

Pay Estimate Created Date: August 1, 2022

Progr	ess Estimate Number	Contract ID 2	01218-	-C02		Pay Period Start	July 16, 2022	Origir	nal Contract Amour	t \$4,515,691.55
33	· ·		Clarkson Compar	n Construct าy	tion	Pay Period End	August 1, 2022	Amou	hange Order Int nt Contract Amoun	\$258,169.19 t \$4,773,860.74
Approval Date										By User
August 1, 2022		G	Generat	ted and App	proved (and s	hould be conside	red Draft) at th	e Proje	ct Office Level by	scarpm
August 2, 2022		Revie	wed ar	nd Approve	d (and shoul	d be considered D	raft) at the Re	sident E	Engineer Level by	warrem
August 3, 2022				Reviewed and Approved at the Central Office Controllers Office L						ramses
Original Con	npletion Date	Current Com	pletio	n Date	Actual C	Completion Date	% 0	f Curre	nt Contract Amoun	t Complete
Novembe	er 1, 2021	Novembe	r 1, 20	21	Octo	ber 22, 2021			100.00%	
Co	ntract Informatio	onal Dates					Milestones	5		
Date Description	Original Completion Da	Current ate Completion	Date	Date D	escription	Original Completion Dat	Currel e Completion		Days Remaining or Milestone	Charge
Acceptance Date					- Calendar	October 8, 2021		·,	Milestone Complet	Days
Awarded Date	January 6, 2021	January 6, 202	21	Time JSP B - C	alendar		2021			
Letting Date	December 18, 2020	December 18, 2020		Days, J4I	3200					

Letting Date	2020	2020	Duy
Notice to Proceed Date	March 1, 2021	March 1, 2021	
Work Began Date	April 12, 2021	April 12, 2021	

Contract Total Pa	ay For Estimate No. 33			
		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 Pa	ayable This Estimate:	\$0.00		
tems Paid This E	stimate Period			
No Data Availat	ble			
ontract Adjustm	onte This Estimato			

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available



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

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

Totals by Job Numbers

J4I3200		This Estimate	Previous	To Date
Poster	d Item Pay	\$0.00	\$4,773,860.82	\$4,773,860.82
Gross	Item Adjustments	\$0.00	\$28,771.72	\$28,771.72
	Gross Item Pay	\$0.00	\$4,802,632.54	\$4,802,632.54
Incent		\$0.00	\$0.00	\$0.00
Disinc	entive	\$0.00	\$0.00	\$0.00
Liquid	ated Damages	\$0.00	\$0.00	\$0.00
Other	Contract Adjustments	\$0.00	\$0.00	\$0.00



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

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

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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
01218-C02	J4I3200	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$5,500.00	\$11,000.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$73,963.87	\$73,963.8
		0001	0030	2031000	CLASS A EXCAVATION	12,159.80	1,695.90	13,855.70	CUYD	13,855.70	\$12.45	\$172,503.4
		0001	0040	2035500	EMBANKMENT IN PLACE	4,835.40	976.70	5,812.10	CUYD	5,812.10	\$0.01	\$58.1
		0001	0050	2036000	COMPACTING EMBANKMENT	9,727.90	976.70	10,704.60	CUYD	10,704.60	\$0.01	\$107.0
		0001	0060	2063000	CLASS 3 EXCAVATION	1,492.00	16.00	1,508.00	CUYD	1,508.00	\$11.56	\$17,432.4
		0001	0070	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	2.00	\$7,796.68	\$15,593.3
		0001	0080	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$675.00	\$3,375.0
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,016.90	1,037.00	2,053.90	SQYD	2,053.90	\$17.85	\$36,662.
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	26,081.00	4,926.00	31,007.00	SQYD	31,007.00	\$11.71	\$363,091.9
		0001	0110	3101002	GRAVEL (A)	65.00	0.00	65.00	TONS	65.00	\$81.11	\$5,272.7
		0001	0120	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	634.30	-6.99	627.31	TONS	627.31	\$130.00	\$81,550.3
		0001	0130	4071006	TACK COAT - POLYMER MODIFIED	640.00	110.00	750.00	GAL	750.00	\$2.15	\$1,612.5
		0001	0140	6081010	CONCRETE CURB RAMP	67.50	0.00	67.50	SQYD	67.50	\$153.45	\$10,357.8
		0001	0150	6081012	TRUNCATED DOMES	144.00	0.00	144.00	SQFT	144.00	\$21.00	\$3,024.0
		0001	0160	6083004	4 IN. CONCRETE MEDIAN STRIP	1,708.90	0.00	1,708.90	SQYD	1,708.90	\$33.05	\$56,479.7
		0001	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	147.80	0.00	147.80	SQYD	147.80	\$66.05	\$9,762.7
		0001	0180	6085008	PAVED APPROACH, 8 IN.	1,016.90	0.00	1,016.90	SQYD	1,016.90	\$67.90	\$69,047.5
		0001	0190	6086004	CONCRETE SIDEWALK, 4 IN.	1,252.00	-13.80	1,238.20	SQYD	1,238.20	\$34.90	\$43,213.
		0001	0200	6091052	CURB AND GUTTER TYPE B	5,461.00	938.00	6,399.00	LF	6,399.00	\$21.00	\$134,379.0
		0001	0210	6097000	ROCK LINING	60.00	30.00	90.00	CUYD	90.00	\$169.07	\$15,216.3
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.0
		0001	0230	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	39.00	-39.00	0.00	EA	0.00	\$2,380.89	\$0.6
		0001	0240	6143013	MANHOLE FRAME AND COVER, TYPE 3	39.00	1.00	40.00	EA	40.00	\$235.27	\$9,410.8
		0001	0250	6161005	CONSTRUCTION SIGNS	1,115.00	183.00	1,298.00	SQFT	1,298.00	\$4.00	\$5,192.0
		0001	0260	6161009	FLAG ASSEMBLY	6.00	-4.00	2.00	EA	2.00	\$30.00	\$60.0
		0001	0270	6161025	CHANNELIZER (TRIM LINE)	150.00	86.00	236.00	EA	236.00	\$22.00	\$5,192.
		0001	0280	6161030	TYPE III MOVEABLE BARRICADE	6.00	3.00	9.00	EA	9.00	\$100.00	\$900.0
		0001	0290	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.0
		0001	0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$4,500.00	\$13,500.0
		0001	0310	6169902	MISC.ADA COMPLIANT BARRICADES	4.00	-4.00	0.00	EA	0.00	\$45.00	\$0.0
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$300,000.00	\$300,000.0
		0001	0330	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	-2.00	0.00	EA	0.00	\$600.00	\$0.0
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	399.00	35.00	434.00	LF	434.00	\$14.00	\$6,076.0
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	37.00	1.00	38.00	EA	38.00	\$200.00	\$7,600.0
		0001	0360	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$200.00	\$200.0
		0001	0370	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.0
		0001	0380	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	54.00	15.00	69.00	EA	69.00	\$115.00	\$7,935.
		0001	0390	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	18,551.00	-18,551.00	0.00	LF	0.00	\$1.15	\$0.0
		0001	0400	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,712.00	-10,712.00	0.00	LF	0.00	\$2.20	\$0.0
		0001	0410	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	33.00	0.00	33.00	EA	33.00	\$100.00	\$3,300.0
		0001	0420	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,508.00	1,548.00	6,056.00	LF	6,056.00	\$0.15	\$908.4
		0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,024.00	444.00	13,468.00	LF	13,468.00	\$0.20	\$2,693.6
		0001	0440	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	295.00	88.00	383.00	LF	383.00	\$0.50	\$191.5



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

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

Contract 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				MARKING PAINT, TYPE L BEADS					~-)		
		0001	0450	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	76.00	0.00	76.00	LF	76.00	\$3.00	\$228.0
		0001	0460	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36.00	0.00	36.00	LF	36.00	\$3.00	\$108.0
		0001	0470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,390.50	160.50	6,551.00	SQYD	6,551.00	\$6.00	\$39,306.0
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$18,600.00	\$18,600.0
		0001	0490	7250312A	12 IN. PIPE GROUP B	3,155.40	99.30	3,254.70	LF	3,254.70	\$57.97	\$188,674.
		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.
		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.
		0001	0520	8051000A	SEEDING - COOL SEASON GRASSES	2.00	4.00	6.00	ACRE	6.00	\$1,500.00	\$9,000.
		0001	0530	8061006	ALTERNATE DITCH CHECK	170.00	72.00	242.00	LF	242.00	\$8.50	\$2,057.
		0001	0540	8061007A	CURB INLET CHECK	39.00	-15.00	24.00	EA	24.00	\$70.00	\$1,680.
		0001	0550	8061017	TEMPORARY SEEDING	2.00	0.50	2.50	ACRE	2.50	\$1,100.00	\$2,750.
		0001	0560	8061019	SILT FENCE	4,879.30	-184.30	4,695.00	LF	4,695.00	\$1.30	\$6,103.
		0001	0570	8064131	TYPE 1A EROSION CONTROL BLANKET	153.00	-153.00	0.00	SQYD	0.00	\$2.00	\$0.
		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.
		0005	0610	5021340	TYPE A2 SHOULDER	4,457.00	0.00	4,457.00	SQYD	4,457.00	\$39.64	\$176,675.
		0010	0620	6061060	MGS GUARDRAIL	2,375.00	-662.50	1,712.50	LF	1,712.50	\$19.25	\$32,965.
		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.
		0010	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	4.00	-1.00	3.00	EA	3.00	\$2,450.00	\$7,350.
		0010	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$2,350.00	\$11,750.
		0010	0660	6066640	GUARDRAIL DELINEATOR, WHITE	24.00	0.00	24.00	EA	24.00	\$25.00	\$600.
		0010	0670	6066641A	GUARDRAIL DELINEATOR, YELLOW	24.00	0.00	24.00	EA	24.00	\$25.00	\$600.
		0020	0680	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7.00	0.00	7.00	EA	7.00	\$1,571.00	\$10,997.
		0020	0690	9011115	BRACKET ARM, 15 FT. OR 4.6 M	7.00	0.00	7.00	EA	7.00	\$621.00	\$4,347.
		0020	0700	9011311	LUMINAIRE, LED-A	6.00	2.00	8.00	EA	8.00	\$625.00	\$5,000.
		0020	0710	9011312	LUMINAIRE, LED-B	7.00	0.00	7.00	EA	7.00	\$713.00	\$4,991.
		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.
		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.
		0020	0740	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	7.00	-7.00	0.00	LF	0.00	\$31.00	\$0.
		0020	0750	9014003	CONDUIT, 3 IN. RIGID, PUSHED	543.00	-1.00	542.00	LF	542.00	\$18.60	\$10,081.
		0020	0760	9016110	PULL BOX, PREFORMED CLASS 1	25.00	0.00	25.00	EA	25.00	\$961.00	\$24,025.
		0020	0770	9017002	CABLE, 2 AWG 1 CONDUCTOR	50.00	410.00	460.00	LF	460.00	\$5.00	\$2,300.
		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.
		0020	0790	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	560.00	70.00	630.00	LF	630.00	\$1.60	\$1,008.
		0020	0800	9017202	WIRE, 2 AWG, BARE NEUTRAL	30.00	200.00	230.00	LF	230.00	\$4.70	\$1,081.
		0020	0810	9017208	WIRE, 8 AWG, BARE NEUTRAL	8,945.00	-641.00	8,304.00	LF	8,304.00	\$1.20	\$9,964.
		0020	0820	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	7.00	\$1,042.00	\$7,294.
		0020	0830	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	1.00	\$5,636.00	\$5,636.
		0020	0835	9019901	MISC.PEDESTRIAN WALKWAY LIGHTING	1.00	0.00	1.00	LS	1.00	\$80,079.00	\$80,079.
		0030	0840	9020211	SIGNAL HEAD, TYPE 1S	8.00	0.00	8.00	EA	8.00	\$663.00	\$5,304.
		0030	0850	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	1.00	\$1,095.00	\$1,095.
		0030	0860	9020513	SIGNAL HEAD, TYPE 3B	24.00	0.00	24.00	EA	24.00	\$931.00	\$22,344.
		0030	0870	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$1,186.00	\$2,372.
		0030	0880	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	2.00	\$1,411.00	\$2,822.0
		0030	0890	9020833	SH-FLAT SHEET - SIGNAL SIGN	22.50	-0.30	22.20	SQFT	22.20	\$74.00	\$1,642.8



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

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

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

Note: Posted Q	uantities			based on F	Report Generated date and can differ from the posted am	ount at the	e time the E	Estimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C02	J4I3200	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	-383.00	0.00	LF	0.00	\$37.00	\$0.00
		0030	1050	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	71.00	0.00	71.00	LF	71.00	\$3.00	\$213.00
		0030	1060	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	4,197.00	-3,717.00	480.00	LF	480.00	\$1.10	\$528.00
		0030	1070	9028302	CABLE, 12 AWG 2 CONDUCTOR	4,085.00	-2,845.00	1,240.00	LF	1,240.00	\$2.10	\$2,604.00
		0030	1080	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,761.00	0.00	2,761.00	LF	2,761.00	\$1.50	\$4,141.50
		0030	1090	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,760.00	0.00	2,760.00	LF	2,760.00	\$1.60	\$4,416.00
		0030	1100	9028311	CABLE, 16 AWG 7 CONDUCTOR	13,358.00	0.00	13,358.00	LF	13,358.00	\$2.10	\$28,051.80
		0030	1110	9028350	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	470.00	0.00	470.00	LF	470.00	\$13.30	\$6,251.00
		0030	1120	9028811	PULL BOX, PREFORMED CLASS 2	7.00	0.00	7.00	EA	7.00	\$1,463.00	\$10,241.00
		0030	1130	9028816	PULL BOX, PREFORMED CLASS 5	2.00	-1.00	1.00	EA	1.00	\$1,967.00	\$1,967.00
		0030	1140	9028820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	1.00	\$3,977.00	\$3,977.00
		0030	1150	9029100	BASE, CONCRETE	28.90	1.46	30.36	CUYD	30.36	\$1,769.00	\$53,706.84
		0030	1160	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	1.00	\$44,792.00	\$44,792.00
		0030	1170	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	8.00	0.00	8.00	EA	8.00	\$1,042.00	\$8,336.00
		0030	1180	9109902	MISC.CCTV CAMERA ASSEMBLY, DOME TYPE, INSTALLED W/CABLE	6.00	0.00	6.00	EA	6.00	\$5,155.00	\$30,930.00
		0030	1190	9109902	MISC.POWER OVER ETHERNET	5,014.00	0.00	5,014.00	EA	5,014.00	\$2.20	\$11,030.80
		0040	1200	9031010	CONCRETE FOOTINGS, EMBEDDED	7.02	5.81	12.83	CUYD	12.83	\$1,249.29	\$16,033.39
		0040	1210	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	57.00	-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	344.00	0.00	344.00	LF	344.00	\$160.00	\$55,040.00
		0070	1310	7034610	(STRUCTURAL)) 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
												. ,

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

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

Note: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted am	ount at the	e time the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	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	I Value Pos	sted to Da	ate as of Rep	oort Generated Date							\$4,773,860.74



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

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



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



Aug 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0040	EMBANKMENT	Price FUEL			2021			
		IN PLACE			26	Apr 15, 2022	SYSTEM	(\$481.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,412.48	
			Price FUEL - 1	lotal				\$1,412.48	
	0040 -	Total						\$1,412.48	
	0050	COMPACTING EMBANKMENT	Material		2	Apr 16, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$9.77)	
					3	May 3, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$9.77)	
					4	May 17, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$9.77)	
					5	Jun 2, 2021	SYSTEM	\$14.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$14.77)	
					6	Jun 17, 2021	SYSTEM	\$14.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$14.77)	
					7	Jul 1, 2021	SYSTEM	\$14.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$14.77)	
					8	Jul 16, 2021	SYSTEM	\$92.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$92.95)	
					9	Aug 2, 2021	SYSTEM	\$92.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$92.95)	
					10	Aug 16, 2021	SYSTEM	\$92.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$92.95)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0050 -	Total						\$0.00	
	0090	TYPE 5 AGGREGATE FOR BASE	Material		2	Apr 16, 2021	SYSTEM	\$18,510.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$18,510.45)	
					3	May 3, 2021	SYSTEM	\$18,510.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$18,510.45)	
					4	May 17,	SYSTEM	\$18,510.45	This adjustment offsets the original system-generated Material Payment



Aug 4, 2022

Pr	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4	13200	0090	TYPE 5 AGGREGATE	Material			2021			Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
			FOR BASE			4	May 17, 2021	SYSTEM	(\$18,510.45)		
					- Total				\$0.00		
				Material - Tota	al				\$0.00		
				Other Item Adjustment	OVRN	2	Apr 16, 2021	schnod1	(\$360.41)		
						7	Jul 1, 2021	schnod1	\$360.41	Overrrun Adjustment to offset money held on estimate No. 0002.	
					OVRN - Tota	al			\$0.00		
				Other Item Ad	justment - To	tal			\$0.00		
				Overrun	Overrun	2	Apr 16, 2021	SYSTEM	(\$360.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						2	Apr 16, 2021	SYSTEM	\$360.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 1037.000; Overrun Quantity Balance 20.10.	
						3	May 3, 2021	SYSTEM	(\$360.41)	Averaged Price Adjustment from this item on all previous payment estimates of '0.08100' is applied (if non-zero).	
						3	May 3, 2021	SYSTEM	\$360.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 1037.000; Overrun Quantity Balance 20.10.	
						4	May 17, 2021	SYSTEM	(\$360.41)	Averaged Price Adjustment from this item on all previous payment estimates of '0.08100' is applied (if non-zero).	
						4	May 17, 2021	SYSTEM	\$360.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1037.000; Overrun Quantity Balance 20.10.	
					Overrun - T	Total			\$0.00	10	
				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					\$196.51 \$196.51		
		0090 -	Total	Price FUEL - 1							
		0090 - 0100	TYPE 5 AGGREGATE FOR BASE (6 IN.			4	May 17, 2021	SYSTEM	\$196.51	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.	
			TYPE 5 AGGREGATE			4		SYSTEM	\$196.51 \$196.51	Estimate Item Adjustment (0009) due to user schnod1 overridding Payment	
			TYPE 5 AGGREGATE FOR BASE (6 IN.				2021 May 17,		\$196.51 \$196.51 \$168,112.62	Estimate Item Adjustment (0009) due to user schnod1 overridding Payment	
			TYPE 5 AGGREGATE FOR BASE (6 IN.			4	2021 May 17, 2021 Jun 2,	SYSTEM	\$196.51 \$196.51 \$168,112.62 (\$168,112.62)	Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
			TYPE 5 AGGREGATE FOR BASE (6 IN.			4	2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM	\$196.51 \$196.51 \$168,112.62 (\$168,112.62) \$179,131.73	Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
			TYPE 5 AGGREGATE FOR BASE (6 IN.			4 5 5	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM	\$196.51 \$196.51 \$168,112.62 (\$168,112.62) \$179,131.73 (\$179,131.73)	Estimate Item Adjustment (0009) 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 (0008) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment	
			TYPE 5 AGGREGATE FOR BASE (6 IN.			4 5 5 6	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 17, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$196.51 \$196.51 \$168,112.62 (\$168,112.62) \$179,131.73 (\$179,131.73) \$132,291.73	Estimate Item Adjustment (0009) 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 (0008) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment	
			TYPE 5 AGGREGATE FOR BASE (6 IN.			4 5 5 6 6	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 17, 2021 Jun 17, 2021 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$196.51 \$196.51 \$168,112.62 (\$168,112.62) \$179,131.73 (\$179,131.73) \$132,291.73 (\$132,291.73)	Estimate Item Adjustment (0009) 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 (0008) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3200	0100	TYPE 5 AGGREGATE	Material			2021			Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
		FOR BASE (6 IN. THICK)			8	Jul 16, 2021	SYSTEM	(\$138,123.31)				
					9	Aug 2, 2021	SYSTEM	\$209,821.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					9	Aug 2, 2021	SYSTEM	(\$209,821.30)				
					10	Aug 16, 2021	SYSTEM	\$186,401.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					10	Aug 16, 2021	SYSTEM	(\$186,401.30)				
					11	Sep 2, 2021	SYSTEM	\$280,456.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					11	Sep 2, 2021	SYSTEM	(\$280,456.02)				
					12	Sep 16, 2021	SYSTEM	\$287,287.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					12	Sep 16, 2021	SYSTEM	(\$287,287.28)				
					13	Oct 1, 2021	SYSTEM	\$257,701.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					13	Oct 1, 2021	SYSTEM	(\$257,701.97)				
			Material - Tot	- Total	2021			\$0.00				
			Material - Tot	Material - To	I				\$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			
					8	Jul 16, 2021	SYSTEM	\$83.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					9	Aug 2, 2021	SYSTEM	\$1,028.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								1	11	Sep 2, 2021	SYSTEM	\$1,496.36
					12	Sep 16, 2021	SYSTEM	\$96.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					13	Oct 1, 2021	SYSTEM	\$78.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				\$5,245.88				
			Price FUEL - 1	otal				\$5,245.88				
	0100 -	Total						\$5,245.88				
	0110	GRAVEL (A)	Material		8	Jul 16, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
								8	Jul 16, 2021	SYSTEM	(\$5,272.15)	
					9	Aug 2, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					9	Aug 2, 2021	SYSTEM	(\$5,272.15)				
					10	Aug 16, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					10	Aug 16, 2021	SYSTEM	(\$5,272.15)				
					11	Sep 2, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
200	0110	GRAVEL (A)	Material	71-					Estimate Exception 2 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$5,272.15)	
					12	Sep 16, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$5,272.15)	
					13	Oct 1, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$5,272.15)	
				- Total		2021		\$0.00	
			Material - Tota	al				\$0.00	
	0110 -	Total						\$0.00	
ſ	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
	0400 7			- Total				\$1,686.96	
			Price FUEL - 1	「otal				\$1,686.96	
	0120 -	Total						\$4,486.33	
	0130	30 TACK COAT - POLYMER MODIFIED	Material		14	Oct 18, 2021	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,612.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun		Oct 18, 2021	schnod1	(\$236.50)	Payment withheld for overrun.
					14	Oct 18, 2021	SYSTEM	\$236.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 750.000; Overrun Quantity Balance 110.00.
					14	Oct 18, 2021	SYSTEM	(\$236.50)	
					15	Nov 2, 2021	SYSTEM	(\$236.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Nov 2, 2021	SYSTEM	\$236.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$236.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 16, 2021	SYSTEM	\$236.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Dec 1, 2021	woodwj1	\$236.50	Returning payment held on manual adjustment on October 18, 2021
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0130 -							\$0.00	
	0140	CONCRETE CURB RAMP	Material		12	Sep 16, 2021	SYSTEM	\$2,117.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Sep 16,	SYSTEM	(\$2,117.61)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00	0140	CONCRETE	Material			2021			
		CURB RAMP			13	Oct 1, 2021	SYSTEM	\$8,102.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$8,102.16)	
					14	Oct 18, 2021	SYSTEM	\$8,102.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$8,102.16)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0140 -	Total						\$0.00	
	0150	TRUNCATED DOMES	Material		17	Dec 1, 2021	SYSTEM	\$3,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$3,024.00)	
					18	Dec 16, 2021	SYSTEM	\$3,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$3,024.00)	
					19	Jan 3, 2022	SYSTEM	\$3,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$3,024.00)	
						20	Jan 18, 2022	SYSTEM	\$3,024.00
					20 Jan 18, 2022 SYST			(\$3,024.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0150 -	Total						\$0.00	
	0160	4 IN. CONCRETE MEDIAN STRIP	Material		12	Sep 16, 2021	SYSTEM	\$56,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$56,185.00)	
					14	Oct 18, 2021	SYSTEM	\$56,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$56,185.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0160 -	Total						\$0.00	
		6 IN.	Material		7	Jul 1, 2021	SYSTEM	\$5,482.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
	0170	CONCRETE MEDIAN STRIP							
	0170	CONCRETE			7	Jul 1, 2021	SYSTEM	(\$5,482.15)	
	0170	CONCRETE			7 8		SYSTEM	(\$5,482.15) \$5,482.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
	0170	CONCRETE				2021 Jul 16,		· · · · · ·	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment
	0170	CONCRETE			8	2021 Jul 16, 2021 Jul 16,	SYSTEM	\$5,482.15	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			,		
J4I3200	0170	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	
	0170 -	Total						\$0.00	
	0180	PAVED APPROACH, 8 IN.	Material		5	Jun 2, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$29,101.94)	
					6	Jun 17, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$29,101.94)	
					7	Jul 1, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$29,101.94)	
					8	Jul 16, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$29,101.94)	
					9	Aug 2, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$29,101.94)	
					10	Aug 16, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$29,101.94)	
				- Total				\$0.00	
			Material - Tota	d.				\$0.00	
			Price FUEL		5	Jun 2, 2021	SYSTEM	\$180.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 2, 2021	SYSTEM	\$142.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 16, 2021	SYSTEM	\$127.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$450.04	
			Price FUEL - 1	otal				\$450.04	
		Total						\$450.04	
	0190	CONCRETE SIDEWALK, 4 IN.	Material		9	Aug 2, 2021	SYSTEM	\$4,913.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Aug 2,	SYSTEM	(\$4,913.92)	



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



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J4I3200	0200	CURB AND GUTTER TYPE B	Material						Estimate Exception 15 on the current Payment Estimate.	
					13	Oct 1, 2021	SYSTEM	(\$134,379.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0200 -							\$0.00		
	0210	ROCK LINING	Material		8	Jul 16, 2021	SYSTEM	\$5,072.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					8	Jul 16, 2021	SYSTEM	(\$5,072.10)		
					9	Aug 2, 2021	SYSTEM	\$5,072.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					9	Aug 2, 2021	SYSTEM	(\$5,072.10)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0210 -	Total						\$0.00		
	0220	TRUCK OR TRAILER MOUNTED	Material		17	Dec 1, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
		ATTEN (TMA)			17	Dec 1, 2021	SYSTEM	(\$500.00)		
					18	Dec 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					18	Dec 16, 2021	SYSTEM	(\$500.00)		
					19	Jan 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					19	Jan 3, 2022	SYSTEM	(\$500.00)		
						20	Jan 18, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$500.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0220 -	Total						\$0.00		
	0280	MOVEABLE	Other Item Adjustment	OVRN	8	Jul 16, 2021	schnod1	(\$300.00)	Withholding -\$300.00 for contract overrun/material discrepancy.	
		BARRICADE			9	Aug 3, 2021	schnod1	\$300.00	Manual negative adjustment from estimate 0008 paid for now.	
				OVRN - Tota	al			\$0.00		
			Other Item Ad	justment - To	otal			\$0.00		
			Overrun	Overrun	8	Jul 16, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					8	Jul 16, 2021	SYSTEM	(\$300.00)		
					9	Aug 2, 2021	SYSTEM	(\$300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					21	Feb 2, 2022	SYSTEM	\$300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00	··· · · ·	
			Overrun - Tota					\$0.00		
	0280 -	Total						\$0.00		
	0340	PREF THERMO	Overrun	Overrun	14	Oct 18,	SYSTEM	(\$490.00)		



Aug 4, 2022

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0	0340	PVMT MARK, 24	Overrun	Overrun		2021			
		IN WHIT			17	Dec 1, 2021	SYSTEM	\$490.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0340 -	Total						\$0.00	
ſ	0350	PREF THERMO PVMT MARK, LT/RT ARROW	Material		11	Sep 2, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,600.00)	
					12	Sep 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$1,600.00)	
					13	Oct 1, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Paymen Estimate Exception 16 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$1,600.00)	
			- Total					\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	14	Oct 18, 2021	SYSTEM	(\$2,000.00)	
					17	Dec 1, 2021	SYSTEM	\$200.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',200.00000 - 200.00000 applied (if non-zero).
					19	Jan 3, 2022	SYSTEM	\$1,800.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',200.00000 - 200.00000 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	verrun - Total				\$0.00	
	0350 -	Total						\$0.00	
	0380	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun	14	Oct 18, 2021	SYSTEM	(\$1,725.00)	
		30 WITT MIDDL			17	Dec 1, 2021	SYSTEM	\$1,725.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',115.00000 - 115.00000 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0380 -	Total						\$0.00	
	0390	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		3	May 3, 2021	SYSTEM	\$5,421.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
		4 IN.,			3	May 3, 2021	SYSTEM	(\$5,421.10)	
								\$0.00	
				- Total					
			Material - Tota					\$0.00	
	0390 -	Total	Material - Tota					\$0.00	
- 6	<mark>0390 -</mark> 0400	Total TEMPORARY REMOVABLE MARKING TAPE	Material - Tota Material		3	May 3, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
- 6		TEMPORARY REMOVABLE			3 3		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0006) due to user schnod1 overridding Paymen
- 6		TEMPORARY REMOVABLE				2021 May 3,		\$0.00 \$14,044.80	Estimate Item Adjustment (0006) due to user schnod1 overridding Paymen
- 6		TEMPORARY REMOVABLE		al - Total		2021 May 3,		\$0.00 \$14,044.80 (\$14,044.80)	Estimate Item Adjustment (0006) due to user schnod1 overridding Paymen
- 6		TEMPORARY REMOVABLE	Material	al - Total	3	2021 May 3,		\$0.00 \$14,044.80 (\$14,044.80) \$0.00	Estimate Item Adjustment (0006) due to user schnod1 overridding Paymen



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	al				\$0.00	
	0410 -	Total						\$0.00	
	0420	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		11	Sep 2, 2021	SYSTEM	\$542.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		LAINT			11	Sep 2, 2021	SYSTEM	(\$542.10)	
					12	Sep 16, 2021	SYSTEM	\$542.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$542.10)	
					13	Oct 1, 2021	SYSTEM	\$542.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$542.10)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	14	Oct 18, 2021	SYSTEM	(\$232.20)	
					17	Dec 1, 2021	SYSTEM	\$232.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0420 -	Total						\$0.00	
	0430	6 IN. WHITE HIGH BUILD WATERBORNE	Material		11	Sep 2, 2021	SYSTEM	\$1,495.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		PAINT			11	Sep 2, 2021	SYSTEM	(\$1,495.80)	
					12	Sep 16, 2021	SYSTEM	\$1,495.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$1,495.80)	
					13	Oct 1, 2021	SYSTEM	\$1,495.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$1,495.80)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	



Aug 4, 2022

31330 93. NUTE PROVING NUTE PROVING NUT PROVING NUTE PROVING NUT	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
PANT POINT EVEN PAIL UP procession does not application of non-adjustment for consider operation of a 2000. C-2000.	J4I3200	0430		Overrun		14		SYSTEM	(\$44.40)		
Overnn - Total Status Status Status 040 - Total 12 N. WHTE VERSIONER Matcrial 12 Sep. 2. SYSTEM Still Signed The adjustment diffect the orginal system-permitted Material Payment Estinate bunck disputes bunck disputes of store orginal system-permitted Material Payment Estinate bunck disputes bunck disputes of store orginal system-permitted Material Payment Estinate bunck disputes bunck disputes of store orginal system-permitted Material Payment Estinate bunck disputes bunck disputes bunck disputes of store of st						17		SYSTEM	\$44.40	previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is	
G439 Total Over 0 Starting of the st					Overrun - T	otal			\$0.00		
940 12 N. WHITE MOTH SULD. NUT RESIDENCE Nummer For the SULP SULP 11 Sep. 2 SYSTEM St01:00 Fine adjustment official head adjustment (0023) one use include (overlading Payment Estimate Exception 25 on the current Payment Estimate. 10 Spc. 2 SYSTEM St01:00 The adjustment official head head adjustment official head adjustment official head adjustment official headjustment headjustment official headjustment head adjustment				Overrun - Tota	al				\$0.00		
HIGH BULD NAME HIGH BU		0430 -	Total						\$0.00		
Image: Provide the second of the se		0440	HIGH BUILD WATERBORNE	Material		11		SYSTEM	\$191.50	Estimate Item Adjustment (0023) due to user schnod1 overridding Payment	
			PAINT			11		SYSTEM	(\$191.50)		
						12		SYSTEM	\$191.50	Estimate Item Adjustment (0016) due to user schnod1 overridding Payment	
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>(\$191.50)</td><td></td></th<>						12		SYSTEM	(\$191.50)		
Verturn For Source Source 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						13		SYSTEM	\$191.50	Estimate Item Adjustment (0010) due to user schnod1 overridding Payment	
Material - Total Sep 2. Sep 2. Sep 2. school (44.00) Adjustment of -544.00 for overrun. Overrun 1 Sep 2. Sep 2. SYSTEM 544.00 Histopic overrun. 11 Sep 2. Sep 2. SYSTEM 544.00 This adjustment of 544.00 for overrun. 11 Sep 2. Sep 2. SYSTEM 544.00 This adjustment of 544.00 for overrun. 11 Sep 2. Sep 16. Sep 16.						13		SYSTEM	(\$191.50)		
Verrun Overrun 11 Sap 2, 2021 schnodi ((\$44.00) Adjustment of-\$44.00 for overrun. 11 Sap 2, 2021 SYSTEM \$44.00 This adjustment (0622) overridding payment Estimate Exception 81 on the current Payment Estimate Exception 81 on the turent Payment Estimate Scientest Payment Estimate Scientest P					- Total		1		\$0.00		
Outer Control File adjustment officies the original system-generated Overnun Payment Estimate Exception 61 on the curren Payment Estimate Estimate Estimate State Insufficiency Quantity 383.000. 11 Sep 2. SYSTEM (\$44.00) Averaged Price Adjustment (1002) overriding payment estimates of 0.00000 is applied (ff on-zero). 12 Sep 16. SYSTEM (\$44.00) Averaged Price Adjustment (1001) overriding Payment Estimates of 0.00000 is applied (ff on-zero). 13 Oct 1. Sep 16. SYSTEM S44.00 Averaged Price Adjustment (1015) overriding Payment Estimate Esception 86 on the current Payment Estimate Esception 86 on the current Payment Estimate Esception 80 on the current Payment Estimate Esception 80 on the current Payment Estimate Esception 81 on the current Payment Estimate Esception 81 on the current Payment Estimate 1011. 0440 - Total Overrun - Total 50.00 Formun on estimate No. 0010. 0440 - Total Overrun Payment Estimate Esception 81 on the current Payment Estimate E				Material - Tota	al				\$0.00		
Vertur - Total 2021 2021 SYSTEN (\$44.0) Vertur - Total 2021 SYSTEN (\$44.0) Vertur - Total 2021 SYSTEN (\$44.0) 12 Sep 16, 2021 SYSTEN (\$44.00) 12 Sep 16, 2021 SYSTEN (\$44.00) 12 Sep 16, 2021 SYSTEN \$44.00 The adjustment ofform this item on all previous payment Estimates of 0.00000 (s applied (iffon-zero).				Overrun	Overrun	11		schnod1	(\$44.00)	Adjustment of -\$44.00 for overrun.	
Verture Verture <t< td=""><td></td><td></td><td rowspan="4"></td><td rowspan="2"></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>\$44.00</td><td>Estimate Item Adjustment (0022) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 383.000;</td></t<>						11		SYSTEM	\$44.00	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 383.000;	
0440 - Total 0440 - Total 0470 00000 (s applied (f non-zero). 0470 0440 - Total 0440 - Total 0470 00000 (s applied (f non-zero). 0470 0440 - Total 0470 0470 0470 0470 0470 0470 0470 04						11		SYSTEM	(\$44.00)		
Verture - Total 2021 2021 Selfnafe item Adjustment (0015) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 383.000; Overrun Quantity Balance 88.00. 0 13 Oct 1 \$44.00 Adjustment for money withheid on estimate 0011. 0 Overrun - Total \$0.00 Adjustment for money withheid on estimate 0011. 0 Overrun - Total \$0.00 \$0 0 Overrun - Total \$0.00 0 \$0.00 \$0 0 \$0.00 \$0.00 0 \$0.00 \$0 0 \$0.00 \$0 0 \$0.00 \$0 0 \$0.00 \$0 0 \$0.00 \$0 0 \$0.00 \$0 10 \$0.01 \$0.00 10 \$0.01 \$0.01 10 \$0.021 \$0 11 \$2021 \$953.00 11 \$2021 \$951 2021 \$2021 \$953.00 11 \$2021 <td></td> <td></td> <td></td> <td></td> <td></td> <td>12</td> <td></td> <td>SYSTEM</td> <td>(\$44.00)</td> <td></td>							12		SYSTEM	(\$44.00)	
Overrun - Total So.00 0440 - Total \$0.00 0440 - Total \$0.00 0440 - Total \$0.00 0440 - Total \$0.00 0470 COUMILLING SIT. PAVT FOR REM OF SURF. Overrun 10 Aug 16, 2021 \$0.00 10 Aug 16, 2021 \$VSTEM \$983.00 Overrun on estimate No. 0010. 11 Sep 2, 2021 \$VSTEM \$983.00 This adjustment (for this item on all previous payment Estimate. 11 Sep 2, 2021 \$VSTEM \$983.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 11 Sep 2, 2021 \$VSTEM \$983.00 This adjustment (odu to user schood) overrun Payment Estimate Exception 82 on the current Payment Estimate. 11 Sep 2, 2021 \$VSTEM \$983.00 This adjustment (004) due to user schood) overrunding Payment Estimate Exception 82 on the current Payment Estimate. 12 Sep 16, 2021 \$VSTEM \$983.00 This adjustment (0017) due to user schood) overridding Payment Estimate Exception 82 on the current Payment Estimate. 12 Sep 16, 2021 \$VSTEM \$983.00 Averaged						12		SYSTEM	\$44.00	Estimate Item Adjustment (0015) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 383.000;	
Overrun - Total \$0.00 0440 - Total \$0.00 0447 - Total COLDMILLING BIT. PAVT FOR REM OF SURF. Overrun 10 Aug 16, 2021 \$chnod 1 \$963.00 Overrun on estimate No. 0010. 10 Aug 16, 2021 \$VSTEM \$963.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod 1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 10 Aug 16, 2021 \$VSTEM \$963.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 11 \$92,2 \$VSTEM \$963.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 12 \$92,1 \$VSTEM \$963.00 Averaged Price Adjustment (0012) due to user schnod 1 overridding Payment Estimate Item Adjustment (0017) due to user schnod 1 overridding Payment Estimate Item Adjustment (0017) due to user schnod 1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 12 \$92,1 \$VSTEM \$963.00 Averaged Price Adjustment (0017) due to user schnod 1 overridding Payment Estimate Exception 87 on the current Payment Estimate. 13 Oct 1, 2021 schnod 1 \$963.00 Adjustment for						13		schnod1	\$44.00	Adjustment for money withheld on estimate 0011.	
0440 - Total \$0.00 0470 COLDMILLING BIT. PAVT FOR REM OF SURF. Overrun BIT. PAVT FOR REM OF SURF. 0 10 Aug 16, 2021 schnod1 (\$963.00) Overrun on estimate No. 0010. 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) Averaged Price Adjustment form this item on all previous payment estimates of '0.00000' is applied (if non-zero). 11 Sep 2, 2021 SYSTEM \$963.00 Averaged Price Adjustment fore this item on all previous payment estimates of '0.00000' is applied (if non-zero). 11 Sep 2, 2021 SYSTEM \$963.00 Averaged Price Adjustment fore this item on all previous payment estimates of '0.00000' is applied (if non-zero). 12 Sep 16, 2021 SYSTEM \$963.00 Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Exception 82 on the current Payment Estimate. 13 Oct 1, 2021 Schod1 \$963.00 Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Exception 87 on the current Payment Estimate Exception 87 on the current Payment Estimate Exceptio					Overrun - T	otal			\$0.00		
0470 BIT. PAVT FOR REM OF SURF. Overrun BIT. PAVT FOR REM OF SURF. Overrun N 10 Aug 16, 2021 schod1 (\$963.00) Overrun on estimate No. 0010. 10 Aug 16, 2021 SYSTEM \$963.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0012) due to user schod1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 10 Aug 16, 2021 SYSTEM (\$963.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 71 on the current Payment Estimate. 11 Sep 2, 2021 SYSTEM (\$963.00) Averaged Price Adjustment (0024) due to user schord1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 11 Sep 2, 2021 SYSTEM \$963.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 82 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM \$963.00 Averaged Price Adjustment (0017) due to user schord1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM \$963.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 87 on the current Payment Estimate. 13 Oct 1, 2021 Schord1 \$963.00				Overrun - Tota	al				\$0.00		
BIT. PAVT FOR REM OF SURF. 10 Aug 16, 2021 SYSTEM \$963.00 This adjustment offsets the original system-generated Overrun Payment Estimate texception 71 on the current Payment Estimate. 10 Aug 16, 2021 SYSTEM \$(\$963.00) Sveraged Price Adjustment from this item on all previous payment estimates. 11 Sep 2, 2021 SYSTEM \$(\$963.00) Averaged Price Adjustment from this item on all previous payment estimates. 11 Sep 2, 2021 SYSTEM \$(\$963.00) This adjustment offsets the original system-generated Overrun Payment estimates. 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 (0024) due to user schond1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM \$(\$963.00) Averaged Price Adjustment (0017) due to user schond1 overridding Payment Estimate Estimate Exception 82 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM \$963.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 13 Oct 1, 2021 schod1 \$963.00 Adjustment for amount withh		0440 -	Total						\$0.00		
10 Aug 16, 2021 SYSTEM \$963.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schood 1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 10 Aug 16, 2021 SYSTEM (\$963.00) 11 Sep 2, 2021 SYSTEM \$963.00 11 Sep 16, 2021 SYSTEM \$963.00 12 Sep 16, 2021 SYSTEM \$963.00 13 Oct 1, 2021 schnod1 \$963.00 13 Oct 1, 2021 schnod1 \$963.00 <td></td> <td>0470</td> <td>BIT. PAVT FOR</td> <td>Overrun</td> <td>Overrun</td> <td>10</td> <td></td> <td>schnod1</td> <td>(\$963.00)</td> <td>Overrun on estimate No. 0010.</td>		0470	BIT. PAVT FOR	Overrun	Overrun	10		schnod1	(\$963.00)	Overrun on estimate No. 0010.	
2021 2021 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 offsets the original system-generated Overrun 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. 13 Oct 1, 2021 schnod1 \$963.00 Adjustment for amount withheld on estimate 0010.			KEM OF SURF.			10		SYSTEM	\$963.00	Estimate Item Adjustment (0012) due to user schnod1 overridding Payment	
2021 2021 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 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 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.						10		SYSTEM	(\$963.00)		
2021 2021 Estimate Item Adjustment (0024) due to user school 1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 12 Sep 16, 2021 (\$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. 12 Sep 16, 2021 SYSTEM \$963.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user school 1 overridding Payment Estimate. 13 Oct 1, 2021 school 1 \$963.00 Adjustment for amount withheld on estimate 0010.						11		SYSTEM	(\$963.00)		
12 Sep 16, 2021 SYSTEM \$963.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schood 1 overridding Payment 13 Oct 1, 2021 Schood 1 \$963.00 Adjustment for amount withheld on estimate 0010.						11		SYSTEM	\$963.00	Estimate Item Adjustment (0024) due to user schnod1 overridding Payment	
2021 2021 Estimate Item Adjustment (0017) due to user school 1 overridding Payment Estimate Exception 87 on the current Payment Estimate. 13 Oct 1, 2021 \$963.00 Adjustment for amount withheld on estimate 0010.						12		SYSTEM	(\$963.00)		
2021						12		SYSTEM	\$963.00	Estimate Item Adjustment (0017) due to user schnod1 overridding Payment	
Overrun - Total \$0.00						13		schnod1	\$963.00	Adjustment for amount withheld on estimate 0010.	
					Overrun - T	otal			\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0470	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun - Tota					\$0.00	
	0470 -							\$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	I				\$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					\$0.00	
			Other Item Adjustment	OVRN	12	Sep 16, 2021	schnod1	(\$612.00)	Payment is being held until change order processes.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3200	0530	ALTERNATE DITCH CHECK		Type OVRN	13	Oct 1, 2021	schnod1	\$612.00	Payment to return estimate 0012 withholding.										
				OVRN - Tot	al			\$0.00											
			Other Item Ad	justment - To	tal			\$0.00											
			Overrun	Overrun	11	Sep 2, 2021	SYSTEM	\$612.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 83 on the current Payment Estimate.										
					11	Sep 2, 2021	SYSTEM	(\$612.00)											
					12	Sep 16, 2021	SYSTEM	(\$612.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					12	Sep 16, 2021	SYSTEM	\$612.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 88 on the current Payment Estimate.										
				Overrun - T	otal			\$0.00											
			Overrun - Tota	al				\$0.00											
	0530 -	Total						\$0.00											
	0540	CURB INLET CHECK	Material		11	Sep 2, 2021	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					11	Sep 2, 2021	SYSTEM	(\$1,680.00)											
					12	Sep 16, 2021	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
											12	Sep 16, 2021	SYSTEM	(\$1,680.00)					
				13	Oct 1, 2021	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
						13	Oct 1, 2021	SYSTEM	(\$1,680.00)										
					14	Oct 18, 2021	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					14	Oct 18, 5 2021	SYSTEM	(\$1,680.00)											
				- Total				\$0.00											
			Material - Tota	l .				\$0.00											
	0540 -							\$0.00											
	0550	TEMPORARY SEEDING	Material		8	Jul 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
					8	Jul 16, 2021	SYSTEM	(\$2,200.00)											
										9	9	2			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	10	Aug 16, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.									
					10	Aug 16, 2021	SYSTEM	(\$2,750.00)											
					11	Sep 2, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					11	Sep 2, 2021	SYSTEM	(\$2,750.00)											
					12	Sep 16, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
					12	Sep 16, 2021	SYSTEM	(\$2,750.00)											
						2021													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0550	TEMPORARY SEEDING	Material	Type	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)	Estimate Exception 35 on the current Payment Estimate.
					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 Other Item	OVRN	0	Aug 2	achpod1	\$0.00 (\$550.00)	Withholding SEE0 for contract overrup/meterial discropopoy
			Adjustment	OVRN		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
			Other Item Ad	OVRN - Tot				\$0.00 \$0.00	
			Overrun	Overrun		Aug 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.
					9	Aug 2, 2021	SYSTEM	(\$550.00)	
					10	Aug 16, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 72 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.
					11	Sep 2, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Sep 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3200	0550	TEMPORARY SEEDING	Overrun	Overrun	12	Sep 16, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					12	Sep 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.	
					13	Oct 1, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					13	Oct 1, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.	
					14	Oct 18, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					14	Oct 18, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.	
					15	Nov 2, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					15	Nov 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 72 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.	
					16	Nov 16, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					16	Nov 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.	
			0 - - - - - -		Overrun - Total					
	0.550		Overrun - Tot	al				\$0.00		
	0550 -	SILT FENCE	Material		2	Apr 16,	SYSTEM	\$0.00 \$3,906.50	This adjustment offsets the original system-generated Material Payment	
			Material	Material			2021		,	Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$3,906.50)		
					2 3		SYSTEM SYSTEM	(\$3,906.50) \$3,906.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
						2021 May 3,			Estimate Item Adjustment (0008) due to user schnod1 overridding Payment	
				- Total	3	2021 May 3, 2021 May 3,	SYSTEM	\$3,906.50	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment	
			Material - Tota		3	2021 May 3, 2021 May 3,	SYSTEM	\$3,906.50 (\$3,906.50) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment	
	0560 -				3	2021 May 3, 2021 May 3, 2021	SYSTEM	\$3,906.50 (\$3,906.50) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
	0560 - 0590	CONCRETE PAVEMENT (9 1/2 IN. NON-			3	2021 May 3, 2021 May 3,	SYSTEM	\$3,906.50 (\$3,906.50) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment	
		CONCRETE PAVEMENT (9			3	2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM	\$3,906.50 (\$3,906.50) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
		CONCRETE PAVEMENT (9 1/2 IN. NON-			3 3 4	2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM	\$3,906.50 (\$3,906.50) \$0.00 \$0.00 \$331,064.76	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
		CONCRETE PAVEMENT (9 1/2 IN. NON-			3 3 4 4	2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,906.50 (\$3,906.50) \$0.00 \$0.00 \$331,064.76 (\$331,064.76)	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment	
		CONCRETE PAVEMENT (9 1/2 IN. NON-			3 3 4 4 5	2021 May 3, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,906.50 (\$3,906.50) \$0.00 \$0.00 \$331,064.76 (\$331,064.76) \$601,422.08	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment	
		CONCRETE PAVEMENT (9 1/2 IN. NON-			3 3 4 4 5 5	2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,906.50 (\$3,906.50) \$0.00 \$0.00 \$331,064.76 (\$331,064.76) \$601,422.08 (\$601,422.08)	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
		CONCRETE PAVEMENT (9 1/2 IN. NON-			3 3 4 4 5 5 6	2021 May 3, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,906.50 (\$3,906.50) \$0.00 \$0.00 \$331,064.76 (\$331,064.76) \$601,422.08 (\$601,422.08) \$664,685.50	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0590	CONCRETE PAVEMENT (9 1/2 IN. NON-	Material		8	Jul 16, 2021	SYSTEM	\$718,184.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		REINF,			8	Jul 16, 2021	SYSTEM	(\$718,184.22)	
					9	Aug 2, 2021	SYSTEM	\$986,767.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$986,767.32)	
					10	Aug 16, 2021	SYSTEM	\$993,750.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$993,750.56)	
					11	Sep 2, 2021	SYSTEM	\$993,750.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$993,750.56)	
					12	Sep 16, 2021	SYSTEM	\$993,750.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$993,750.56)	
					13	Oct 1, 2021	SYSTEM	\$993,750.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$993,750.56)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		4	May 17, 2021	SYSTEM	\$2,819.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 2, 2021	SYSTEM	\$2,302.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 17, 2021	SYSTEM	\$546.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6 8	Jun 17,	SYSTEM SYSTEM	\$546.47 \$475.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						Jun 17, 2021 Jul 16,			
					8	Jun 17, 2021 Jul 16, 2021 Aug 2,	SYSTEM	\$475.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jun 17, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16,	SYSTEM 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 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8 9 10	Jun 17, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	\$475.14 \$2,385.39 \$68.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8 9 10 11	Jun 17, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$475.14 \$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 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	8 9 10 11 12	Jun 17, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$475.14 \$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 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL - 1		8 9 10 11 12	Jun 17, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$475.14 \$2,385.39 \$68.82 \$2,911.33 \$167.27 \$212.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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	Jun 17, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$475.14 \$2,385.39 \$68.82 \$2,911.33 \$167.27 \$212.19 \$11,888.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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 13 4	Jun 17, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$475.14 \$2,385.39 \$68.82 \$2,911.33 \$167.27 \$212.19 \$11,888.56 \$11,888.56	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 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		TYPE A2			8 9 10 11 12 13	Jun 17, 2021 Jul 16, 2021 Aug 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$475.14 \$2,385.39 \$68.82 \$2,911.33 \$167.27 \$212.19 \$11,888.56 \$11,888.56 \$11,888.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schood1 overridding Payment
		TYPE A2			8 9 10 11 12 13 4	Jun 17, 2021 Jul 16, 2021 Aug 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$475.14 \$2,385.39 \$68.82 \$2,911.33 \$167.27 \$212.19 \$11,888.56 \$11,888.56 \$11,888.56 \$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 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schood1 overridding Payment
		TYPE A2			8 9 10 11 12 13 4 4	Jun 17, 2021 Jul 16, 2021 Aug 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$475.14 \$2,385.39 \$68.82 \$2,911.33 \$167.27 \$212.19 \$11,888.56 \$11,888.56 \$11,338.11 (\$10,338.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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 Statistical Item Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schood 1 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3200	0610	TYPE A2 SHOULDER	Material						Estimate Exception 11 on the current Payment Estimate.								
		SHOULDER			6	Jun 17, 2021	SYSTEM	(\$75,938.74)									
					7	Jul 1, 2021	SYSTEM	\$75,938.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					7	Jul 1, 2021	SYSTEM	(\$75,938.74)									
					8	Jul 16, 2021	SYSTEM	\$77,643.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					8	Jul 16, 2021	SYSTEM	(\$77,643.26)									
					9	Aug 2, 2021	SYSTEM	\$99,643.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					9	Aug 2, 2021	SYSTEM	(\$99,643.46)									
					10	Aug 16, 2021	SYSTEM	\$131,355.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					10	Aug 16, 2021	SYSTEM	(\$131,355.46)									
					11	Sep 2, 2021	SYSTEM	\$50,427.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					11	Sep 2, 2021	SYSTEM	(\$50,427.23)									
					12	Sep 16, 2021	SYSTEM	\$50,427.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					12	Sep 16, 2021	SYSTEM	(\$50,427.23)									
					13	Oct 1, 2021	SYSTEM	\$50,427.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
						13	Oct 1, 2021	SYSTEM	(\$50,427.23)								
				- Total				\$0.00									
			Material - Tota					\$0.00									
			Other Item Adjustment	FUEL	18	Dec 16, 2021	schnod1	\$89.45	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0004, first period, 260.80 SY, \$89.45.								
					18	Dec 16, 2021	schnod1	\$124.41	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0005, second period, 362.71 SY, \$124.41.								
													18	Dec 16, 2021	schnod1	\$449.56	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0006, first period, 1,292.2 SY, \$449.56.
																	18
					18	Dec 16, 2021	schnod1	\$198.52	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0009, second period, 555.0 SY, \$198.52.								
					18	Dec 16, 2021	schnod1	\$317.52	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0010, first period, 800.0 SY, \$317.52.								
					18	Dec 16, 2021	schnod1	\$432.34	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0011, second period, 1,089.29 SY, \$432.34.								
							18	Dec 16, 2021	schnod1	\$37.35	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0018, first period, 54.00 SY, \$37.35.						
					26	Apr 15, 2022	scarpm1	(\$14.64)	Fuel Adjustment for Type A2 Shoulder Corrections = (\$14.64) Estimate 0005 QTY = 101.91 vs 362.71, Adjustment = \$34.96 vs \$124.41 Overpaid = \$89.45 Estimate 0006 QTY = 1553 vs 1292.2, Adjustment = \$540.29 vs \$449.56 Underpaid = \$90.73 Estimate 0011 QTY = 1143.29 vs 1089.29, Adjustment = \$453.77 vs \$432.34 Underpaid = \$21.43 Estimate 0018 Qty = 0 vs 54, Adjustment = \$0.00 vs \$37.35 Overpaid = \$37.35 Total Overpaid = \$14.64								
				FUEL - Tota				\$1,649.89									



Aug 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3200	0610	TYPE A2	Other Item Ad	Type justment - To	otal			\$1,649.89									
	0040	SHOULDER						¢4 040 90									
	0610 - 0620	MGS	Construction		8	Jul 16,	SYSTEM	\$1,649.89	Payment Estimate Item Adjustment generated Stockpile Transaction								
	0020	GUARDRAIL	Stockpile		0	2021	STOTEM	(\$3,740.30)									
					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 A		Apr 2, 2021	SYSTEM	\$29,508.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$29,508.00									
			Construction	Stockpile ST	MI - Total			\$29,508.00									
			Construction 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, SYSTEM \$8,90 2021	\$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 adjustme Estimate Item									15		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 2 on the current Payment Estimate.												
					16	Nov 16, 2021	SYSTEM	(\$32,965.62)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
								\$0.00									



Aug 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0620 -	Total						\$0.00	
	0630	MGS GUARDRAIL, 8	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$7,349.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 6 FT 3 IN			16	Nov 16, 2021	SYSTEM	(\$537.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,887.00)	
			Construction	Stockpile - To	tal			(\$7,887.00)	
			Construction Stockpile		1	Apr 2, 2021	SYSTEM	\$7,887.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,887.00	
			Construction	Stockpile ST	/II - Total			\$7,887.00	
			Material		8	Jul 16, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$11,146.88)	
					9	Aug 2, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$11,146.88)	
					10	Aug 16, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$11,146.88)	
					11	Sep 2, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$11,146.88)	
					12	Sep 16, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$11,146.88)	
					13	Oct 1, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$11,146.88)	
					14	Oct 18, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$11,146.88)	
					15	Nov 2, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$11,146.88)	
					16	Nov 16, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$11,146.88)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0630 -	Total						\$0.00	
	0640	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		7	Jul 1, 2021	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)			11	Sep 2, 2021	SYSTEM	(\$1,606.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 1,	SYSTEM	(\$1,606.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Aug 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3200	0640	MGS BRIDGE	Construction	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2021					
		APP. TRANS SEC (REG/NO	Stockpile	- Total				(\$6,424.00)			
		CURB)	Construction	Stockpile - To	otal			(\$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	MI - Total			\$6,424.00			
			Material		7	Jul 1, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					7	Jul 1, 2021	SYSTEM	(\$4,900.00)			
					8	Jul 16, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					8	Jul 16, 2021	SYSTEM	(\$4,900.00)			
					9	Aug 2, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
						9	Aug 2, 2021	SYSTEM	(\$4,900.00)		
							10	Aug 16, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
						10	Aug 16, 2021	SYSTEM	(\$4,900.00)		
					11	Sep 2, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					11	Sep 2, 2021	SYSTEM	(\$7,350.00)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	0640 -	Total						\$0.00			
	0650	TYPE A CRASHWORTHY 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	MI - Total			\$7,880.00			
			Material		7	Jul 1, 2021	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
							7	Jul 1, 2021	SYSTEM	(\$7,050.00)	
					8	Jul 16, 2021	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	.) 0		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	



OBJ OPACKET AVA ISPT OR 4.84 OPACKET AVA ISPT OR 4.84 <th>oject</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the	3200	0690	BRACKET ARM,	Material	Туре	11	Sep 2,	SYSTEM	\$2,484.00	This adjustment offsets the original system-generated Material Payment
			15 FT. OR 4.6 M				2021			
 						11		SYSTEM	(\$2,484.00)	
$ \left \begin{array}{ c c } \\ \hline \\ $						12		SYSTEM	\$2,484.00	Estimate Item Adjustment (0029) due to user schnod1 overridding Payment
 						12		SYSTEM	(\$2,484.00)	
Image: Control in the control of the contro						13		SYSTEM	\$4,347.00	Estimate Item Adjustment (0024) due to user schnod1 overridding Payment
Image: Problem in the second						13		SYSTEM	(\$4,347.00)	
Image: Control in the image: Contren the image: Control in the image: Control in the im						14		SYSTEM	\$4,347.00	Estimate Item Adjustment (0018) due to user schnod1 overridding Payment
Image: market is a standard in the standard is a						14		SYSTEM	(\$4,347.00)	
OSG0 - Total S0.00 LUMINAIRE, Elsmake lenn Adjustment offsets the original system-generated Material Payment Estimate lex Adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 0700 LUMINAIRE, LEDA Material 13 Oct 1, 2021 SYSTEM (\$5,000.00) Estimate lex Adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 14 Oct 1, 2021 SYSTEM (\$5,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. Orto - Total Sound Orto - Total Orto - Sec Orto - Total Orto - Total Orto - Total Orto - Total Orto - Total Se					- Total				\$0.00	
0700 LUMINAIRE, LED-A Material Netrinal 13 Oct 1, 2021 SYSTEM \$5,000.00 This adjustment (0525) due to user schood overridding Payment Estimate Exception 39 on the current Payment Estimate. 13 Oct 1, 2021 SYSTEM (\$5,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 14 Oct 18, 2021 SYSTEM (\$5,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. • Total • Total • System • System 0 Cross - Total • Total • System • System Otop • System Otop • System • System Otop • Otop • System • System • System • System • Oct 18, System \$2,852.00				Material - Tota	ıl				\$0.00	
Image: Contract Content Contract Contract Contract Contract Co		0690 -	Total						\$0.00	
View View <th< td=""><td></td><td>0700</td><td></td><td>Material</td><td></td><td>13</td><td></td><td>SYSTEM</td><td>\$5,000.00</td><td>Estimate Item Adjustment (0025) due to user schnod1 overridding Payment</td></th<>		0700		Material		13		SYSTEM	\$5,000.00	Estimate Item Adjustment (0025) due to user schnod1 overridding Payment
Image: Constraint of the						13		SYSTEM	(\$5,000.00)	
Image: Note of the state o						14		SYSTEM	\$5,000.00	Estimate Item Adjustment (0019) due to user schnod1 overridding Payment
Material - Total \$0.00 0710 - Total 0710 LUMINAIRE, LED-B Material 11 Sep 2, 2021 SYSTEM \$2,852.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate 11 Sep 2, 2021 SYSTEM (\$2,852.00) This adjustment offsets the original system-generated Material Payment Estimate 12 Sep 16, SYSTEM \$2,852.00 This adjustment offsets the original system-generated Material Payment Estimate 12 Sep 16, SYSTEM \$2,852.00 This adjustment offsets the original system-generated Material Payment Estimate 12 Sep 16, SYSTEM \$2,852.00 This adjustment offsets the original system-generated Material Payment Estimate 13 Oct 1, 2021 SYSTEM \$4,991.00 This adjustment offsets the original system-generated Material Payment Estimate 14 Oct 18, 2021 SYSTEM \$4,991.00 This adjustment offsets the original system-generated Material Payment Estimate 14 Oct 18, 2021 SYSTEM \$4,991.00 This adjustment offsets the original system-generated Material Payment Estimate						14		SYSTEM	(\$5,000.00)	
O700 - Total S0.00 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 schnod 1 overridding Payment Estimate Item Adjustment (0039) due to user schnod 1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod 1 overridding Payment Estimate Item Adjustment (0030) due to user schnod 1 overridding Payment Estimate Item Adjustment (0026) due to user schnod 1 overridding Payment Estimate Item Adjustment (0026) due to user schnod 1 overridding Payment Estimate Item Adjustment (0026) due to user schnod 1 overridding Payment Estimate Item Adjustment (0026) due to user schnod 1 overridding Payment Estimate Item Adjustment (0020) due to user schnod 1 overridding Payment Estimate Item Adjustment (0020) due to user schnod 1 overridding Payment Estimate Item Adjustment (0020) due to user schnod 1 overridding Payment Estimate Item Adjustment (0020) due to user schnod 1 overridding Payment Estimate Item Adjustment (0020) due to user schnod 1 overridding Payment Estimate Item Adjustment (0020) due to user schnod 1 overridding Payment Estimate Item Adjustment (0020) due to user schnod 1 overridding Payment Estimate Item Adjustment (0020) due to user schnod 1 overridding Payment Estimate Item Adjustment (0020) due to user schnod 1 overridding Payment Estimate Item Adjustment (0020) due to user schnod 1 overridding Payment Estimate Item Adjustment (0020) due to user schnod 1 overridding Payment Estimate Item Adjustment (0020) due to user schnod 1 overridding Payment					- Total				\$0.00	
0710 LUMINAIRE LED-B Material 1 Sep 2, 2021 SYSTEM \$2,852.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 11 Sep 2, 2021 SYSTEM (\$2,852.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM (\$2,852.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schood 1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM (\$2,852.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 13 Oct 1, 2021 SYSTEM (\$4,991.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 14 Oct 18, 2021 SYSTEM \$4,991.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 14 Oct 18, 2021 SYSTEM \$4,991.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate				Material - Tota	l .					
LED-B LED-B 2021 Image: Sep 2, 2021 SYSTEM (\$2,852.00) 11 Sep 2, 2021 SYSTEM (\$2,852.00) This adjustment offsets the original system-generated Material Payment Estimate. 12 Sep 16, 2021 SYSTEM (\$2,852.00) This adjustment offsets the original system-generated Material Payment Estimate. 12 Sep 16, 2021 SYSTEM (\$2,852.00) This adjustment (0030) due to user schood1 overridding Payment Estimate texception 46 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM (\$2,852.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 13 Oct 1, 2021 SYSTEM (\$4,991.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 14 Oct 18, 2021 SYSTEM (\$4,991.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schood1 overridding Payment Estimate Item Adjustment (0020) due to user schood1 overridding Payment Estimate Item Adjustment (0020) due to user schood1 overridding Payment Estimate Item Adjustment (0020) due to user schood1 overridding Payment Estimate Item Adjustment (0020) due to user schood1 overridding Payment Estimate Item Adjustment (0020) due to user schood1 overridding Payment Estimate Item Adjustment (0020) due to user schood1 overridding Payment Estim							0 0	OVOTEN		
12 2021 1 12 Sep 16, 2021 SYSTEM \$2,852.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0030) due to user schood1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 12 Sep 16, SYSTEM (\$2,852.00) This adjustment offsets the original system-generated Material Payment Estimate. 12 Sep 16, SYSTEM (\$2,852.00) This adjustment offsets the original system-generated Material Payment Estimate. 13 Oct 1, 2021 SYSTEM \$4,991.00 This adjustment offsets the original system-generated Material Payment Estimate. 13 Oct 1, 2021 SYSTEM \$4,991.00 This adjustment offsets the original system-generated Material Payment Estimate. 14 Oct 18, 2021 SYSTEM \$4,991.00 This adjustment offsets the original system-generated Material Payment Estimate. 14 Oct 18, 2021 SYSTEM \$4,991.00 This adjustment offsets the original system-generated Material Payment Estimate. 14 Oct 18, 2021 SYSTEM \$4,991.00 This adjustment (0020) due to user schood1 overridding Payment Estimate. 14 Oct 18, 2021 SYSTEM \$4,991.00 This adjustment offsets on the current Payment Estimate. 14 Oct 18, 2021		0710		Material		11			\$2,852.00	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment
Image: Section of the section of th						11		SYSTEM	(\$2,852.00)	
Image: Second						12		SYSTEM	\$2,852.00	Estimate Item Adjustment (0030) due to user schnod1 overridding Payment
Image: Second						12		SYSTEM	(\$2,852.00)	
Image: Second						13		SYSTEM	\$4,991.00	Estimate Item Adjustment (0026) due to user schnod1 overridding Payment
- Total 2021 SYSTEM \$0.00 Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						13		SYSTEM	(\$4,991.00)	
- Total \$0.00						14		SYSTEM	\$4,991.00	Estimate Item Adjustment (0020) due to user schnod1 overridding Payment
						14		SYSTEM	(\$4,991.00)	
Material - Total \$0.00									\$0.00	
				Material - Tota	l .					
0710 - Total \$0.00										
0720 BASE MOUNTED CONTROL STATION Material 11 Sep 2, 2021 SYSTEM \$6,841.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		0720	MOUNTED CONTROL	Material		11	Sep 2, 2021	SYSTEM	\$6,841.00	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment
11 Sep 2, 2021 (\$6,841.00)			STATION			11		SYSTEM	(\$6,841.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
1410000	0700			Туре				*																
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.															
		on their			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
					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)																
									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.															



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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																				
			Other Item Ad	justment - To	tal			\$0.00																				
			Overrun	Overrun	13	Oct 1, 2021	SYSTEM	\$1,683.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 4752.000; Overrun Quantity Balance 198.00.																			
					13	Oct 1, 2021	SYSTEM	(\$1,683.00)																				
									14	Oct 18, 2021	SYSTEM	(\$1,683.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
							14	Oct 18, 2021	SYSTEM	\$1,683.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 4752.000; Overrun Quantity Balance 198.00.																	
												15	Nov 2, 2021	SYSTEM	(\$1,683.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
						15	Nov 2, 2021	SYSTEM	\$1,683.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 73 on the current Payment Estimate. Material Insufficiency Quantity 4752.000; Overrun Quantity Balance 198.00.																		
									16	Nov 16, 2021	SYSTEM	(\$1,683.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					16	Nov 16, 2021	SYSTEM	\$1,683.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					17	Dec 1, 2021	SYSTEM	(\$1,683.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					22	Feb 15, 2022	SYSTEM	\$1,683.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero).																			
				Overrun - T	otal			\$0.00																				
			Overrun - Tota	al				\$0.00																				
	0730 -	Total						\$0.00																				
	0750	CONDUIT, 3 IN. RIGID, PUSHED	Material		6	Jun 17, 2021	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
																6	Jun 17, 2021	SYSTEM	(\$1,785.60)									
							7 8	7 8 8	7 8 8	7 8 8	5	7 8 8									7	Jul 1, 2021	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
																		7	Jul 1, 2021	SYSTEM	(\$1,785.60)							
													8	8	8 8 9	8	8						8	Jul 16, 2021	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
																			8	Jul 16, 2021	SYSTEM	(\$1,785.60)						
																		9	9	9	Aug 2, 2021	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
						9	Aug 2, 2021	SYSTEM	(\$1,785.60)																			
				1	1	1	10	10	10	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																			
J413200	0750	CONDUIT, 3 IN. RIGID, PUSHED	Material		11	Sep 2, 2021	SYSTEM	\$6,826.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					11	Sep 2, 2021	SYSTEM	(\$6,826.20)																				
					12	Sep 16, 2021	SYSTEM	\$6,826.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					12	Sep 16, 2021	SYSTEM	(\$6,826.20)																				
					13	Oct 1, 2021	SYSTEM	\$10,081.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
					13	Oct 1, 2021	SYSTEM	(\$10,081.20)																				
					14	Oct 18, 2021	SYSTEM	\$10,081.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					14	Oct 18, 2021	SYSTEM	(\$10,081.20)																				
					15	Nov 2, 2021	SYSTEM	\$10,081.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					15	Nov 2, 2021	SYSTEM	(\$10,081.20)																				
				- Total				\$0.00																				
	0770		Material - Tota	ıl				\$0.00																				
	0750 - 0760	PULL BOX, PREFORMED CLASS 1	Material		6	Jun 17, 2021	SYSTEM	\$0.00 \$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
																								6	Jun 17, 2021	SYSTEM	(\$12,493.00)	
											7	Jul 1, 2021	SYSTEM	\$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
									7	Jul 1, 2021	SYSTEM	(\$12,493.00)																
					8	Jul 16, 2021	SYSTEM	\$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
					8	Jul 16, 2021	SYSTEM	(\$12,493.00)																				
				ç	9	Aug 2, 2021	SYSTEM	\$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
					9	Aug 2, 2021	SYSTEM	(\$12,493.00)																				
																		10	Aug 16, 2021	SYSTEM	\$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
					10	Aug 16, 2021	SYSTEM	(\$12,493.00)																				
										11 Sep 2, SYSTEM \$23,064.00 This a Estim				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)														
								1	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.																			



st l	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 0	760	PULL BOX, PREFORMED	Material		13	Oct 1, 2021	SYSTEM	(\$24,025.00)	
		CLASS 1			14	Oct 18, 2021	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Paymen Estimate Exception 32 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$24,025.00)	
					15	Nov 2, 2021	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payme Estimate Exception 22 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$24,025.00)	
					16	Nov 16, 2021	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payme Estimate Exception 20 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$24,025.00)	
					17	Dec 1, 2021	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payme Estimate Exception 19 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$24,025.00)	
					18	Dec 16, 2021	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payme Estimate Exception 19 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$24,025.00)	
					19	Jan 3, 2022	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Paymen 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 Payme Estimate Exception 19 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$24,025.00)	
					21	Feb 2, 2022	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payme Estimate Exception 4 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$24,025.00)	
					22	Feb 15, 2022	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payme Estimate Exception 4 on the current Payment Estimate.
					22	Feb 15, 2022	SYSTEM	(\$24,025.00)	
					23	Mar 1, 2022	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overridding Paymer Estimate Exception 4 on the current Payment Estimate.
					23	Mar 1, 2022	SYSTEM	(\$24,025.00)	
					24	Mar 15, 2022	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payme Estimate Exception 3 on the current Payment Estimate.
					24	Mar 15, 2022	SYSTEM	(\$24,025.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
0	760 -	Total						\$0.00	
0)770	CABLE, 2 AWG 1 CONDUCTOR	Material		13	Oct 1, 2021	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Paymen Estimate Exception 45 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$2,300.00)	



Aug 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0770	CABLE, 2 AWG 1 CONDUCTOR	Material			2021			Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,300.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	OVRN	13	Oct 1, 2021	schnod1	(\$2,050.00)	Adjustment for overrun quantity.
					17	Dec 1, 2021	woodwj1	\$2,050.00	Returning payment held on manual adjustment on October 1, 2021
				OVRN - Tota	al			\$0.00	
			Other Item Adjustment - Total					\$0.00	
			Overrun	Overrun	13	Oct 1, 2021	SYSTEM	\$2,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 95 on the current Payment Estimate. Material Insufficiency Quantity 460.000; Overrun Quantity Balance 410.00.
					13	Oct 1, 2021	SYSTEM	(\$2,050.00)	
					14	Oct 18, 2021	SYSTEM	(\$2,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 18, 2021	SYSTEM	\$2,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 460.000; Overrun Quantity Balance 410.00.
					15	Nov 2, 2021	SYSTEM	(\$2,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Nov 2, 2021	SYSTEM	\$2,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$2,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 16, 2021	SYSTEM	\$2,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$2,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Feb 15, 2022	SYSTEM	\$2,050.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	0770 -	Total						\$0.00	
	0780	CABLE, 8 AWG 1 CONDUCTOR	Material		11	Sep 2, 2021	SYSTEM	\$10,527.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$10,527.40)	
					12	Sep 16, 2021	SYSTEM	\$10,527.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$10,527.40)	
					13	Oct 1, 2021	SYSTEM	\$21,589.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$21,589.10)	
					14	Oct 18, 2021	SYSTEM	\$21,589.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$21,589.10)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	



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.
		BIACKE			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,	SYSTEM	(\$656.00)	Estimate Exception 35 on the current Payment Estimate.
				- Total		2021		\$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	ıl				\$0.00	
			Overrun	Overrun	13	Oct 1, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00.
					13	Oct 1, 2021	SYSTEM	(\$940.00)	
					14	Oct 18, 2021	SYSTEM	(\$940.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 18, 2021	schnod1	(\$940.00)	Payment withheld for overrun.
					14	Oct 18, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00.
					15	Nov 2, 2021	SYSTEM	(\$940.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Nov 2, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$940.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 16, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$940.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Dec 1, 2021	woodwj1	\$940.00	Returning payment held on manual adjustment on October 18, 2021
					22	Feb 15,	SYSTEM	\$940.00	Unit price based on averaged overrun adjustments for installed quantity on all
					22	2022	STOTEM	₽940.00	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)																					
			Material - Tota	- Total				\$0.00																					
		0 - Total	Material - Tota	al				\$0.00																					
	0810 - Total 0820 POLE FOUNDATION (30 FT. OR 9.0 M	Material					\$0.00																						
		FOUNDATION	Material		6	Jun 17, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
													6	Jun 17, 2021	SYSTEM	(\$4,168.00)													
									7	Jul 1, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					7	Jul 1, 2021	SYSTEM	(\$4,168.00)																					
								8	Jul 16, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
					8	Jul 16, 2021	SYSTEM	(\$4,168.00)																					
																									9	Aug 2, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$4,168.00)																					
					10	Aug 16, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																				
					10	Aug 16, 2021	SYSTEM	(\$4,168.00)																					
					11	Sep 2, 2021	SYSTEM	\$6,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																				
				11 12 12	2021 2021 12 Sep 16, 2021 SySTEM \$6,252.00 This adjustment offsets t Estimate Item Adjustment																								
						12		SYSTEM	\$6,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
					12	Sep 16, 2021	SYSTEM	(\$6,252.00)																					
					13	Oct 1, 2021	SYSTEM	\$7,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
200	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	ıl				\$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 Paymer Estimate Exception 52 on the current Payment Estimate.
		1 TPE 2, 240/120			11	Sep 2, 2021	SYSTEM	(\$5,636.00)	
					12	Sep 16, 2021	SYSTEM	\$5,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Paymen Estimate Exception 55 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$5,636.00)	
					13	Oct 1, 2021	SYSTEM	\$5,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Paymen Estimate Exception 51 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$5,636.00)	
					14	Oct 18, 2021	SYSTEM	\$5,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Paymen Estimate Exception 39 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$5,636.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0830 -	Total	1					\$0.00	
	0835	MISC. HIGHWAY LIGHTING	Material		14	Oct 18, 2021	SYSTEM	\$80,079.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Paymen Estimate Exception 40 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$80,079.00)	
				- Total				\$0.00	
			Material - Tota	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 Paymen Estimate Exception 24 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$5,304.00)	
					16	Nov 16, 2021	SYSTEM	\$5,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Paymen Estimate Exception 21 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$5,304.00)	
					17	Dec 1, 2021	SYSTEM	\$5,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$5,304.00)	
					18	Dec 16, 2021	SYSTEM	\$5,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Paymer Estimate Exception 20 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00	0840	SIGNAL HEAD, TYPE 1S	Material	1360	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 Paymen Estimate Exception 20 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$5,304.00)	
					20	Jan 18, 2022	SYSTEM	\$5,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payme Estimate Exception 20 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$5,304.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0840 -	Total						\$0.00	
	0850	SIGNAL HEAD, TYPE 4S	Material		13	Oct 1, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payme Estimate Exception 52 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$1,095.00)	
					14	Oct 18, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payme Estimate Exception 41 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,095.00)	
					15	Nov 2, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payme Estimate Exception 25 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$1,095.00)	
					16	Nov 16, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payme Estimate Exception 22 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$1,095.00)	
					17	Dec 1, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payme Estimate Exception 21 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$1,095.00)	
					18	Dec 16, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payme Estimate Exception 21 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$1,095.00)	
					19	Jan 3, 2022	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Paymer Estimate Exception 21 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$1,095.00)	
					20	Jan 18, 2022	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Paymer Estimate Exception 21 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$1,095.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0850 -	Total						\$0.00	
	0860	SIGNAL HEAD, TYPE 3B	Material		9	Aug 2, 2021	SYSTEM	\$11,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Paymer Estimate Exception 55 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$11,172.00)	
					10	Aug 16, 2021	SYSTEM	\$11,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Paymen Estimate Exception 52 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
00	0860	SIGNAL HEAD,	Material	Туре	10	Aug 16,	SYSTEM	(\$11,172.00)	
		TYPE 3B			11	2021 Sep 2, 2021	SYSTEM	\$11,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Paymen Cetimate Unanziae Sci as the uncerted Deviced Estimate Internet Deviced
					11	Sep 2,	SYSTEM	(\$11,172.00)	Estimate Exception 53 on the current Payment Estimate.
					12	2021 Sep 16, 2021	SYSTEM	\$11,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Paymer
					12	Sep 16,	SYSTEM	(\$11,172.00)	Estimate Exception 56 on the current Payment Estimate.
					13	2021 Oct 1, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Paymen
					13	Oct 1, 2021	SYSTEM	(\$22,344.00)	Estimate Exception 53 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payme Estimate Exception 42 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$22,344.00)	
					15	Nov 2, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payme Estimate Exception 26 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$22,344.00)	
					16	Nov 16, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payme Estimate Exception 23 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$22,344.00)	
					17	Dec 1, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payme Estimate Exception 22 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$22,344.00)	
					18	Dec 16, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payme Estimate Exception 22 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$22,344.00)	
					19	Jan 3, 2022	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payme Estimate Exception 22 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$22,344.00)	
					20	Jan 18, 2022	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payme Estimate Exception 22 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$22,344.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0860 - 0870	Total SIGNAL HEAD, TYPE 4B	Material		9	Aug 2, 2021	SYSTEM	\$0.00 \$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payme
					9	Aug 2, 2021	SYSTEM	(\$1,186.00)	Estimate Exception 56 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	\$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payme Estimate Exception 53 on the current Payment Estimate.
					10	Aug 16,	SYSTEM	(\$1,186.00)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0870	SIGNAL HEAD, TYPE 4B	Material			2021			Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,186.00)	
					12	Sep 16, 2021	SYSTEM	\$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$1,186.00)	
					13	Oct 1, 2021	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$2,372.00)	
					14	Oct 18, 2021	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,372.00)	
					15	Nov 2, 2021	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$2,372.00)	
					16	Nov 16, 2021	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$2,372.00)	
					17	Dec 1, 2021	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$2,372.00)	
					18	Dec 16, 2021	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$2,372.00)	
					19	Jan 3, 2022	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$2,372.00)	
					20	Jan 18, 2022	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$2,372.00)	
				- Total				\$0.00	
	0870 -	Total	Material - Tota					\$0.00 \$0.00	
	0880	SIGNAL HEAD, TYPE 5B	Material		9	Aug 2, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$2,822.00)	
					10	Aug 16, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$2,822.00)	
					11	Sep 2, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					11	Sep 2,	SYSTEM	(\$2,822.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0880	SIGNAL HEAD,	Material			2021			
		TYPE 5B			12	Sep 16, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$2,822.00)	
					13	Oct 1, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$2,822.00)	
					14	Oct 18, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,822.00)	
					15	Nov 2, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$2,822.00)	
					16	Nov 16, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$2,822.00)	
					17	Dec 1, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$2,822.00)	
					18	Dec 16, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$2,822.00)	
					19	Jan 3, 2022	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$2,822.00)	
					20	Jan 18, 2022	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Jan 18,	SYSTEM	(\$2,822.00)	Esumate Exception 24 of the current raymont Esumate.
				- Total		2022		\$0.00	
			Material - Tota	ıl				\$0.00	
	0880 -	Total						\$0.00	
	0890	SH-FLAT SHEET - SIGNAL SIGN	Material		13	Oct 1, 2021	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$1,110.00)	
					14	Oct 18, 2021	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,110.00)	
					15	Nov 2, 2021	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$1,642.80)	
					16	Nov 16,	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0019) due to user schnod1 overridding Payment



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 0	0890	SH-FLAT SHEET	Material	, , , , , , , , , , , , , , , , , , , ,					Estimate Exception 26 on the current Payment Estimate.
		- SIGNAL SIGN			16	Nov 16, 2021	SYSTEM	(\$1,642.80)	
					17	Dec 1, 2021	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding 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	al				\$0.00	
	0 890 - 0910	Total POST, SIGNAL 8 FT. OR 2.4 M	Material		13	Oct 1, 2021	SYSTEM	\$0.00 \$5,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$5,916.00)	Estimate Exception 57 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	\$5,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding 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	al				\$0.00	
	n910 -	Total						\$0.00	
9									



Draiget	Line	Description	Adjustment	Othor	Eat	Created	Created	Amount	Pamarka			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3200	0920	30 FT. ARM OR 9.1 M ARM	Material			2021			Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
					12	Sep 16, 2021	SYSTEM	(\$7,808.00)				
					13	Oct 1, 2021	SYSTEM	\$15,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
					13	Oct 1, 2021	SYSTEM	(\$15,616.00)				
					14	Oct 18, 2021	SYSTEM	\$15,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					14	Oct 18, 2021	SYSTEM	(\$15,616.00)				
					15	Nov 2, 2021	SYSTEM	\$15,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					15	Nov 2, 2021	SYSTEM	(\$15,616.00)				
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
	0920 -	Total						\$0.00				
	0930	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material		13	Oct 1, 2021	SYSTEM	\$20,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.			
					13	Oct 1, 2021	SYSTEM	(\$20,476.00)				
					14	Oct 18, 2021	SYSTEM	\$20,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.			
					14	Oct 18, 2021	SYSTEM	(\$20,476.00)				
					15	Nov 2, 2021	SYSTEM	\$20,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					15	Nov 2, 2021	SYSTEM	(\$20,476.00)				
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
	0930 -	Total						\$0.00				
	0970	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		9	Aug 2, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.			
				9	9	Aug 2, 2021	SYSTEM	(\$10,232.00)				
								10	Aug 16, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$10,232.00)				
					11	Sep 2, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.			
						11	Sep 2, 2021	SYSTEM	(\$10,232.00)			
					12	Sep 16, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.			
					12	Sep 16, 2021	SYSTEM	(\$10,232.00)				
				13	13	Oct 1, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.			
					13	Oct 1,	SYSTEM	(\$10,232.00)				
						2021						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3200	0970	POST, TYPE C, 50 FT. ARM OR	Material	Туре	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										
		15.2 M ARM					0) (077714		Estimate tern Adjustment (0044) due to use school overhoung Payment Estimate Exception 58 on the current Payment Estimate.										
					14	Oct 18, 2021	SYSTEM	(\$10,232.00)											
					15	Nov 2, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					15	Nov 2, 2021	SYSTEM	(\$10,232.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	0970 -	Total						\$0.00											
	0980	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		10	Aug 16, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
					10	Aug 16, 2021	SYSTEM	(\$5,722.20)											
					11	Sep 2, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
					11	Sep 2, 2021	SYSTEM	(\$5,722.20)											
					12	Sep 16, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.										
					12	Sep 16, 2021	SYSTEM	(\$5,722.20)											
					13	Oct 1, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.										
															13	Oct 1, 2021	SYSTEM	(\$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	I				\$0.00											
	0980 -	Total						\$0.00											
	0990	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		10	Aug 16, 2021	SYSTEM	\$3,933.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.										
					10	Aug 16, 2021	SYSTEM	(\$3,933.00)											
						11	11	Sep 2, 2021	SYSTEM	\$5,814.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.								
						11	Sep 2, 2021	SYSTEM	(\$5,814.00)										
					12	Sep 16, 2021	SYSTEM	\$5,814.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.										
					12	Sep 16, 2021	SYSTEM	(\$5,814.00)											
					13	Oct 1, 2021	SYSTEM	\$7,643.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.										
					13	Oct 1, 2021	SYSTEM	(\$7,643.70)											



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3200	0990	CONDUIT, 3 IN.,	Overrun	Overrun - T	otal			\$0.00														
		TRENCH WITH TRACER WIRE	Overrun - Tota	al				\$0.00														
	0990 -	Total						\$0.00														
	1010	CONDUIT, 3 IN., MEDIAN WITH TRACER WIRE	Material		13	Oct 1, 2021	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 73 on the current Payment Estimate.													
					13	Oct 1, 2021	SYSTEM	(\$192.00)														
					14	Oct 18, 2021	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
					14	Oct 18, 2021	SYSTEM	(\$192.00)														
					15	Nov 2, 2021	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					15	Nov 2, 2021	SYSTEM	(\$192.00)														
				- Total				\$0.00														
			Material - Tota	al				\$0.00														
	1010 -	Total						\$0.00														
	1020	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		6	Jun 17, 2021	SYSTEM	\$6,271.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					6	Jun 17, 2021	SYSTEM	(\$6,271.20)														
					7	Jul 1, 2021	SYSTEM	\$6,271.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					7	Jul 1, 2021	SYSTEM	(\$6,271.20)														
					8	Jul 16, 2021	SYSTEM	\$6,271.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
						8	Jul 16, 2021	SYSTEM	(\$6,271.20)													
					9	Aug 2, 2021	SYSTEM	\$6,271.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					9	Aug 2, 2021	SYSTEM	(\$6,271.20)														
					10	Aug 16, 2021	SYSTEM	\$6,271.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
					10	Aug 16, 2021	SYSTEM	(\$6,271.20)														
											11	Sep 2, 2021	SYSTEM	\$8,864.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate.							
					11	Sep 2, 2021	SYSTEM	(\$8,864.10)														
																		12	Sep 16, 2021	SYSTEM	\$8,864.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
														12	Sep 16, 2021	SYSTEM	(\$8,864.10)					
					13	Oct 1, 2021	SYSTEM	\$10,532.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 74 on the current Payment Estimate.													
					13	Oct 1, 2021	SYSTEM	(\$10,532.40)														
					14	Oct 18, 2021	SYSTEM	\$10,532.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					14	Oct 18,	SYSTEM	(\$10,532.40)														



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



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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00	1060	CABLE, 10 AWG 1 CONDUCTOR,	Material			2021			Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		POWER			18	Dec 16, 2021	SYSTEM	(\$528.00)	
					19	Jan 3, 2022	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$528.00)	
					20	Jan 18, 2022	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$528.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1060 -	Total						\$0.00	
	1070	CABLE, 12 AWG 2 CONDUCTOR	Material		13	Oct 1, 2021	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$2,604.00)	
					14	Oct 18, 2021	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,604.00)	
					15	Nov 2, 2021	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$2,604.00)	
					16	Nov 16, 2021	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$2,604.00)	
					17	Dec 1, 2021	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$2,604.00)	
					18	Dec 16, 2021	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$2,604.00)	
					19	Jan 3, 2022	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$2,604.00)	
					20	Jan 18, 2022	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$2,604.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1070 -	Total						\$0.00	
	1080	CABLE, 16 AWG 2 CONDUCTOR	Material		15	Nov 2, 2021	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$4,141.50)	



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
00	1080	CABLE, 16 AWG 2 CONDUCTOR	Material	Туре	16	Nov 16, 2021	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Paymen
		2 00112001011			16	Nov 16,	SYSTEM	(\$4,141.50)	Estimate Exception 36 on the current Payment Estimate.
						2021			
					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 Paymen 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 Paymen 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 Paymen Estimate Exception 35 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$4,141.50)	
					20	Jan 18, 2022	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payme Estimate Exception 35 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$4,141.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1080 -	Total						\$0.00	
	1090	CABLE, 16 AWG 5 CONDUCTOR	Material		15	Nov 2, 2021	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding 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 Payme Estimate Exception 37 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$4,416.00)	
					17	Dec 1, 2021	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payme Estimate Exception 36 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$4,416.00)	
					18	Dec 16, 2021	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payme Estimate Exception 36 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$4,416.00)	
					19	Jan 3, 2022	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payme Estimate Exception 36 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$4,416.00)	
					20	Jan 18, 2022	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payme
						LULL			Estimate Exception 36 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$4,416.00)	Estimate Exception 36 on the current Payment Estimate.
				- Total	20	Jan 18,	SYSTEM	(\$4,416.00) \$0.00	Estimate Exception 36 on the current Payment Estimate.
			Material - Tota		20	Jan 18,	SYSTEM		Estimate Exception 36 on the current Payment Estimate.
	1090 -	Total	Material - Tota		20	Jan 18,	SYSTEM	\$0.00	Estimate Exception 36 on the current Payment Estimate.
	1090 - 1100	Total CABLE, 16 AWG 7 CONDUCTOR	Material - Tota Material		20 9	Jan 18,	SYSTEM	\$0.00 \$0.00	Estimate Exception 36 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1100	CABLE, 16 AWG 7 CONDUCTOR	Material		10	Aug 16, 2021	SYSTEM	\$8,263.50	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					\$0.00	
	1100 - 1110	Total FIBER OPTIC CABLE, 6 -	Material		17	Dec 1, 2021	SYSTEM	\$0.00 \$6,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment
		FIBER, SINGLE MOD			17	Dec 1,	SYSTEM	(\$6,251.00)	Estimate term Adjustment (0031) due to user woodwyn overhading Payment Estimate Exception 38 on the current Payment Estimate.
						2021	S. STEIW	(\$0,201.00)	
					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	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type		Date	Ву				
J4I3200	1110	FIBER OPTIC CABLE, 6 - FIBER, SINGLE	Material		18	Dec 16, 2021	SYSTEM	(\$6,251.00)			
		MOD			19	Jan 3, 2022	SYSTEM	\$6,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					19	Jan 3, 2022	SYSTEM	(\$6,251.00)			
					20	Jan 18, 2022	SYSTEM	\$6,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					20	Jan 18, 2022	SYSTEM	(\$6,251.00)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	1110 -	Total						\$0.00			
	1120	PULL BOX, PREFORMED CLASS 2	Material		6	Jun 17, 2021	SYSTEM	\$4,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					6	Jun 17, 2021	SYSTEM	(\$4,389.00)			
					7	Jul 1, 2021	SYSTEM	\$4,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					7	Jul 1, 2021	SYSTEM	(\$4,389.00)			
					8	Jul 16, 2021	SYSTEM	\$4,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					8	Jul 16, 2021	SYSTEM	(\$4,389.00)			
							9	Aug 2, 2021	SYSTEM	\$4,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$4,389.00)			
					10	Aug 16, 2021	SYSTEM	\$4,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
					10	Aug 16, 2021	SYSTEM	(\$4,389.00)			
					11	Sep 2, 2021	SYSTEM	\$7,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.		
					11	Sep 2, 2021	SYSTEM	(\$7,315.00)			
					12	Sep 16, 2021	SYSTEM	\$7,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overridding Payment Estimate Exception 74 on the current Payment Estimate.		
					12	Sep 16, 2021	SYSTEM	(\$7,315.00)			
					13	Oct 1, 2021	SYSTEM	\$10,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.		
					13	Oct 1, 2021	SYSTEM	(\$10,241.00)			
					14	Oct 18, 2021	SYSTEM	\$10,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.		
					14	Oct 18, 2021	SYSTEM	(\$10,241.00)			
					15	Nov 2, 2021	SYSTEM	\$10,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					15	Nov 2, 2021	SYSTEM	(\$10,241.00)			
				- Total				\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3200	1120	PULL BOX, PREFORMED CLASS 2	Material - Tota					\$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)														
		Ma		- Total				\$0.00															
			Material - Tota					\$0.00															
	1130 -							\$0.00															
	1140	PULL BOX, CONCRETE, STANDARD	Material		13	Oct 1, 2021	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 82 on the current Payment Estimate.														
					13	Oct 1, 2021	SYSTEM	(\$3,977.00)															
					14	Oct 18, 2021	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.														
							14	Oct 18, 2021	SYSTEM	(\$3,977.00)													
					15	Nov 2, 2021	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
								15	Nov 2, 2021	SYSTEM	(\$3,977.00)												
																16	Nov 16, 2021	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					16	Nov 16, 2021	SYSTEM	(\$3,977.00)															
															1	17	17		17	Dec 1, 2021	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
							1	1		17	Dec 1, 2021	SYSTEM	(\$3,977.00)										
					18	Dec 16, 2021	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					18	Dec 16, 2021	SYSTEM	(\$3,977.00)															
					19	Jan 3, 2022	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					19	Jan 3,	SYSTEM	(\$3,977.00)															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
				Туре	Number		Dy																								
J4I3200	1140	PULL BOX, CONCRETE,	Material			2022	OVOTEN	A0.077.00																							
		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	Material	Material	Material	Material	Material	Material		4	May 17, 2021	SYSTEM	\$21,758.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					4	May 17, 2021	SYSTEM	(\$21,758.70)																							
					5	Jun 2, 2021	SYSTEM	\$21,758.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																						
					5	Jun 2, 2021	SYSTEM	(\$21,758.70)																							
					6	Jun 17, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																						
					6	Jun 17, 2021	SYSTEM	(\$36,352.95)																							
					7	Jul 1, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																						
					7	Jul 1, 2021	SYSTEM	(\$36,352.95)																							
					8	Jul 16, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																						
					8	Jul 16, 2021	SYSTEM	(\$36,352.95)																							
												5	S	S	5			9	9	9	S	S	S				9	Aug 2, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$36,352.95)																							
					10	Aug 16, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																						
					10	Aug 16, 2021	SYSTEM	(\$36,352.95)																							
					11	Sep 2,	SYSTEM	\$49,815.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schood overridding Payment																						
						2021			Estimate Item Adjustment (0062) due to user schnod1 overridding Payment																						



100 Test 2021	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: stand in the s	J4I3200	1150		Material						Estimate Exception 71 on the current Payment Estimate.
Image is a probability of the stand of the control Payment Estimate. Image is a probability of the stand of the control Payment Estimate. 10 Certain Signate			CONCRETE			11		SYSTEM	(\$49,815.04)	
10 Column Colum <thcolum< th=""> Colum</thcolum<>						12		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.
Image: stand in the stand in the stand in the stand in the stand stand stand stand in the stand stand stand stand in the stand stand stand stand stand in the stand stand stand stand stand in the stand						12		SYSTEM	(\$49,815.04)	
Image: state in the s						13		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.
1100 Teth Total 221 Estimate Enception 73 on the current Payment Estimate. 14 0.01 r8, 975TEM (653,706.84) Initial adjustment (0509) doi: 0.0107 yeb current Payment Estimate. 15 2021 975TEM (553,706.84) This adjustment officies the original system-generated Material Payme Estimate Enception 73 on the current Payment Estimate. 16 Nov 2, 975TEM (553,706.84) This adjustment officies the original system-generated Material Payme Estimate Enception 61 on the current Payment Estimate. 16 Nov 16 SYSTEM (553,706.84) This adjustment officies the original system-generated Material Payme Estimate Enception 41 on the current Payment Estimate. 1700 Nov 16 Nov 16 SYSTEM (553,706.84) This adjustment officies the original system-generated Material Payme Estimate Enception 41 on the current Payment Estimate. 180 > Total Total SYSTEM (523,986.00) This adjustment officies the original system-generated Material Payme Estimate Enception 43 on the current Payment Estimate. 1100 Aug 2, SYSTEM (522,386.00) This adjustment officies the original system-generated Material Payme Estimate Enception 63 on the current Payment Estimate. 110 Aug 2, SYSTEM (522,386.00)						13		SYSTEM	(\$53,706.84)	
Image: start in the set in the s						14		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.
Image: service of the servic						14		SYSTEM	(\$53,706.84)	
Image: series of the						15		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.
Image: base base base base base base base base						15		SYSTEM	(\$53,706.84)	
Image: Non-Section 1 Image: Non-Section 2 Image: No						16		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.
Item Material - Total S0.00 1150 - Total 50.00 1160 - Total 50.00 TEMPORARY SIGNALS Material 9 2021 SYSTEM \$22.396.00 Estimate tem Adjustment (053) due to user schnod1 overriding Particular tem Adjustment (053) due to user schnod1 overriding Particular tem Adjustment (053) due to user schnod1 overriding Particular tem Adjustment (053) due to user schnod1 overriding Particular tem Adjustment (054) due to user schnod1 overriding Particular tem Adjustment (054) due to user schnod1 overriding Particular tem Adjustment (054) due to user schnod1 overriding Particular tem Adjustment (0563) due to user schnod1 overriding Particular tem Adjustment (0563) due to user schnod1 overriding Particular tem Adjustment (0563) due to user schnod1 overriding Particular tem Adjustment (0563) due to user schnod1 overriding Particular tem Adjustment (0563) due to user schnod1 overriding Particular tem Adjustment (0563) due to user schnod1 overriding Particular tem Adjustment (0563) due to user schnod1 overriding Particular tem Adjustment (0563) due to user schnod1 overriding Particular tem Adjustment (0563) due to user schnod1 overriding Particular tem Adjustment (0563) due to user schnod1 overriding Particular tem Adjustment (0563) due to user schnod1 overriding Particular tem Adjustment (0563) due to user schnod1 overriding Particular tem Adjustment (0563) due to user schnod1 overriding Particular tem Adjustment (0564) due to user schnod1 overriding Particular tem Adjustment (0564) due to user schnod1 overriding Particular tem Adjustment (0564) due to user schnod1 overriding Particular tem Adjustment (0565) due to user schnod1 overriding Particular tem Adjustment (0565) due to user schnod1 overriding Particular tem Adjustment (0565) due						16		SYSTEM	(\$53,706.84)	
1150 - Total 50.00 1160 TEMPORARY TRAFFIC SIGNALS Material 9 Aug.2, 2021 SYSTEM \$22,396.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0033) due to user schnod 1 overridding Pa Estimate Item Adjustment (0034) due to user schnod 1 overridding Pa Estimate Item Adjustment (0034) due to user schnod 1 overridding Pa Estimate Item Adjustment (0034) due to user schnod 1 overridding Pa Estimate Item Adjustment (0034) due to user schnod 1 overridding Pa Estimate Item Adjustment (0034) due to user schnod 1 overridding Pa Estimate Item Adjustment (0034) due to user schnod 1 overridding Pa Estimate Item Adjustment (0034) due to user schnod 1 overridding Pa Estimate Item Adjustment (0036) due to user schnod 1 overridding Pa Estimate Item Adjustment (0036) due to user schnod 1 overridding Pa Estimate Item Adjustment (0056) due to user schnod 1 overridding Pa Estimate Item Adjustment (0054) due to user schnod 1 overridding Pa Estimate Item Adjustment (0054) due to user schnod 1 overridding Pa Estimate Item Adjustment (0054) due to user schnod 1 overridding Pa Estimate Item Adjustment (0054) due to user schnod 1 overridding Pa Estimate Item Adjustment (0054) due to user schnod 1 overridding Pa Estimate Item Adjustment (00554) due to user schnod 1 overridding Pa Estimate Item Adjustment (00554) due to user schnod 1 overridding Pa Estimate Item Adjustment (00554) due to user schnod 1 overridding Pa Estimate Item Adjustment (00556) due to user schnod 1 overridding Pa Estimate Item Adjustment (00556) due to user schnod 1 overridding Pa Estimate Item Adjustment (00556) due to user schnod 1 overridding Pa Estimate Item Adjustment (00556) due to user schnod 1 overridding Pa Estimate Item Adjustment (00556) due to user schnod 1 overridding Pa Estimate Item Adjustment (00556) due to user schnod					- Total				\$0.00	
1160 TEMPORARY TRAFFIC SIGNALS Material 9 Aug.2, 2021 SYSTEM \$22,396.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 68 on the current Payment Estimate. 9 Aug.2, 2021 SYSTEM (\$22,396.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 68 on the current Payment Estimate. 10 Aug.16, 2021 SYSTEM \$22,396.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 66 on the current Payment Estimate. 10 Aug.16, 2021 SYSTEM \$22,396.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 66 on the current Payment Estimate. 11 Sep 2, 2021 SYSTEM \$22,396.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 72 on the current Payment Estimate. 11 Sep 2, 2021 SYSTEM \$22,396.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 77 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM \$22,396.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 77 on the current Payment Estimate. 13 Oct 1, 2021 SYSTEM \$22,396.00 T				Material - Tota	ıl					
TRAFFIC SIGNALS Image: Signal Si				1	1					
10Aug 16, 2021SYSTEM\$22.396.00This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0034) due to user schnod1 overridding Pa Estimate Exception 66 on the current Payment Estimate.10Aug 16, 2021SYSTEM\$22.396.00This adjustment offsets the original system-generated Material Payme Estimate Exception 66 on the current Payment Estimate.10Aug 16, 2021SYSTEM\$22.396.00This adjustment offsets the original system-generated Material Payme Estimate Exception 72 on the current Payment Estimate.11Sep 2, 2021SYSTEM\$22.396.00This adjustment offsets the original system-generated Material Payme Estimate Exception 72 on the current Payment Estimate.12Sep 16, 2021SYSTEM\$22.396.00This adjustment offsets the original system-generated Material Payme Estimate Exception 77 on the current Payment Estimate.12Sep 16, 2021SYSTEM\$22.396.00This adjustment offsets the original system-generated Material Payme Estimate Exception 77 on the current Payment Estimate.13Oct 1, 2021SYSTEM\$22.396.00This adjustment offsets the original system-generated Material Payme Estimate Exception 85 on the current Payment Estimate.14Oct 18, 2021SYSTEM\$22.396.00This adjustment offsets the original system-generated Material Payme Estimate Exception 85 on the current Payment Estimate.14Oct 18, 2021SYSTEM\$22.396.00This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0059) due to user schood1 overridding Pa Estimate Exception 74 on th		1160	TRAFFIC	Material			2021			Estimate Item Adjustment (0033) due to user schnod1 overridding Payment
10Aug 16, 2021SYSTEM(\$22,396.00)10Aug 16, 2021SYSTEM(\$22,396.00)11Sep 2, 2021SYSTEM\$22,396.0011Sep 2, 2021SYSTEM\$22,396.0011Sep 2, 2021SYSTEM\$22,396.0011Sep 2, 2021SYSTEM\$22,396.0011Sep 2, 2021SYSTEM\$22,396.0012Sep 16, 2021SYSTEM\$22,396.0012Sep 16, 2021SYSTEM\$22,396.0013Oct 1, 2021SYSTEM\$22,396.0013Oct 1, 2021SYSTEM\$22,396.0014Oct 18, 2021SYSTEM\$22,396.0014Oct 18, 2021SYSTEM\$22,396						9		SYSTEM	(\$22,396.00)	
11Sep 2, 2021SYSTEM\$22,396.00This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0063) due to user schnod1 overridding Pa Estimate Exception 72 on the current Payment Estimate.11Sep 2, 2021SYSTEM(\$22,396.00)12Sep 16, 2021SYSTEM\$22,396.0012Sep 16, 2021SYSTEM\$22,396.0012Sep 16, 2021SYSTEM\$22,396.0012Sep 16, 2021SYSTEM\$22,396.0013Oct 1, 2021SYSTEM\$22,396.0013Oct 1, 2021SYSTEM\$22,396.0014Oct 18, 2021SYSTEM\$22,396.0014Oct 18, 2021SYSTEM\$22,396.0014<						10		SYSTEM	\$22,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
11Sep 16, 2021SYSTEM(\$22,396.00)This adjustment (0063) due to user schood 1 overridding Pa Estimate Exception 72 on the current Payment Estimate.11Sep 16, 2021SYSTEM(\$22,396.00)This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0054) due to user schood 1 overridding Pa Estimate Item Adjustment (0054) due to user schood 1 overridding Pa Estimate Item Adjustment (0054) due to user schood 1 overridding Pa 						10		SYSTEM	(\$22,396.00)	
12Sep 16, 2021SYSTEM\$22,396.00This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0054) due to user schnod1 overridding Pa Estimate Exception 77 on the current Payment Estimate.12Sep 16, 2021SYSTEM(\$22,396.00)13Oct 1, 2021SYSTEM\$22,396.0013Oct 1, 2021SYSTEM\$22,396.0014Oct 18, 2021SYSTEM\$22,396.0014Oct 18, 2021SYSTEM\$22,396.00						11		SYSTEM	\$22,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
202120212021EstimateEs						11		SYSTEM	(\$22,396.00)	
13Oct 1, 2021SYSTEM\$22,396.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user school 1 overridding Pay Estimate Exception 85 on the current Payment Estimate.13Oct 1, 2021SYSTEM(\$22,396.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 85 on the current Payment Estimate.14Oct 18, 2021SYSTEM\$22,396.00This adjustment offsets the original system-generated Material Payment 						12		SYSTEM	\$22,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
20212021EstimateEstimateEstimateEstimateItem Adjustment (0065) due to user schnod1 overridding Par Estimate13Oct 1, 2021SYSTEM(\$22,396.00)14Oct 18, 2021SYSTEM\$22,396.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schnod1 overridding Par Estimate Item Adjustment (0059) due to user schnod1 overridding Par Estimate Item Adjustment (0059) due to user schnod1 overridding Par 						12		SYSTEM	(\$22,396.00)	
14 Oct 18, 2021 \$YSTEM \$\$22,396.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0059) due to user schnod1 overridding Pa 14 Oct 18, 2021 \$YSTEM \$\$22,396.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 74 on the current Payment Estimate. 14 Oct 18, 2021 \$YSTEM \$\$22,396.00						13		SYSTEM	\$22,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schnod1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
2021 Estimate Item Adjustment (0059) due to user schnod1 overridding Palestimate Exception 74 on the current Payment Estimate. 14 Oct 18, 2021 SYSTEM (\$22,396.00)						13		SYSTEM	(\$22,396.00)	
2021						14		SYSTEM	\$22,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schnod1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
15 Nov 2, SYSTEM \$44,792.00 This adjustment offsets the original system-generated Material Payme						14		SYSTEM	(\$22,396.00)	
						15		SYSTEM	\$44,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
15 Nov 2, SYSTEM (\$44,792.00) 2021						15		SYSTEM	(\$44,792.00)	



ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
joor	LING	Decemption	Туре	Adjustment Type	Number	Date	By	Amount	
3200	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	al				\$0.00	
	1160 -	Total						\$0.00	
	1200	CONCRETE FOOTINGS, EMBEDDED	Material		8	Jul 16, 2021	SYSTEM	\$3,085.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$3,085.75)	
					9	Aug 2, 2021	SYSTEM	\$3,085.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$3,085.75)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	15	Nov 2, 2021	schnod1	(\$1,541.62)	Payment withheld for overrun quantity.
					15	Nov 2, 2021	SYSTEM	\$1,541.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$1,541.62)	
					16	Nov 16, 2021	SYSTEM	(\$1,541.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 16, 2021	SYSTEM	\$1,541.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					17	Dec 1, 2021	woodwj1	\$1,541.62	Returning payment held on manual adjustment on November 2, 2021
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1200 -				0		01/07	\$0.00	
	1210	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material		8	Jul 16, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
		TUBE)			8	Jul 16, 2021	SYSTEM	(\$1,000.00)	
					9	Aug 2, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1210	BREAKAWAY ASSEMBLY	Material		9	Aug 2, 2021	SYSTEM	(\$1,000.00)	
		(PERFORATED SQUARE STEEL TUBE)			10	Aug 16, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,000.00)	
					11	Sep 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$3,250.00)	
					12	Sep 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$3,250.00)	
					13	Oct 1, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schnod1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$3,250.00)	
					14	Oct 18, 2021	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schnod1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$10,250.00)	
					15	Nov 2, 2021	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$10,000.00)	
					16	Nov 16, 2021	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$10,000.00)	
					17	Dec 1, 2021	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$10,000.00)	
					18	Dec 16, 2021	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$10,000.00)	
					19	Jan 3, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$10,000.00)	
					20	Jan 18, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$10,000.00)	
					21	Feb 2, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$10,000.00)	
					22	Feb 15, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Feb 15, 2022	SYSTEM	(\$10,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1210	BREAKAWAY ASSEMBLY (PERFORATED	Material		23	Mar 1, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		SQUARE STEEL TUBE)			23	Mar 1, 2022	SYSTEM	(\$10,000.00)	
					24	Mar 15, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Mar 15, 2022	SYSTEM	(\$10,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	14	Oct 18, 2021	schnod1	(\$250.00)	Payment withheld for overrun.
					14	Oct 18, 2021	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 41.000; Overrun Quantity Balance 1.00.
					14	Oct 18, 2021	SYSTEM	(\$250.00)	
					15	Nov 2, 2021	schnod1	\$250.00	Payment returned due to no overrun.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1210 -	Total						\$0.00	
	1250	2.5 IN. PSST POST - 12 GA.	Material		8	Jul 16, 2021	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$1,548.00)	
					9	Aug 2, 2021	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$1,548.00)	
					10	Aug 16, 2021	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,548.00)	
					11	Sep 2, 2021	SYSTEM	\$3,241.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schnod1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$3,241.50)	
					12	Sep 16, 2021	SYSTEM	\$3,241.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$3,241.50)	
					13	Oct 1, 2021	SYSTEM	\$3,241.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schnod1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$3,241.50)	
					14	Oct 18, 2021	SYSTEM	\$3,241.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$3,241.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1250 -	Total						\$0.00	
	1255	POST ANCHOR FOR 2.5 IN.	Material		8	Jul 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1255	PSST - 7 GA.	Material						Estimate Exception 61 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$1,350.00)	
					9	Aug 2, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$1,350.00)	
					10	Aug 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,350.00)	
					11	Sep 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$2,700.00)	
					12	Sep 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$2,700.00)	
					13	Oct 1, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$2,700.00)	
					14	Oct 18, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,700.00)	
				- Total				\$0.00	
	4055	T -44	Material - Tota					\$0.00	
		Total			5	Jun 2	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment
	1255 - 1280	BRIDGE APPROACH SLAB (MAJOR			5	Jun 2, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		BRIDGE APPROACH			5		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment
		BRIDGE APPROACH SLAB (MAJOR				2021 Jun 2,		\$0.00 \$0.00 \$43,035.75	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment
		BRIDGE APPROACH SLAB (MAJOR			5	2021 Jun 2, 2021 Jun 17,	SYSTEM	\$0.00 \$0.00 \$43,035.75 (\$43,035.75)	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		BRIDGE APPROACH SLAB (MAJOR			5	2021 Jun 2, 2021 Jun 17, 2021 Jun 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$43,035.75 (\$43,035.75) \$43,035.75	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		BRIDGE APPROACH SLAB (MAJOR			5 6 6	2021 Jun 2, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75)	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment
		BRIDGE APPROACH SLAB (MAJOR			5 6 6 7	2021 Jun 2, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment
		BRIDGE APPROACH SLAB (MAJOR			5 6 7 7	2021 Jun 2, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75)	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		BRIDGE APPROACH SLAB (MAJOR			5 6 7 7 8	2021 Jun 2, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		BRIDGE APPROACH SLAB (MAJOR			5 6 7 7 8 8	2021 Jun 2, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75)	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		BRIDGE APPROACH SLAB (MAJOR			5 6 7 7 8 8 9	2021 Jun 2, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$92,060.00	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00	1280	BRIDGE APPROACH SLAB (MAJOR	Material		11	Sep 2, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schnod1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.
		ROAD)			11	Sep 2, 2021	SYSTEM	(\$92,060.00)	
					12	Sep 16, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$92,060.00)	
					13	Oct 1, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overridding Payme Estimate Exception 5 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$92,060.00)	
					14	Oct 18, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overridding Payme Estimate Exception 2 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$92,060.00)	
					15	Nov 2, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$92,060.00)	
					16	Nov 16, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$92,060.00)	
					17	Dec 1, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user woodwj1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$92,060.00)	
					18	Dec 16, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$92,060.00)	
					19	Jan 3, 2022	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$92,060.00)	
					20	Jan 18, 2022	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$92,060.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1280 - 1290	Total MISC. FENCING	Construction		12	Sep 16,	SYSTEM	\$0.00 (\$16,658.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total		2021		(\$16,658.32)	
			Construction	Stockpil <u>e - T</u> e	otal			(\$16,658.32)	
			Construction Stockpile STMI		8	Jul 16, 2021	SYSTEM	\$16,658.32	Payment Estimate Item Adjustment generated Stockpile Transaction
			31WI	- Total				\$16,658.32	
					MI Total			\$16,658.32	
			Construction	Stockpile ST	wii - Totai				
			Construction Material	Stockpile ST	12	Sep 16, 2021	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schnod1 overridding Payme Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment 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	ıl				\$0.00	
	1290 -	Total						\$0.00	
	1300	MISC. FENCING	Construction Stockpile		12	Sep 16, 2021	SYSTEM	(\$22,209.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$22,209.94)	
			Construction	Stockpile - To	otal			(\$22,209.94)	
			Construction Stockpile		8	Jul 16, 2021	SYSTEM	\$22,209.94	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$22,209.94	
			Construction	Stockpile STI	VII - Total			\$22,209.94	
			Material		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
				Туре					
J4I3200	1300	MISC. FENCING	Material		14	Oct 18, 2021	SYSTEM	(\$55,040.00)	
					15	Nov 2, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$55,040.00)	
					16	Nov 16, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$55,040.00)	
					17	Dec 1, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$55,040.00)	
					18	Dec 16, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$55,040.00)	
					19	Jan 3, 2022	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$55,040.00)	
					20	Jan 18, 2022	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$55,040.00)	
				- Total				\$0.00	
				- Total					
	1300	Total	Material - Tota					\$0.00	
	1300 - 1310	Total CORRAL CURB	Material - Tota Material		11	Sep 2, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Excention 27 on the current Payment Estimate
					11	2021 Sep 2,	SYSTEM	\$0.00 \$0.00	
						2021		\$0.00 \$0.00 \$50,460.75	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment
					11	2021 Sep 2, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75)	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment
					11	2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75) \$100,921.50	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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 SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75) \$100,921.50 (\$100,921.50)	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schnod1 overridding Payment
					11 12 12 13	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75) \$100,921.50 (\$100,921.50) \$100,921.50	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schnod1 overridding Payment
					11 12 12 13 13	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75) \$100,921.50 (\$100,921.50) \$100,921.50	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
					11 12 12 13 13 14	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75) \$100,921.50 (\$100,921.50) \$100,921.50 (\$100,921.50)	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
					11 12 12 13 13 14 14	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 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 Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11 12 12 13 13 13 14 14 14	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75) \$100,921.50 (\$100,921.50) \$100,921.50 (\$100,921.50) (\$100,921.50) (\$100,921.50)	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11 12 12 13 13 14 14 15 15	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75) \$100,921.50 (\$100,921.50) \$100,921.50 (\$100,921.50) (\$100,921.50) \$100,921.50 (\$100,921.50)	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1310	CORRAL CURB	Material			2021			Estimate Item Adjustment (0038) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$100,921.50)	
					18	Dec 16, 2021	SYSTEM	\$100,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$100,921.50)	
					19	Jan 3, 2022	SYSTEM	\$100,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$100,921.50)	
					20	Jan 18, 2022	SYSTEM	\$100,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$100,921.50)	
					21	Feb 2, 2022	SYSTEM	\$18,871.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$18,871.50)	
					22	Feb 15, 2022	SYSTEM	\$18,871.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Feb 15, 2022	SYSTEM	(\$18,871.50)	
					23	Mar 1, 2022	SYSTEM	\$18,871.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Mar 1, 2022	SYSTEM	(\$18,871.50)	
				- Total				\$0.00	
	1310 -	Total	Material - Tota	l .				\$0.00 \$0.00	
	1320	FORM LINERS	Material		11	Sep 2, 2021	SYSTEM	\$10,880.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$10,880.20)	
					12	Sep 16, 2021	SYSTEM	\$21,760.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$21,760.41)	
					13	Oct 1, 2021	SYSTEM	\$21,760.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$21,760.41)	
					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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1320	FORM LINERS	Material			2021			
					17	Dec 1, 2021	SYSTEM	\$21,760.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$21,760.41)	
					18	Dec 16, 2021	SYSTEM	\$21,760.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$21,760.41)	
					19	Jan 3, 2022	SYSTEM	\$21,760.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$21,760.41)	
					20	Jan 18, 2022	SYSTEM	\$21,760.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$21,760.41)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1320 -	Total						\$0.00	
	1330	CONDUIT SYSTEM ON STRUCTURE	Material		11	Sep 2, 2021	SYSTEM	\$10,987.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$10,987.00)	
					12	Sep 16, 2021	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$21,974.00)	
					13	Oct 1, 2021	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$21,974.00)	
					14	Oct 18, 2021	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$21,974.00)	
					15	Nov 2, 2021	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$21,974.00)	
					16	Nov 16, 2021	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$21,974.00)	
					17	Dec 1, 2021	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$21,974.00)	
					18	Dec 16, 2021	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$21,974.00)	
					19	Jan 3,	SYSTEM	\$21,974.00	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	1330	CONDUIT	Material	51					Estimate Exception 10 on the current Payment Estimate.																
		SYSTEM ON STRUCTURE			19	Jan 3, 2022	SYSTEM	(\$21,974.00)																	
					20	Jan 18, 2022	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					20	Jan 18, 2022	SYSTEM	(\$21,974.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	1330 -	Total						\$0.00																	
	5001	CONTROLLER ASSEMBLY HOUSING,	Material		15	Nov 2, 2021	SYSTEM	\$18,586.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					15	Nov 2, 2021	SYSTEM	(\$18,586.05)																	
					16	Nov 16, 2021	SYSTEM	\$18,586.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					16	Nov 16, 2021	SYSTEM	(\$18,586.05)																	
					17	Dec 1, 2021	SYSTEM	\$18,586.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					17	Dec 1, 2021	SYSTEM	(\$18,586.05)																	
					18	Dec 16, 2021	SYSTEM	\$18,586.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
																	18	Dec 16, 2021	SYSTEM	(\$18,586.05)					
					19	Jan 3, 2022	SYSTEM	\$18,586.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
							19	Jan 3, 2022	SYSTEM	(\$18,586.05)															
					20	Jan 18, 2022	SYSTEM	\$18,586.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					20	Jan 18, 2022	SYSTEM	(\$18,586.05)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
	5001 -							\$0.00																	
	5002	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Material		9	Aug 2, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																
									1	1	9	9	Aug 2, 2021	SYSTEM	(\$26,573.40)										
																					10	Aug 16, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
																								10	Aug 16, 2021
				11	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	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																



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



Aug 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3200	5005 -	Total						\$0.00				
	5006	PAVEMENT MARKING	Other Item Adjustment	OVRN	8	Jul 16, 2021	schnod1	(\$163.80)	Withholding -\$163.00 for contract overrun/material discrepancy.			
		REMOVAL (SYMBOLS)			9	Aug 3, 2021	schnod1	\$163.80	Manual negative adjustment from estimate 0008 paid for now.			
				OVRN - Tota	al			\$0.00				
			Other Item Ad	justment - To	tal			\$0.00				
			Overrun	Overrun	8	Jul 16, 2021	SYSTEM	\$163.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.			
					8	Jul 16, 2021	SYSTEM	(\$163.80)				
					9	Aug 2, 2021	SYSTEM	(\$163.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					9	Aug 2, 2021	SYSTEM	(\$54.60)				
					14	Oct 18, 2021	SYSTEM	(\$109.20)				
					17	Dec 1, 2021	SYSTEM	\$327.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.60000 - 54.60000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			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.			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	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I3200	5007	TEMPORARY REMOVABLE	Material			2021			Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		MARKING TAPE, 24 IN.			16	Nov 16, 2021	SYSTEM	(\$1,290.24)	
					17	Dec 1, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$1,290.24)	
					18	Dec 16, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$1,290.24)	
					19	Jan 3, 2022	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$1,290.24)	
					20	Jan 18, 2022	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$1,290.24)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	OVRN	8	Jul 16, 2021	schnod1	(\$110.88)	Withholding -\$110.88 for contract overrun/material discrepancy.
					9	Aug 3, 2021	schnod1	(\$856.80)	Withholding for contract overrun/material discrepancy.
					13	Oct 1, 2021	schnod1	\$967.68	Payment to return estimate 0008 and 0009 withholding.
				OVRN - Tota	al			\$0.00	
			Other Item Ad	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)	
					8 9		SYSTEM	(\$110.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						2021 Aug 2,			
					9	2021 Aug 2, 2021 Aug 2,	SYSTEM	(\$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;
					9 9	2021 Aug 2, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM	(\$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;
					9 9 9	2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM	(\$110.88) \$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 9 9 9	2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$110.88) \$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 9 9 9 10	2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$110.88) \$856.80 \$110.88 (\$856.80) (\$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 9 9 10 10	2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$110.88) \$856.80 \$110.88 (\$856.80) (\$967.68) \$967.68	of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 73 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. Averaged Price Adjustment (0040) overridding Payment Estimate Exception 73 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00.



Aug 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	5007	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Overrun	Overrun	12	Sep 16, 2021	SYSTEM	\$967.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5007 -	Total						\$0.00	
	5008	ST- STRUCTURAL	Material		8	Jul 16, 2021	SYSTEM	(\$2,517.22)	
					9	Aug 2, 2021	SYSTEM	\$2,517.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$2,517.22)	
					10	Aug 16, 2021	SYSTEM	\$2,517.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$2,517.22)	
					11	Sep 2, 2021	SYSTEM	\$7,083.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$7,083.34)	
					12	Sep 16, 2021	SYSTEM	\$7,083.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schnod1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$7,083.34)	
					13	Oct 1, 2021	SYSTEM	\$7,083.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schnod1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$7,083.34)	
					14	Oct 18, 2021	SYSTEM	\$8,371.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$8,371.22)	
				- Total				(\$2,517.22)	
			Material - Tota					(\$2,517.22)	
			MaterialCredit		9	Aug 2, 2021	SYSTEM	\$2,517.22	
				- Total				\$2,517.22	
			MaterialCredit	- Total				\$2,517.22	
	5008 -	Total						\$0.00	
	5009	STRUCTURAL STEEL POSTS	Other Item Adjustment	OVRN	15	Nov 2, 2021	schnod1	(\$569.49)	Payment withheld for overrun quantity.
					17	Dec 1, 2021	woodwj1	\$569.49	Returning payment held on manual adjustment on November 2, 2021
				OVRN - Tota				\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	15	Nov 2, 2021	SYSTEM	\$569.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$569.45)	
					16	Nov 16, 2021	SYSTEM	(\$569.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 16, 2021	SYSTEM	\$569.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	



JASCADI Outrine Total Status Status <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
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k Part I 2021 0						13		SYSTEM	\$902.11	Estimate Item Adjustment (0079) due to user schnod1 overridding Payment																			
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				Material - Tota	I				\$0.00																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3200	5011	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Overrun	Overrun	14	Oct 18, 2021	schnod1	(\$186.48)	Payment withheld for overrun.			
					14	Oct 18, 2021	SYSTEM	\$186.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 108.000; Overrun Quantity Balance 3.00.			
					14	Oct 18, 2021	SYSTEM	(\$186.48)				
					15	Nov 2, 2021	SYSTEM	(\$186.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					15	Nov 2, 2021	SYSTEM	\$186.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.			
					16	Nov 16, 2021	SYSTEM	(\$186.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					16	Nov 16, 2021	SYSTEM	\$186.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					17	Dec 1, 2021	woodwj1	\$186.48	Returning payment held on manual adjustment on October 18, 2021			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	5011 -	Total						\$0.00				
	5015	5 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.			



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13200	5015	POST, TYPE CL, 45 FT. ARM OR	Material		19	Jan 3, 2022	SYSTEM	(\$11,692.80)	
		13.7 M ARM			20	Jan 18, 2022	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$11,692.80)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5015 -	Total						\$0.00	
	5018	MISC. ITS	Material		11	Sep 2, 2021	SYSTEM	\$3,798.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$3,798.54)	
					12	Sep 16, 2021	SYSTEM	\$3,798.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schnod1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$3,798.54)	
					13	Oct 1, 2021	SYSTEM	\$3,798.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schnod1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$3,798.54)	
					14	Oct 18, 2021	SYSTEM	\$3,798.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schnod1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$3,798.54)	
					15	Nov 2, 2021	SYSTEM	\$3,798.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$3,798.54)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5018 -	Total						\$0.00	
	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	Fotal				\$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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	5026	MISC.	Material		24	Mar 15, 2022	SYSTEM	(\$12,143.20)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5026 -	Total	1					\$0.00	
	5029	SIGNAL HEAD, TYPE 3S	Material		22	Feb 15, 2022	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Feb 15, 2022	SYSTEM	(\$2,352.00)	
				- Total				\$0.00	
			Material - Tota	l .				\$0.00	
	5029 -							\$0.00	
	5030	CABLE, 16 AWG 7 CONDUCTOR	Material		22	Feb 15, 2022	SYSTEM	\$1,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Feb 15, 2022	SYSTEM	(\$1,324.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5030 -	Total						\$0.00	
	5031	MISC. ITS	Material		22	Feb 15, 2022	SYSTEM	\$3,766.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Feb 15, 2022	SYSTEM	(\$3,766.35)	
					23	Mar 1, 2022	SYSTEM	\$3,766.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coreyj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Mar 1, 2022	SYSTEM	(\$3,766.35)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5031 -	Total						\$0.00	
	5032	MISC. HIGHWAY SIGNING	Material		22	Feb 15, 2022	SYSTEM	\$7,082.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Feb 15, 2022	SYSTEM	(\$7,082.17)	
					23	Mar 1, 2022	SYSTEM	\$7,082.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Mar 1, 2022	SYSTEM	(\$7,082.17)	
					24	Mar 15, 2022	SYSTEM	\$7,082.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Mar 15, 2022	SYSTEM	(\$7,082.17)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5032 -	Total						\$0.00	
	5033	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		26	Apr 15, 2022	SYSTEM	\$15,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Apr 15, 2022	SYSTEM	(\$15,246.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5033 -	Total						\$0.00	
	5034	MISC. HIGHWAY	Material		26	Apr 15,	SYSTEM	\$549.36	This adjustment offsets the original system-generated Material Payment



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