)	
					16	Nov 16, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$1,743.00)	
					17	Dec 1, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$1,743.00)	
					18	Dec 16, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$1,743.00)	
					19	Jan 3, 2022	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$1,743.00)	
					20	Jan 18, 2022	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$1,743.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1030 -	Total						\$0.00	
	1050	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		13	Oct 1, 2021	SYSTEM	\$213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3200	1050	CABLE, 8 AWG 1	Material	Туре	13	Oct 1,	SYSTEM	(\$213.00)																
		CONDUCTOR, POWER				2021																		
					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																
			Material - Tota	ıl				\$0.00																
	1050 -		Material	Material	Material					\$0.00														
	1060	CABLE, 10 AWG 1 CONDUCTOR, POWER	Material	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, POWER	Material			2021			Estimate Item Adjustment (0017) due to user schnod1 overridding Paymer Estimate Exception 33 on the current Payment Estimate.	
		FOWER			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 Payme 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 Payme Estimate Exception 33 on the current Payment Estimate.	
					20	Jan 18, 2022	SYSTEM	(\$528.00)		
				- Total				\$0.00		
			Material - Tota	d				\$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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 34 on the current Payment Estimate.	
					19	Jan 3, 2022	SYSTEM	(\$2,604.00)		
					20	Jan 18, 2022	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payme 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 Payme Estimate Exception 53 on the current Payment Estimate.	
					15	Nov 2,	SYSTEM	(\$4,141.50)		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
200	1080	CABLE, 16 AWG 2 CONDUCTOR	Material		16	Nov 16, 2021	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Paymer Estimate Exception 36 on the current Payment Estimate.																	
					16	Nov 16, 2021	SYSTEM	(\$4,141.50)																		
					17	Dec 1, 2021	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					17	Dec 1, 2021	SYSTEM	(\$4,141.50)																		
					18	Dec 16, 2021	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding 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 Paymer 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 Paymer Estimate Exception 35 on the current Payment Estimate.																	
					20	Jan 18, 2022	SYSTEM	(\$4,141.50)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	1080 -	Total						\$0.00																		
	1090	- Total CABLE, 16 AWG 5 CONDUCTOR			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 Paymer Estimate Exception 54 on the current Payment Estimate.																	
								15	Nov 2, 2021	SYSTEM	(\$4,416.00)															
					16	Nov 16, 2021	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					16	Nov 16, 2021	SYSTEM	(\$4,416.00)																		
					17	Dec 1, 2021	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding 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 Payment Estimate Exception 36 on the current Payment Estimate.																	
					18	Dec 16, 2021	SYSTEM	(\$4,416.00)																		
																						19	Jan 3, 2022	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
							OVOTEM	(4.1.1.4.4.4.1																		
					19	Jan 3, 2022	SYSTEM	(\$4,416.00)																		
					19		SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payme Estimate Exception 36 on the current Payment Estimate.																	
						2022 Jan 18,		,	Estimate Item Adjustment (0018) due to user schnod1 overridding Paymen																	
				- Total	20	2022 Jan 18, 2022 Jan 18,	SYSTEM	\$4,416.00	Estimate Item Adjustment (0018) due to user schnod1 overridding Paymen																	
			Material - Tota		20	2022 Jan 18, 2022 Jan 18,	SYSTEM	\$4,416.00 (\$4,416.00)	Estimate Item Adjustment (0018) due to user schnod1 overridding Paymen																	
	1090 -	. Total	Material - Tota		20	2022 Jan 18, 2022 Jan 18,	SYSTEM	\$4,416.00 (\$4,416.00) \$0.00	Estimate Item Adjustment (0018) due to user schnod1 overridding Paymen																	
	1090 - 1100	Total CABLE, 16 AWG 7 CONDUCTOR			20	2022 Jan 18, 2022 Jan 18,	SYSTEM	\$4,416.00 (\$4,416.00) \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user schnod1 overridding Payme																	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
00	1100	CABLE, 16 AWG 7 CONDUCTOR	Material		10	Aug 16, 2021	SYSTEM	\$8,263.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					10	Aug 16, 2021	SYSTEM	(\$8,263.50)		
					11	Sep 2, 2021	SYSTEM	\$8,263.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					11	Sep 2, 2021	SYSTEM	(\$8,263.50)		
					12	Sep 16, 2021	SYSTEM	\$8,263.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					12	Sep 16, 2021	SYSTEM	(\$8,263.50)		
					13	Oct 1, 2021	SYSTEM	\$28,051.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	
					13	Oct 1, 2021	SYSTEM	(\$28,051.80)		
					14	Oct 18, 2021	SYSTEM	\$28,051.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					14	Oct 18, 2021	SYSTEM	(\$28,051.80)		
					15	Nov 2, 2021	SYSTEM	\$28,051.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					15	Nov 2, 2021	SYSTEM	(\$28,051.80)		
					16	Nov 16, 2021	SYSTEM	\$28,051.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
						16	Nov 16, 2021	SYSTEM	(\$28,051.80)	
					17	Dec 1, 2021	SYSTEM	\$28,051.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					17	Dec 1, 2021	SYSTEM	(\$28,051.80)		
					18	Dec 16, 2021	SYSTEM	\$28,051.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					18	Dec 16, 2021	SYSTEM	(\$28,051.80)		
					19	Jan 3, 2022	SYSTEM	\$28,051.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					19	Jan 3, 2022	SYSTEM	(\$28,051.80)		
					20	Jan 18, 2022	SYSTEM	\$28,051.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					20	Jan 18, 2022	SYSTEM	(\$28,051.80)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1100 -							\$0.00		
	1110	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MOD	Material		17	Dec 1, 2021	SYSTEM	\$6,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
		35			17	Dec 1, 2021	SYSTEM	(\$6,251.00)		
					18	Dec 16, 2021	SYSTEM	\$6,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3200	1110	FIBER OPTIC CABLE, 6 -	Material		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)	
					13	Oct 1, 2021	SYSTEM	\$10,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.								
										13	Oct 1, 2021	SYSTEM	(\$10,241.00)				
					14	Oct 18, 2021	SYSTEM	\$10,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.								
					14	Oct 18, 2021	SYSTEM	(\$10,241.00)									
					15	Nov 2, 2021	SYSTEM	\$10,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.								
					15	Nov 2, 2021	SYSTEM	(\$10,241.00)									
				- Total				\$0.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J4I3200	1120	PULL BOX, PREFORMED CLASS 2	Material - Tota	al				\$0.00																										
	1120 -	- Total						\$0.00																										
	1130	PULL BOX, PREFORMED CLASS 5	Material		11	Sep 2, 2021	SYSTEM	\$1,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																									
					11	Sep 2, 2021	SYSTEM	(\$1,967.00)																										
					12	Sep 16, 2021	SYSTEM	\$1,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																									
					12	Sep 16, 2021	SYSTEM	(\$1,967.00)																										
					13	Oct 1, 2021	SYSTEM	\$1,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																									
					13	Oct 1, 2021	SYSTEM	(\$1,967.00)																										
					14	Oct 18, 2021	SYSTEM	\$1,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																									
					14	Oct 18, 2021	SYSTEM	(\$1,967.00)																										
					15	Nov 2, 2021	SYSTEM	\$1,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																									
					15	Nov 2, 2021	SYSTEM	(\$1,967.00)																										
					otal			\$0.00																										
			- I otal				\$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)																										
					15		SYSTEM	(\$3,977.00) \$3,977.00																										
						2021 Nov 16,			Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment																									
					16	2021 Nov 16, 2021 Nov 16,	SYSTEM	\$3,977.00	Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment																									
					16	Nov 16, 2021 Nov 16, 2021 Dec 1,	SYSTEM SYSTEM	\$3,977.00 (\$3,977.00)	Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod 1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment																									
					16 16 17	2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1,	SYSTEM SYSTEM	\$3,977.00 (\$3,977.00) \$3,977.00	Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod 1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment																									
					16 16 17	2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM	\$3,977.00 (\$3,977.00) \$3,977.00 (\$3,977.00)	Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment																									
					16 16 17 17 18	2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,977.00 (\$3,977.00) \$3,977.00 (\$3,977.00)	Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment																									



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	al				\$0.00	
	1140 -	- Total						\$0.00	
	1150	BASE, CONCRETE	Material		4	May 17, 2021	SYSTEM	\$21,758.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$21,758.70)	
					5	Jun 2, 2021	SYSTEM	\$21,758.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$21,758.70)	
					6	Jun 17, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					6				, ,
						Jun 17, 2021	SYSTEM	(\$36,352.95)	,
					7		SYSTEM	(\$36,352.95) \$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	2021 Jul 1,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment
					7 7 8	Jul 1, 2021 Jul 1, Jul 1,	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment
						2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM	\$36,352.95 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment
					8	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$36,352.95 (\$36,352.95) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment
					8	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$36,352.95 (\$36,352.95) \$36,352.95 (\$36,352.95)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment
					8 8 9	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36,352.95 (\$36,352.95) \$36,352.95 (\$36,352.95) \$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment
					8 8 9	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36,352.95 (\$36,352.95) \$36,352.95 (\$36,352.95) \$36,352.95 (\$36,352.95)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Item Adjustment (0033) 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)		
		Material Total	- Total				\$0.00			
			Material - Total	ıl				\$0.00		
	1150 -	Total						\$0.00		
	1150 - T		0	Material		9	Aug 2,	SYSTEM	\$22,396.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					9	2021 Aug 2, 2021	SYSTEM	(\$22,396.00)		
					9	Aug 2,	SYSTEM	(\$22,396.00) \$22,396.00		
						Aug 2, 2021 Aug 16,			Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment	
					10	Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM	\$22,396.00	Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment	
					10	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM	\$22,396.00 (\$22,396.00)	Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 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	
					10 10 11	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM	\$22,396.00 (\$22,396.00) \$22,396.00	Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 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	
					10 10 11	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$22,396.00 (\$22,396.00) \$22,396.00 (\$22,396.00)	Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 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 Item Adjustment (0054) due to user schnod1 overridding Payment	
					10 10 11 11 11	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$22,396.00 (\$22,396.00) \$22,396.00 (\$22,396.00) \$22,396.00	Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 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 Item Adjustment (0054) due to user schnod1 overridding Payment	
					10 10 11 11 12	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$22,396.00 (\$22,396.00) \$22,396.00 (\$22,396.00) \$22,396.00	Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 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 Item Adjustment (0065) due to user schnod1 overridding Payment Estimate Item Adjustment (0065) due to user schnod1 overridding Payment	
					10 10 11 11 12 12 13	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 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)	Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 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 Item Adjustment (0065) due to user schnod1 overridding Payment Estimate Item Adjustment (0065) due to user schnod1 overridding Payment	
					10 10 11 11 12 12 13 13	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18,	SYSTEM 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	Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 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 Item Adjustment (0065) due to user schnod1 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 85 on the current Payment Estimate.	
					10 10 11 11 12 12 13 13 14	Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM	\$22,396.00 (\$22,396.00) \$22,396.00 (\$22,396.00) \$22,396.00 (\$22,396.00) \$22,396.00	Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 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 Item Adjustment (0065) due to user schnod1 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 85 on the current Payment Estimate.	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
200	1160	TEMPORARY TRAFFIC SIGNALS	Material		16	Nov 16, 2021	SYSTEM	\$44,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$44,792.00)	
					17	Dec 1, 2021	SYSTEM	\$44,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$44,792.00)	
					18	Dec 16, 2021	SYSTEM	\$44,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$44,792.00)	
					19	Jan 3, 2022	SYSTEM	\$44,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$44,792.00)	
					20	Jan 18, 2022	SYSTEM	\$44,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$44,792.00)	
				- Total				\$0.00	
			Material - Tota					\$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	ıl				\$0.00	
			Overrun	Overrun	15	Nov 2, 2021	schnod1	(\$1,541.62)	Payment withheld for overrun quantity.
					15	Nov 2, 2021	SYSTEM	\$1,541.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$1,541.62)	
					16	Nov 16, 2021	SYSTEM	(\$1,541.62)	Averaged Price Adjustment from this item on all previous payment 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	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 -	Total						\$0.00	
	1210	BREAKAWAY ASSEMBLY (PERFORATED	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.
		SQUARE STEEL 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)	



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					\$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	ıl				\$0.00	
	1210 -	Total						\$0.00	
	1250	2.5 IN. PSST POST - 12 GA.	Material		8	Jul 16, 2021	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$1,548.00)	
					9	Aug 2, 2021	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$1,548.00)	
					10	Aug 16, 2021	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,548.00)	
					11	Sep 2, 2021	SYSTEM	\$3,241.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schnod1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$3,241.50)	
					12	Sep 16, 2021	SYSTEM	\$3,241.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$3,241.50)	
					13	Oct 1, 2021	SYSTEM	\$3,241.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schnod1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$3,241.50)	
					14	Oct 18, 2021	SYSTEM	\$3,241.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$3,241.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1250 -	Total						\$0.00	
	1255	POST ANCHOR FOR 2.5 IN.	Material		8	Jul 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3200	1280	BRIDGE APPROACH SLAB (MAJOR	Material		11	Sep 2, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
		ROAD)			11	Sep 2, 2021	SYSTEM	(\$92,060.00)		
					12	Sep 16, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					12	Sep 16, 2021	SYSTEM	(\$92,060.00)		
					13	Oct 1, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					13	Oct 1, 2021	SYSTEM	(\$92,060.00)		
					14	Oct 18, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					14	Oct 18, 2021	SYSTEM	(\$92,060.00)		
					15	Nov 2, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					15	Nov 2, 2021	SYSTEM	(\$92,060.00)		
					16	Nov 16, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					16	Nov 16, 2021	SYSTEM	(\$92,060.00)		
					17	Dec 1, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					17	Dec 1, 2021	SYSTEM	(\$92,060.00)		
					18	Dec 16, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					18	Dec 16, 2021	SYSTEM	(\$92,060.00)		
						19	Jan 3, 2022	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$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 Payment Estimate Exception 1 on the current Payment Estimate.	
					20	Jan 18, 2022	SYSTEM	(\$92,060.00)		
				- Total				\$0.00		
	4000	T-4-1	Material - Tota					\$0.00		
	1280 - 1290	Total MISC. FENCING	Construction		12	Sep 16,	SYSTEM	\$0.00 (\$16,658.32)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	1290	WING. FENCING	Stockpile	Total	12	2021	SISIEW		r aymont Loumate nem Aujustment generateu ototkpile Halisaction	
			Construction	- Total	stal			(\$16,658.32)		
			Construction Stockpile STMI	Экоскрпе - 10	8	Jul 16, 2021	SYSTEM	(\$16,658.32) \$16,658.32	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$16,658.32		
			Construction	Stockpile STI				\$16,658.32		
			Material		12	Sep 16, 2021	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					12	Sep 16,	SYSTEM	(\$42,900.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3200	1290	MISC. FENCING	Material			2021											
					13	Oct 1, 2021	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					13	Oct 1, 2021	SYSTEM	(\$42,900.00)									
					14	Oct 18, 2021	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					14	Oct 18, 2021	SYSTEM	(\$42,900.00)									
					15	Nov 2, 2021	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					15	Nov 2, 2021	SYSTEM	(\$42,900.00)									
					16	Nov 16, 2021	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					16	Nov 16, 2021	SYSTEM	(\$42,900.00)									
					17	Dec 1, 2021	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					17	Dec 1, 2021	SYSTEM	(\$42,900.00)									
					18	Dec 16, 2021	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
													18	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	ı				\$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				(\$22,209.94)									
			Construction Stockpile STMI		8	Jul 16, 2021	SYSTEM	\$22,209.94	Payment Estimate Item Adjustment generated Stockpile Transaction								
			CTIVII	- Total				\$22,209.94									
			Construction	Stockpile STI	/II - Total			\$22,209.94									
			Material		12	Sep 16, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					12	Sep 16, 2021	SYSTEM	(\$55,040.00)									
					13	Oct 1, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					13	Oct 1, 2021	SYSTEM	(\$55,040.00)									
					14	Oct 18, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1300	MISC. FENCING	Material	Type	14	Oct 18,	SYSTEM	(\$55,040.00)	
J413200	1300	MISC. FENCING	iviateriai		14	2021	STSTEIN	(\$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	
			Material - Tota					\$0.00	
	1300 -						OVOTEM	\$0.00 \$0.00	
	1300 - 1310	Total CORRAL CURB	Material - Tota		11	Sep 2, 2021	SYSTEM	\$0.00 \$0.00 \$50,460.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11		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 (0008) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment
					11 12	2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75) \$100,921.50	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment
					11 12 12	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75) \$100,921.50 (\$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	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75) \$100,921.50 (\$100,921.50) \$100,921.50	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schnod1 overridding Payment Estimate Item Adjustment (0067) due to user schnod1 overridding Payment
					11 12 12 13 13 14	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75) \$100,921.50 (\$100,921.50) \$100,921.50 (\$100,921.50)	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schnod1 overridding Payment Estimate Item Adjustment (0067) due to user schnod1 overridding Payment
					11 12 12 13 13 14 14	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75) \$100,921.50 (\$100,921.50) \$100,921.50 (\$100,921.50) (\$100,921.50)	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
					11 12 12 13 13 14 14 15	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75) \$100,921.50 (\$100,921.50) \$100,921.50 (\$100,921.50) (\$100,921.50) \$100,921.50	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
					11 12 12 13 13 14 14 15 15	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 1001	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75) \$100,921.50 (\$100,921.50) \$100,921.50 (\$100,921.50) (\$100,921.50) (\$100,921.50)	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.



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	
			Material - Tota	ıl				\$0.00	
	1310 -		Matarial		44	0 0	OVOTEM	\$0.00	This allow to such affects the existing boundary and the Material December
	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)	
					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	Oct 18, 2021	SYSTEM	(\$21,760.41)	
					15	Nov 2, 2021	SYSTEM	\$21,760.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$21,760.41)	
					16	Nov 16, 2021	SYSTEM	\$21,760.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Nov 16,	SYSTEM	(\$21,760.41)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
J4I3200	1320	FORM LINERS	Material			2021			
					17	Dec 1, 2021	SYSTEM	\$21,760.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$21,760.41)	
					18	Dec 16, 2021	SYSTEM	\$21,760.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$21,760.41)	
					19	Jan 3, 2022	SYSTEM	\$21,760.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$21,760.41)	
					20	Jan 18, 2022	SYSTEM	\$21,760.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$21,760.41)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1320 -	Total						\$0.00	
	1330	CONDUIT SYSTEM ON STRUCTURE	Material		11	Sep 2, 2021	SYSTEM	\$10,987.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$10,987.00)	
					12	Sep 16, 2021	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$21,974.00)	
					13	Oct 1, 2021	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$21,974.00)	
						0-440			
					14	Oct 18, 2021	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14		SYSTEM	\$21,974.00 (\$21,974.00)	Estimate Item Adjustment (0069) due to user schnod1 overridding Payment
						2021 Oct 18,			Estimate Item Adjustment (0069) due to user schnod1 overridding Payment
					14	2021 Oct 18, 2021 Nov 2,	SYSTEM	(\$21,974.00)	Estimate Item Adjustment (0069) 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 (0055) due to user schnod1 overridding Payment
					14	2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM	(\$21,974.00) \$21,974.00	Estimate Item Adjustment (0069) 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 (0055) due to user schnod1 overridding Payment
					14 15	2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$21,974.00) \$21,974.00 (\$21,974.00)	Estimate Item Adjustment (0069) 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 (0055) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment
					14 15 15	2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$21,974.00) \$21,974.00 (\$21,974.00) \$21,974.00	Estimate Item Adjustment (0069) 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 (0055) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment
					14 15 15 16 16	2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$21,974.00) \$21,974.00 (\$21,974.00) \$21,974.00 (\$21,974.00)	Estimate Item Adjustment (0069) 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 (0055) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user woodwj1 overridding Payment Estimate Item Adjustment (0040) due to user woodwj1 overridding Payment
					14 15 15 16 16 17	2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$21,974.00) \$21,974.00 (\$21,974.00) \$21,974.00 (\$21,974.00) \$21,974.00	Estimate Item Adjustment (0069) 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 (0055) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user woodwj1 overridding Payment Estimate Item Adjustment (0040) due to user woodwj1 overridding Payment
					14 15 15 16 16 17 17	2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$21,974.00) \$21,974.00 (\$21,974.00) \$21,974.00 (\$21,974.00) \$21,974.00	Estimate Item Adjustment (0069) 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 (0055) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3200	1330	CONDUIT	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	ı				\$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	ı				\$0.00										
	5001 -	Total						\$0.00										
	5002	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Material		9	Aug 2, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.									
														9	Aug 2, 2021	SYSTEM	(\$26,573.40)	
																10	Aug 16, 2021	SYSTEM
										10	Aug 16, 2021	SYSTEM	(\$26,573.40)					
					11	Sep 2, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.									
					11	Sep 2, 2021	SYSTEM	(\$26,573.40)										
				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.									
					12	Sep 16, 2021	SYSTEM	(\$26,573.40)										
					13	Oct 1,	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment									



Material 2021 SYSTEM (\$26,573.40) This adjustment (000%) due to user school of venir Payment Estimate.	
13	ding Payment
2021	
15	
2021 Sestimate lean Adjustment (057) due to user school overing Estimate Exception 39 on the current Payment Estimate.	
16	
2021 Estimate Land Ajustment (0040) due to user school overric Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate.	
2021 17	
2021 Estimate Item Adjustment (0042) due to user woodwijf overric Estimate Exception 28 on the current Payment Estimate.	
18	
2021 Estimate Item Adjustment (0033) due to user schnod1 overric Estimate Exception 28 on the current Payment Estimate.	
19	
2022 Estimate Item Adjustment (0032) due to user schnod1 overric Estimate Exception 28 on the current Payment Estimate.	
2022 20	
2022 Estimate Item Adjustment (0031) due to user schnod1 overric Estimate Exception 28 on the current Payment Estimate.	
ACAD - Total S0.00	
Material - Total \$0.00	
Solution Solution	
5003 MISC. Other Item Adjustment ACAD 6 Jun 17, 2021 \$chnod1 \$208.60 AC Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 - BP1 6 Jun 17, 2021 \$chnod1 \$559.93 AC Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 - BitBa ACAD - Total \$768.53 FUEL 7 Jul 1, 2021 \$chnod1 \$536.82 BB - Fuel Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 7 Jul 1, schnod1 \$178.94 BP-1 - Fuel Adjustment for 10,037 SQ Yards - Shoofly - 4/19/	
Adjustment 2021 6	
ACAD - Total \$768.53	
FUEL 7 Jul 1, schnod1 \$536.82 BB - Fuel Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 7 Jul 1, schnod1 \$178.94 BP-1 - Fuel Adjustment for 10,037 SQ Yards - Shoofly - 4/19/	se
2021 7 Jul 1, schnod1 \$178.94 BP-1 - Fuel Adjustment for 10,037 SQ Yards - Shoofly - 4/19/	
	21
FUEL - Total \$715.76	
Other Item Adjustment - Total \$1,484.29	
5003 - Total \$1,484.29	
5005 PAVEMENT Overrun Overrun 9 Aug 2, SYSTEM (\$2,082.78) MARKING REMOVAL	
14 Oct 18, SYSTEM (\$4,371.57) 2021	
17 Dec 1, 2021 \$46,454.35 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',0.63000 applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3200	5005 -	Total						\$0.00													
	5006	PAVEMENT MARKING REMOVAL	Other Item Adjustment	OVRN	8	Jul 16, 2021	schnod1	(\$163.80)	Withholding -\$163.00 for contract overrun/material discrepancy.												
		(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													
			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 IIV.	4 111.								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)	
			Material - Total	- Total				\$0.00	
			Other Item	OVRN	8	Jul 16,	schnod1	\$0.00 (\$110.88)	Withholding -\$110.88 for contract overrun/material discrepancy.
			Adjustment		9	2021 Aug 3,	schnod1	(\$856.80)	Withholding for contract overrun/material discrepancy.
					13	2021 Oct 1,	schnod1	\$967.68	Payment to return estimate 0008 and 0009 withholding.
				OVRN - Tota	al	2021		\$0.00	
			Other Item Ad	justment - To	tal			\$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,	SYSTEM	(4.14.40)	
							2021		(\$110.88)
					9	Aug 2, 2021	SYSTEM	\$856.80	
					9	Aug 2,	SYSTEM		of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000;
						Aug 2, 2021		\$856.80	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000;
					9	Aug 2, 2021 Aug 2, 2021	SYSTEM	\$856.80 \$110.88	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000;
					9	Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM	\$856.80 \$110.88 (\$856.80)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. Averaged Price Adjustment from this item on all previous payment estimates
					9 9 10	Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$856.80 \$110.88 (\$856.80) (\$967.68)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 73 on the current Payment Estimate. Material Insufficiency Quantity 128.000;
					9 9 10 10	Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$856.80 \$110.88 (\$856.80) (\$967.68)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 73 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. Averaged Price Adjustment from this item on all previous payment estimates



March Common Co	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
Solid STRUCTURAL Minoral 8	J4I3200	5007	REMOVABLE MARKING TAPE,	Overrun	Overrun	12		SYSTEM	\$967.68	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 128.000;						
STRUCTURAL Material					Overrun - T	otal			\$0.00							
STRUCTURAL				Overrun - Tota	ıl				\$0.00							
STRUCTURAL		5007 -	Total						\$0.00							
2021 Edimais Item Adjustment (10047) oils to user acharold covereiding Payment Edimais. Edimais Exception 73 on the ourset Payment Edimais. 2021 2		5008		Material			2021		, , ,							
10						9		SYSTEM	\$2,517.22	Estimate Item Adjustment (0047) due to user schnod1 overridding Payment						
2021 SYSTEM SPACE SYSTEM SYSTE						9	Aug 2, 2021	SYSTEM	(\$2,517.22)							
11 Sep 2 2021 11 Sep 2 2021 20						10		SYSTEM	\$2,517.22	Estimate Item Adjustment (0042) due to user schnod1 overridding Payment						
2021 Sep 16, SYSTEM (\$7,08.3.44) This adjustment (0075) due to user school of voerridding Payment Estimate Exception 78 on the current Payment Estimate Exception 80 on the current Payment Estimate Exception 80 on the current Payment Estimate Exception 80 on the current Payment Estimate Estimate Exc						10		SYSTEM	(\$2,517.22)							
12						11		SYSTEM	\$7,083.34	Estimate Item Adjustment (0075) due to user schnod1 overridding Payment						
2021 Estimate Item Adjustment (O70) due to user schnod1 overridding Payment Estimate Exception 83 on the current Payment Estimate Estimate Exception 83 on the current Payment Estimate Estimate Estimate Exception 83 on the current Payment Estimate Estimate Item Adjustment (O78) due to user schnod1 overridding Payment Estimate Item Adjustment (O78) due to user schnod1 overridding Payment Estimate Item Adjustment (O78) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate Estimate Estimate Item Adjustment (O76) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate. 14						11		SYSTEM	(\$7,083.34)							
13												12		SYSTEM	\$7,083.34	Estimate Item Adjustment (0070) due to user schnod1 overridding Payment
2021 Estimate Item Adjustment (007g) due to user schood overridding Payment Estimate Exception 91 on the current Payment Estimate.											12		SYSTEM	(\$7,083.34)		
14						13		SYSTEM	\$7,083.34	Estimate Item Adjustment (0078) due to user schnod1 overridding Payment						
2021 Estimate Item Adjustment (0076) due to user schood 1 overridding Payment Estimate Exception 80 on the current Payment Estimate.						13		SYSTEM	(\$7,083.34)							
Add Company						14		SYSTEM	\$8,371.22	Estimate Item Adjustment (0076) due to user schnod1 overridding Payment						
Material Credit						14		SYSTEM	(\$8,371.22)							
MaterialCredit 9 Aug 2, 2021 SYSTEM S2,517.22					- Total				(\$2,517.22)							
Source Structural Structu				Material - Tota	ı				(\$2,517.22)							
STRUCTURAL STEEL POSTS Other Item Adjustment - Total				MaterialCredit		9	Aug 2, 2021	SYSTEM	\$2,517.22							
\$0.00 STRUCTURAL STEEL POSTS Other Item Adjustment OVRN 15 Nov 2, 2021 schnod1 (\$569.49) Payment withheld for overrun quantity. 17 Dec 1, 2021 \$0.00 Other Item Adjustment - Total Overrun Souno System Seg.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 Estimates of '0.00000' is applied (if non-zero). 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). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.					- Total				\$2,517.22							
STRUCTURAL STEEL POSTS Other Item Adjustment OVRN 15				MaterialCredit	- Total				\$2,517.22							
STEEL POSTS Adjustment 17 Dec 1, 2021 18 So.00 Other Item Adjustment - Total Overrun Solution		5008 -	Total						\$0.00							
Overrun System S		5009			OVRN	15		schnod1	(\$569.49)	Payment withheld for overrun quantity.						
Overrun 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. System \$569.45 Is Nov 2, 2021 System \$569.45 Is Nov 16, System \$569.45 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Is Nov 16, 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.						17		woodwj1	\$569.49	Returning payment held on manual adjustment on November 2, 2021						
Overrun Overrun Overrun Overrun Overrun Overrun 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. Nov 2, 2021 SYSTEM (\$569.45) Nov 16, 2021 SYSTEM (\$569.45) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Nov 16, 2021 SYSTEM \$569.45 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.					OVRN - Tota	al			\$0.00							
Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 15				Other Item Ad	ustment - To	tal			\$0.00							
2021 16 Nov 16, 2021 (\$569.45) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Nov 16, 2021 \$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	Overrun	15		SYSTEM	\$569.45	Estimate Item Adjustment (0013) due to user schnod1 overridding Payment						
2021 of '0.00000' is applied (if non-zero). Nov 16, 2021 \$\$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.						15		SYSTEM	(\$569.45)							
2021 Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.					1	16		SYSTEM	(\$569.45)							
Overrun - Total \$0.00						16		SYSTEM	\$569.45	Estimate Item Adjustment (0042) due to user schnod1 overridding Payment						
					Overrun - T	otal			\$0.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I3200	5009	STRUCTURAL STEEL POSTS	Overrun - Tota	al				\$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	ıl				\$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 - Total				\$0.00																			
			Overrun - Tota	- Total				\$0.00																			
	5010 -	Total						\$0.00																			
	5011	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		11	Sep 2, 2021	SYSTEM	\$1,118.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																		
					11	Sep 2, 2021	SYSTEM	(\$1,118.88)																			
																						1	12	12	Sep 16, 2021	SYSTEM	\$1,118.88
					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	ıl				\$0.00																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3200	5011	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Overrun	Overrun	14	Oct 18, 2021	schnod1	(\$186.48)	Payment withheld for overrun.						
					14	Oct 18, 2021	SYSTEM	\$186.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 108.000; Overrun Quantity Balance 3.00.						
					14	Oct 18, 2021	SYSTEM	(\$186.48)							
					15	Nov 2, 2021	SYSTEM	(\$186.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					15	Nov 2, 2021	SYSTEM	\$186.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.						
					16	Nov 16, 2021	SYSTEM	(\$186.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					16	Nov 16, 2021	SYSTEM	\$186.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.						
					17	Dec 1, 2021	woodwj1	\$186.48	Returning payment held on manual adjustment on October 18, 2021						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	al				\$0.00							
	5011 -	Total						\$0.00							
	5015	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Material		11	Sep 2, 2021	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
					11	Sep 2, 2021	SYSTEM	(\$11,692.80)							
					12	Sep 16, 2021	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
					12	Sep 16, 2021	SYSTEM	(\$11,692.80)							
					13	Oct 1, 2021	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.						
					13	Oct 1, 2021	SYSTEM	(\$11,692.80)							
					14	Oct 18, 2021	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.						
					14	Oct 18, 2021	SYSTEM	(\$11,692.80)							
							15	Nov 2, 2021	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					15	Nov 2, 2021	SYSTEM	(\$11,692.80)							
											16	Nov 16, 2021	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
								16	Nov 16, 2021	SYSTEM	(\$11,692.80)				
							17	Dec 1, 2021	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user woodwj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					17	Dec 1, 2021	SYSTEM	(\$11,692.80)							
					18	Dec 16, 2021	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					18	Dec 16, 2021	SYSTEM	(\$11,692.80)							
					19	Jan 3, 2022	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	5015	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Material		19	Jan 3, 2022	SYSTEM	(\$11,692.80)	
					20	Jan 18, 2022	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$11,692.80)	
				- Total				\$0.00	
			Material - Tota	ı				\$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					\$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	ı				\$0.00	
	5025 -	Total						\$0.00	
	5026	MISC.	Material		21	Feb 2, 2022	SYSTEM	\$12,143.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$12,143.20)	
					22	Feb 15, 2022	SYSTEM	\$12,143.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Feb 15, 2022	SYSTEM	(\$12,143.20)	
					23	Mar 1, 2022	SYSTEM	\$12,143.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Mar 1, 2022	SYSTEM	(\$12,143.20)	
					24	Mar 15, 2022	SYSTEM	\$12,143.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	5026	MISC.	Material	Турс	24	Mar 15,	SYSTEM	(\$12,143.20)	
						2022			
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5026 -							\$0.00	
	5029	SIGNAL HEAD, TYPE 3S	Material		22	Feb 15, 2022	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Feb 15, 2022	SYSTEM	(\$2,352.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5029 -	Total						\$0.00	
	5030	CABLE, 16 AWG 7 CONDUCTOR	Material		22	Feb 15, 2022	SYSTEM	\$1,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Feb 15, 2022	SYSTEM	(\$1,324.00)	
				- Total				\$0.00	
			Material - Total					\$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	d				\$0.00	
	5031 -	Total						\$0.00	
	5032	MISC. HIGHWAY SIGNING			22	Feb 15, 2022	SYSTEM	\$7,082.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Feb 15, 2022	SYSTEM	(\$7,082.17)	
					23	Mar 1, 2022	SYSTEM	\$7,082.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Mar 1, 2022	SYSTEM	(\$7,082.17)	
					24	Mar 15, 2022	SYSTEM	\$7,082.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Mar 15, 2022	SYSTEM	(\$7,082.17)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5032 -	Total						\$0.00	
	5033	BREAKAWAY ASSEMBLY (PERFORATED	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.
		SQUARE STEEL TUBE)			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

Jul 20, 2022



Line Item Adjustments by Estimate

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					\$0.00		
J4I3200 -	- Total							\$28,771.72	
Overall -	Total						\$28,771.72		