

Pay Estimate Created Date: August 16, 2022

Progre	ess Estimate	a ména aé ID	201218-	000		Pay Period	A	0		
34	Number F	rime	Clarkson Construction Company		Start	August 15	Net C Amou	nal Contract Amour hange Order unt ent Contract Amoun	\$258,169.19	
Approval Date										By User
August 16, 2022			Generat	ted and App	proved (and s	should be conside	ered Draft) at th	ie Proje	ect Office Level by	scarpm
August 16, 2022		Revi	iewed a	nd Approve	ed (and shoul	d be considered l	Draft) at the Re	sident I	Engineer Level by	warrem
August 17, 2022				Re	viewed and A	Approved at the C	Central Office C	ontrolle	ers Office Level by	ramses
Original Com	pletion Date	Current Cor	mpletio	n Date	Actual 0	Completion Date	% o	f Curre	ent Contract Amoun	t Complete
Novembe	er 1, 2021	Novemb	oer 1, 20	21	Octo	ber 22, 2021			100.00%	
Cor	ntract Informatio	nal Dates					Milestone	S		
Date Description	Original Completion Da	Current te Completion	-	Date D	Description	Original Completion Da	Curre ate Completio		Days Remaining of Milestone	Charge
Acceptance Date					e - Calendar	October 8, 202		2,	Milestone Complet	Days
Awarded Date	January 6, 2021	January 6, 2	021	Time JSP B - C	Calendar		2021			
Letting Date	December 18, 2020	December 18 2020	8,	Days, J4I						
Notice to Proceed Date	March 1, 2021	March 1, 202	21							

contract Total Pa	ay For Estimate No. 34			
		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		
ems Paid This Es	stimate Period			
No Data Availab	le			
ontract Adjustme	ents This Estimate			

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

April 12, 2021

April 12, 2021

No Data Available

Work Began

Date



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

413200		This Estimate	Previous	To Date
F	Posted Item Pay	\$0.00	\$4,773,860.82	\$4,773,860.82
	Gross Item Adjustments	\$0.00	\$28,771.72	\$28,771.72
	Gross Item Pay	\$0.00	\$4,802,632.54	\$4,802,632.54
	ncentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
L	_iquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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



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

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

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

Contract m.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor 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.
		0001	0040	2035500	EMBANKMENT IN PLACE	4,835.40	976.70	5,812.10	CUYD	5,812.10	\$0.01	\$58.
		0001	0050	2036000	COMPACTING EMBANKMENT	9,727.90	976.70	10,704.60	CUYD	10,704.60	\$0.01	\$107
		0001	0060	2063000	CLASS 3 EXCAVATION	1,492.00	16.00	1,508.00	CUYD	1,508.00	\$11.56	\$17,432
		0001	0070	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	2.00	\$7,796.68	\$15,593
		0001	0080	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$675.00	\$3,375
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,016.90	1,037.00	2,053.90	SQYD	2,053.90	\$17.85	\$36,662
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	26,081.00	4,926.00	31,007.00	SQYD	31,007.00	\$11.71	\$363,091
		0001	0110	3101002	GRAVEL (A)	65.00	0.00	65.00	TONS	65.00	\$81.11	\$5,272
		0001	0120	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	634.30	-6.99	627.31	TONS	627.31	\$130.00	\$81,550
		0001	0130	4071006	TACK COAT - POLYMER MODIFIED	640.00	110.00	750.00	GAL	750.00	\$2.15	\$1,612
		0001	0140	6081010	CONCRETE CURB RAMP	67.50	0.00	67.50	SQYD	67.50	\$153.45	\$10,357
		0001	0150	6081012	TRUNCATED DOMES	144.00	0.00	144.00	SQFT	144.00	\$21.00	\$3,024
		0001	0160	6083004	4 IN. CONCRETE MEDIAN STRIP	1,708.90	0.00	1,708.90	SQYD	1,708.90	\$33.05	\$56,479
		0001	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	147.80	0.00	147.80	SQYD	147.80	\$66.05	\$9,762
		0001	0180	6085008	PAVED APPROACH, 8 IN.	1,016.90	0.00	1,016.90	SQYD	1,016.90	\$67.90	\$69,047
		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	\$134,37
		0001	0210	6097000	ROCK LINING	60.00	30.00	90.00	CUYD	90.00	\$169.07	\$15,21
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$50
		0001	0230	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	39.00	-39.00	0.00	EA	0.00	\$2,380.89	\$
		0001	0240	6143013	MANHOLE FRAME AND COVER, TYPE 3	39.00	1.00	40.00	EA	40.00	\$235.27	\$9,41
		0001	0250	6161005	CONSTRUCTION SIGNS	1,115.00	183.00	1,298.00	SQFT	1,298.00	\$4.00	\$5,19
		0001	0260	6161009	FLAG ASSEMBLY	6.00	-4.00	2.00	EA	2.00	\$30.00	\$6
		0001	0270	6161025	CHANNELIZER (TRIM LINE)	150.00	86.00	236.00	EA	236.00	\$22.00	\$5,19
		0001	0280	6161030	TYPE III MOVEABLE BARRICADE	6.00	3.00	9.00	EA	9.00	\$100.00	\$90
		0001	0290	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,00
		0001	0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$4,500.00	\$13,50
		0001	0310	6169902	MISC.ADA COMPLIANT BARRICADES	4.00	-4.00	0.00	EA	0.00	\$45.00	\$
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$300,000.00	\$300,00
		0001	0330	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	-2.00	0.00	EA	0.00	\$600.00	\$
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	399.00	35.00	434.00	LF	434.00	\$14.00	\$6,07
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	37.00	1.00	38.00	EA	38.00	\$200.00	\$7,60
		0001	0360	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$200.00	\$20
		0001	0370	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$400.00	\$40
		0001	0380	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	54.00	15.00	69.00	EA	69.00	\$115.00	\$7,93
		0001	0390	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	18,551.00	-18,551.00	0.00	LF	0.00	\$1.15	93
		0001	0400	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,712.00	-10,712.00	0.00	LF	0.00	\$2.20	\$
		0001	0410	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	33.00	0.00	33.00	EA	33.00	\$100.00	\$3,30
		0001	0420	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,508.00	1,548.00	6,056.00	LF	6,056.00	\$0.15	\$90
		0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,024.00	444.00	13,468.00	LF	13,468.00	\$0.20	\$2,69
		0001	0440	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	295.00	88.00	383.00	LF	383.00	\$0.50	\$19



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)

Vote: 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

					Report Generated date and can differ from the posted am							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C02	J4I3200	0070	1330	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$21,974.00	\$21,974.00
		0030	5001	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	0.00	1.00	1.00	EA	1.00	\$18,586.05	\$18,586.05
		0020	5002	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	0.00	3.00	3.00	EA	3.00	\$13,286.70	\$39,860.10
		0001	5003	4039905	MISC.7" HMA	0.00	1,037.00	1,037.00	SQYD	1,037.00	\$69.96	\$72,548.52
		0001	5004	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	1,037.00	1,037.00	SQYD	1,037.00	\$16.93	\$17,556.41
		0001	5005	6207001	PAVEMENT MARKING REMOVAL	0.00	13,626.00	13,626.00	LF	13,626.00	\$0.63	\$8,584.38
		0001	5006	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	8.00	8.00	EA	8.00	\$54.60	\$436.80
		0001	5007	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	0.00	128.00	128.00	LF	128.00	\$10.08	\$1,290.24
		0040	5008	9035011A	ST-STRUCTURAL	0.00	374.00	374.00	SQFT	374.00	\$29.27	\$10,946.98
		0040	5009	9031210	STRUCTURAL STEEL POSTS	0.00	2,720.00	2,720.00	LB	2,720.00	\$7.19	\$19,556.80
		0040	5010	9031280	2.5 IN. PSST POST - 12 GA.	0.00	622.40	622.40	LF	622.40	\$21.79	\$13,562.10
		0040	5011	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	162.00	162.00	LF	162.00	\$62.16	\$10,069.92
		0040	5012	9039902	MISC.SIGN RELOCATION	0.00	62.00	62.00	EA	62.00	\$246.75	\$15,298.50
		0001	5013	7259902	MISC.Existing CMP Extension	0.00	1.00	1.00	EA	1.00	\$3,626.78	\$3,626.78
		0001	5014	2039901	MISC.Misc. Additional Ditch Grading	0.00	1.00	1.00	LS	1.00	\$22,687.67	\$22,687.67
		0020	5015	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	0.00	1.00	1.00	EA	1.00	\$11,692.80	\$11,692.80
		0020	5016	9011010	RELOCATED POLE	0.00	2.00	2.00	EA	2.00	\$2,032.99	\$4,065.98
		0020	5017	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,277.36	\$2,277.36
		0020	5018	9109902	MISC.PULL BOX RELOCATION	0.00	2.00	2.00	EA	2.00	\$1,899.27	\$3,798.54
		0001	5019	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	28,604.00	28,604.00	LF	28,604.00	\$0.86	\$24,599.44
		0001	5020	6049902	MISC.MANHOLE LID ADJUSTMENT	0.00	1.00	1.00	EA	1.00	\$371.74	\$371.74
		0010	5021	6069901	MISC.REMOVE AND REPLACE EXISTING MSKT	0.00	1.00	1.00	LS	1.00	\$5,348.57	\$5,348.57
		0010	5022	6069901	MISC.INSTALLATION AND REMOVAL OF 6' GUARDRAIL POSTS	0.00	1.00	1.00	LS	1.00	\$5,400.83	\$5,400.83
		0001	5023	2039901	MISC.MODIFIED SUBGRADE	0.00	1.00	1.00	LS	1.00	\$1,503.66	\$1,503.66
		0001	5024	7049901	MISC.RUBBLIZING EXISTING BRIDGE SLOPE PROTECTION	0.00	1.00	1.00	LS	1.00	\$2,107.80	\$2,107.80
		0030	5025	9029901	MISC.SIGNAL CABINET REPLACEMENT	0.00	1.00	1.00	LS	1.00	\$1,726.59	\$1,726.59
		0001	5026	5029905	MISC.RED TINTED CONCRETE	0.00	84.10	84.10	SQYD	84.10	\$144.39	\$12,143.20
		0010	5027	6069901	MISC.INSTALL AND REMOVE BRIDGE ANCHOR	0.00	1.00	1.00	LS	1.00	\$4,185.24	\$4,185.24
		0010	5028	6069901	MISC.BRIDGE ANCHOR SECTION AND ASYMMETRICAL TRANSITION SECTION	0.00	1.00	1.00	LS	1.00	\$2,450.00	\$2,450.00
		0030	5029	9020213	SIGNAL HEAD, TYPE 3S	0.00	1.00	1.00	EA	1.00	\$2,352.00	\$2,352.00
		0030	5030	9028311	CABLE, 16 AWG 7 CONDUCTOR	0.00	200.00	200.00	LF	200.00	\$6.62	\$1,324.00
		0030	5031	9109901	MISC.Concrete Pull Box Adjustment	0.00	1.00	1.00	LS	1.00	\$3,766.35	\$3,766.35
		0040	5032	9039901	MISC.ADDITIONAL SIGNING	0.00	1.00	1.00	LS	1.00	\$7,082.17	\$7,082.17
		0040	5033	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	0.00	40.00	40.00	EA	40.00	\$381.15	\$15,246.00
		0040	5034	9039901	MISC.SIGNS	0.00	1.00	1.00	LS	1.00	\$549.36	\$549.36
	Project .	1413200 - To	otal Value	Posted to D	Date as of Report Generated Date							\$4,773,860.74
01218-C02 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$4,773,860.74



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

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



Ductorst	1 Sec.	Decembrica	A	Others	E .t	Orrestad	One stad	A	Dementer
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0030	CLASS A EXCAVATION	Price FUEL		2	Apr 16, 2021	SYSTEM	\$183.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 17, 2021	SYSTEM	\$605.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 2, 2021	SYSTEM	\$70.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 16, 2021	SYSTEM	\$813.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Dec 16, 2021	SYSTEM	\$355.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Apr 15, 2022	SYSTEM	(\$70.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,957.74	
			Price FUEL - 1	Fotal				\$1,957.74	
	0030 -	Total						\$1,957.74	
	0040	EMBANKMENT IN PLACE	Material		2	Apr 16, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$9.77)	
					3	May 3, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$9.77)	
					4	May 17, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$9.77)	
					5	Jun 2, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$9.77)	
					6	Jun 17, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$9.77)	
					7	Jul 1, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$9.77)	
					8	Jul 16, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$9.77)	
					9	Aug 2, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$9.77)	
					10	Aug 16, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$9.77)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$184.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Dec 16,	SYSTEM	\$1,709.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Aug 18, 2022

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3200	0040	EMBANKMENT	Price FUEL			2021			
		IN PLACE			26	Apr 15, 2022	SYSTEM	(\$481.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,412.48	
			Price FUEL - 1	Total				\$1,412.48	
	0040 -	Total						\$1,412.48	
	0050	COMPACTING EMBANKMENT	Material		2	Apr 16, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$9.77)	
					3	May 3, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$9.77)	
					4	May 17, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$9.77)	
					5	Jun 2, 2021	SYSTEM	\$14.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$14.77)	
					6	Jun 17, 2021	SYSTEM	\$14.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$14.77)	
					7	Jul 1, 2021	SYSTEM	\$14.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$14.77)	
					8	Jul 16, 2021	SYSTEM	\$92.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$92.95)	
					9	Aug 2, 2021	SYSTEM	\$92.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$92.95)	
					10	Aug 16, 2021	SYSTEM	\$92.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$92.95)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0050 -	Total						\$0.00	
	0090	TYPE 5 AGGREGATE FOR BASE	Material		2	Apr 16, 2021	SYSTEM	\$18,510.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$18,510.45)	
					3	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 18, 2022

MAXE N	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1 1	J4I3200	0090		Material			2021			
Value Value <th< td=""><td></td><td></td><td>FOR BASE</td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$18,510.45)</td><td></td></th<>			FOR BASE			4		SYSTEM	(\$18,510.45)	
AdjustmentOverse P P P P P P P P P P P P P P P P P P 					- Total				\$0.00	
Adjuinent Image				Material - Tota	al				\$0.00	
View View <th< td=""><td></td><td></td><td></td><td></td><td>OVRN</td><td>2</td><td></td><td>schnod1</td><td>(\$360.41)</td><td></td></th<>					OVRN	2		schnod1	(\$360.41)	
Nome Overrun Overrun Overrun Overrun Procession SYSTEM Status Reference item Price Adjustment Type applied is FUEL 2 April 6, 2021 ft, 2021 ft						7		schnod1	\$360.41	Overrrun Adjustment to offset money held on estimate No. 0002.
Vertex Overan 2 2/10 SYSTEM (3300.41) Reference tem Price Adjustment index Adjustment Type applied is FUEL. 2 2/11 SYSTEM 330.41 Entered System Adjustment index Adjustment Type applied is FUEL. 3 May 3 SYSTEM 330.41 Entered System Adjustment Tom System Adjustme					OVRN - Tota	al			\$0.00	
				Other Item Ad	justment - To	tal			\$0.00	
Prior FUEL 2021 2021 Simple time and ename Adjustment (0000) veried days and the canonic parent Estimate Exception 0 Overrun Quarkity 1023000, Overrun Quarkity 1023000, Overrun Quarkity 10231000 Overrun Quarkity 1023100 Overtrun Quarkity 1023100 Overt				Overrun	Overrun	2		SYSTEM	(\$360.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2		SYSTEM	\$360.41	Estimate Item Adjustment (0006) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 1037.000;
Nome Nome Statustic Statusti						3		SYSTEM	(\$360.41)	
						3		SYSTEM	\$360.41	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 1037.000;
Verture - Total 2021 Second S						4		SYSTEM	(\$360.41)	
Overrun - Total Soude Source Source <thsource< th=""> <ths< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>\$360.41</td><td>Estimate Item Adjustment (0006) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1037.000;</td></ths<></thsource<>						4		SYSTEM	\$360.41	Estimate Item Adjustment (0006) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1037.000;
Price FUEL Price FUEL 2 Apr 16, 2021 SYSTEM S84.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 5 Jun 2, 2021 SYSTEM S45.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 10 Sep 2, 2021 SYSTEM S45.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 11 Sep 2, 2021 SYSTEM S35.74 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 12 Sep 16, 2021 SYSTEM S31.77 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 100 TYPE 5 SYSTEM SYSTEM S186.112 SYSTEM S186.112 11 System SYSTEM S168.112.62 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. SYSTEM S168.112.62 Stimate Exception 4 on the current Payment Estimate. 11 Sup 17, SYSTEM SYSTEM S168.112.62 Stimate Exception 3 on the current Payment Estimate. 11 Sup 17, SYSTEM S195.51 S199.12 Stimate Exception 3 on the current Payment Estimate.					Overrun - T	otal			\$0.00	
$ \begin{array}{ c c c c } \hline \hline \\ $				Overrun - Tota	al				\$0.00	
$ \begin{array}{ c c c c } \hline 11 & 2021 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & $				Price FUEL		2		SYSTEM	\$84.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c c } \hline \\ \hline $						5		SYSTEM	\$45.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Constrained by the second se						11		SYSTEM	\$35.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Display State State 0090-total TYPE 5 AGGREGATE FOR BASE (AT NTHICK) Material Material May 17. 2021 SYSTEM \$168,112.62 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0009) due to user school 1 overridding Payment Estimate tem Adjustment (0009) due to user school 1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 4 May 17. 2021 SYSTEM \$168,112.62 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 5 Jun 2, 2021 SYSTEM \$179,131.73 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwij 1 overridding Payment Estimate Item Adjustment (0008) due to user school 1 overridding Payment Estimate Item Adjustment (0008) due to user school 1 overridding Payment Estimate Item Adjustment (0005) due to user school 1 overridding Payment Estimate Item Adjustment (0005) due to user school 1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 6 Jun 17, 2021 SYSTEM \$132,291.73 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user school 1 overridding Payment Estimate Item Adjustment (0005) due to user school 1 overridding Payment Estimate Item Adjustment (0005) due to user school 1 overridding Payment Estimate Item Adjustment (0005) due to user school 1 overridding Payment Estimate Item Adjustment (0005) due to user school 1 o						12		SYSTEM	\$31.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0090 - Total SYSTEM \$196.51 0100 TYPE 5 AGGREGATE FOR BASE (6 IN, THICK) Material AGGREGATE FOR BASE (6 IN, THICK) Material A					- Total				\$196.51	
0100 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Material AGGREGATE FOR BASE (6 IN. THICK) Material A May 17, 2021 SYSTEM \$168,112.62 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 4 May 17, 2021 SYSTEM \$168,112.62 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 5 Jun 2, 2021 SYSTEM \$179,131.73 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 5 Jun 2, 2021 SYSTEM \$179,131.73 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 6 Jun 17, 2021 SYSTEM \$132,291.73 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 6 Jun 17, 2021 SYSTEM \$132,291.73 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 7 Jul 1, 2021 SYSTEM \$132,291.73 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.				Price FUEL - 1	ſotal				\$196.51	
AGGREGATE FOR BASE (6 IN. THICK)Algore GATE FOR BASE (6 IN. THICK)20212021SYSTEM(\$168,112.62)4May 17, 2021SYSTEM\$179,131.73This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.5Jun 2, 2021SYSTEM\$179,131.73This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment)6Jun 17, 2021SYSTEM\$132,291.73This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.6Jun 17, 2021SYSTEM\$132,291.73This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment) Estimate Item Adjustment (0005) due to user schnod1 overridding Payment) Estimate Item Adjustment (0005) due to user schnod1 overridding Payment) Estimate Item Adjustment (0005) due to user schnod1 overridding Payment) Estimate Item Adjustment (0005) due to user schnod1 overridding Payment) Estimate Item Adjustment (0005) due to user schnod1 overridding Payment) Estimate Item Adjustment (0005) due to user schnod1 overridding Payment) Estimate Item Adjustment (0005) due to user schnod1 overridding Payment) Estimate Item Adjustment (0005) due to user schnod1 overridding Payment) Estimate Item Adjustment (0005) due to user schnod1 overridding Payment) Estimate Item Adjustment (0005) due to user schnod1 overridding Payment) Estimate Item Adjustment (0005) due to user schnod1 overridding Payment) Estimate Item Adjustment (0005) due to user schnod1 overridding Payment) Estimate Item Adjustment (0005) due to user sc		0090 -	Total						\$196.51	
4May 17, 2021SYSTEM(\$168,112.62)5Jun 2, 2021SYSTEM\$179,131.73This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwjf overridding Payment5Jun 2, 2021SYSTEM(\$179,131.73)6Jun 17, 2021SYSTEM\$132,291.737Jul 1, 2021SYSTEM\$132,291.737Jul 1, 2021SYSTEM\$132,291.73		0100	AGGREGATE FOR BASE (6 IN.	Material		4		SYSTEM	\$168,112.62	Estimate Item Adjustment (0009) due to user schnod1 overridding Payment
20212021ConstructionEstimate <td></td> <td></td> <td>THICK)</td> <td></td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>(\$168,112.62)</td> <td></td>			THICK)			4		SYSTEM	(\$168,112.62)	
20212021SYSTEM\$132,291.73This 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.6Jun 17, 2021SYSTEM\$132,291.73This adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.6Jun 17, 2021SYSTEM\$132,291.73This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.7Jul 1, 2021SYSTEM\$132,291.73This adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.7Jul 1, 2021SYSTEM\$132,291.73Intervention 3 on the current Payment Estimate.						5		SYSTEM	\$179,131.73	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment
20212021Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.6Jun 17, 2021SYSTEM(\$132,291.73)7Jul 1, 2021SYSTEM\$132,291.73This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.7Jul 1, 2021SYSTEM\$132,291.73This 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.7Jul 1, 2021SYSTEM(\$132,291.73)						5		SYSTEM	(\$179,131.73)	
20212021Sector7Jul 1, 2021SYSTEM\$132,291.73This 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.7Jul 1, 2021SYSTEM\$132,291.73)						6		SYSTEM	\$132,291.73	Estimate Item Adjustment (0005) due to user schnod1 overridding Payment
2021 Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 7 Jul 1, 2021 SYSTEM (\$132,291.73)						6		SYSTEM	(\$132,291.73)	
2021						7		SYSTEM	\$132,291.73	Estimate Item Adjustment (0005) due to user schnod1 overridding Payment
8 Jul 16, SYSTEM \$138,123.31 This adjustment offsets the original system-generated Material Payment						7		SYSTEM	(\$132,291.73)	
						8	Jul 16,	SYSTEM	\$138,123.31	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0100	TYPE 5 AGGREGATE	Material			2021			Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		FOR BASE (6 IN. THICK)			8	Jul 16, 2021	SYSTEM	(\$138,123.31)	
					9	Aug 2, 2021	SYSTEM	\$209,821.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$209,821.30)	
					10	Aug 16, 2021	SYSTEM	\$186,401.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$186,401.30)	
					11	Sep 2, 2021	SYSTEM	\$280,456.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$280,456.02)	
					12	Sep 16, 2021	SYSTEM	\$287,287.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$287,287.28)	
					13	Oct 1, 2021	SYSTEM	\$257,701.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$257,701.97)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		4	May 17, 2021	SYSTEM	\$2,311.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 2, 2021	SYSTEM	\$151.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 16, 2021	SYSTEM	\$83.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Aug 2, 2021	SYSTEM	\$1,028.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 2, 2021	SYSTEM	\$1,496.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 16,	OVOTEM		
						2021	SYSTEM	\$96.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13		SYSTEM	\$96.61 \$78.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	13	2021 Oct 1,			
			Price FUEL - 1		13	2021 Oct 1,		\$78.41	
	0100 -	Total	Price FUEL - 1		13	2021 Oct 1,		\$78.41 \$5,245.88	
	0100 - 0110	Total GRAVEL (A)	Price FUEL - 1 Material		13 8	2021 Oct 1,		\$78.41 \$5,245.88 \$5,245.88	
						2021 Oct 1, 2021 Jul 16,	SYSTEM	\$78.41 \$5,245.88 \$5,245.88 \$5,245.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schood1 overridding Payment
					8	2021 Oct 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM	\$78.41 \$5,245.88 \$5,245.88 \$5,245.88 \$5,272.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schood1 overridding Payment
					8 8	2021 Oct 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$78.41 \$5,245.88 \$5,245.88 \$5,245.88 \$5,272.15 (\$5,272.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment
					8 8 9	2021 Oct 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$78.41 \$5,245.88 \$5,245.88 \$5,245.88 \$5,272.15 (\$5,272.15) \$5,272.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment
					8 9 9	2021 Oct 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$78.41 \$5,245.88 \$5,245.88 \$5,272.15 (\$5,272.15) \$5,272.15 (\$5,272.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00	0140	CONCRETE	Material			2021			
		CURB RAMP			13	Oct 1, 2021	SYSTEM	\$8,102.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$8,102.16)	
					14	Oct 18, 2021	SYSTEM	\$8,102.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$8,102.16)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0140 -	Total						\$0.00	
	0150	TRUNCATED DOMES	Material		17	Dec 1, 2021	SYSTEM	\$3,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$3,024.00)	
					18	Dec 16, 2021	SYSTEM	\$3,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$3,024.00)	
					19	Jan 3, 2022	SYSTEM	\$3,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$3,024.00)	
					20	Jan 18, 2022	SYSTEM	\$3,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$3,024.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0150 -	Total						\$0.00	
	0160	4 IN. CONCRETE MEDIAN STRIP	Material		12	Sep 16, 2021	SYSTEM	\$56,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$56,185.00)	
					14	Oct 18, 2021	SYSTEM	\$56,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$56,185.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0160 -	Total						\$0.00	
		6 IN.	Material		7	Jul 1, 2021	SYSTEM	\$5,482.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
	0170	CONCRETE MEDIAN STRIP							
	0170	CONCRETE			7	Jul 1, 2021	SYSTEM	(\$5,482.15)	
	0170	CONCRETE			7 8		SYSTEM	(\$5,482.15) \$5,482.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
	0170	CONCRETE				2021 Jul 16,		· · · · · ·	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment
	0170	CONCRETE			8	2021 Jul 16, 2021 Jul 16,	SYSTEM	\$5,482.15	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0170	6 IN.	Material			2021			
		CONCRETE MEDIAN STRIP			10	Aug 16, 2021	SYSTEM	\$5,482.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$5,482.15)	
					11	Sep 2, 2021	SYSTEM	\$8,328.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$8,328.90)	
					12	Sep 16, 2021	SYSTEM	\$8,328.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$8,328.90)	
				- Total				\$0.00	
			Material - Tota	ı				\$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	
	0180 -	Total						\$450.04	
	0190	CONCRETE SIDEWALK, 4 IN.	Material		9	Aug 2, 2021	SYSTEM	\$4,913.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Aug 2,	SYSTEM	(\$4,913.92)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0190	CONCRETE	Material			2021			
		SIDEWALK, 4 IN.			10	Aug 16, 2021	SYSTEM	\$4,913.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$4,913.92)	
					11	Sep 2, 2021	SYSTEM	\$4,913.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$4,913.92)	
					12	Sep 16, 2021	SYSTEM	\$16,685.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$16,685.69)	
					13	Oct 1, 2021	SYSTEM	\$37,021.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$37,021.92)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0190 -	Total						\$0.00	
	0200	CURB AND GUTTER TYPE B	Material		5	Jun 2, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$22,344.00)	
					6	Jun 17, 2021	SYSTEM	\$63,556.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$63,556.50)	
					7	Jul 1, 2021	SYSTEM	\$63,556.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$63,556.50)	
					8	Jul 16, 2021	SYSTEM	\$72,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$72,481.50)	
					9	Aug 2, 2021	SYSTEM	\$72,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$72,481.50)	
					10	Aug 16, 2021	SYSTEM	\$72,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$72,481.50)	
					11	Sep 2, 2021	SYSTEM	\$75,631.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$75,631.50)	
					12	Sep 16, 2021	SYSTEM	\$114,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$114,408.00)	
					13	Oct 1, 2021	SYSTEM	\$134,379.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment



Aug 18, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Line	Decemption	Туре	Adjustment Type		Date	Ву	, ano ant	
J4I3200	0200	CURB AND	Material	турс					Estimate Exception 15 on the current Payment Estimate.
0.110200	0200	GUTTER TYPE B	matorial		13	Oct 1,	SYSTEM	(\$134,379.00)	
						2021		(,	
				- Total				\$0.00	
			Material - Tota	l				\$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		2021		\$0.00	
			Material - Tota					\$0.00	
	0210 -	Total						\$0.00	
	0220	TRUCK OR	Material		17	Dec 1,	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment
	0220	TROCK OR TRAILER MOUNTED ATTEN (TMA)	Material		17	2021			Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		()			17	Dec 1, 2021	SYSTEM	(\$500.00)	
					18	Dec 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$500.00)	
					19	Jan 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$500.00)	
					20	Jan 18, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0220 -	Total						\$0.00	
	0280	TYPE III MOVEABLE		OVRN	8	Jul 16, 2021	schnod1		Withholding -\$300.00 for contract overrun/material discrepancy.
		BARRICADE	, ajaounoni		9	Aug 3,	schnod1	\$300.00	Manual negative adjustment from estimate 0008 paid for now.
				OVRN - Tota	al	2021		\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	8	Jul 16, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$300.00)	
					9	Aug 2, 2021	SYSTEM	(\$300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Feb 2, 2022	SYSTEM	\$300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0280 -	Total						\$0.00	
			Overrup	Overrun	14	Oct 19	SYSTEM		
	0340	PREF THERMO	Overrun	Overrun	14	Oct 18,	SISIEM	(\$490.00)	



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t	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	
	0350	PREF THERMO PVMT MARK, LT/RT ARROW	Material		11	Sep 2, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,600.00)	
					12	Sep 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$1,600.00)	
					13	Oct 1, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	14	Oct 18, 2021	SYSTEM	(\$2,000.00)	
					17	Dec 1, 2021	SYSTEM	\$200.00	Unit price based on averaged overrun adjustments for installed quantity on 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 - Tot	al				\$0.00	
	0350 -	Total						\$0.00	
	0380	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun	14	Oct 18, 2021	SYSTEM	(\$1,725.00)	
					17	Dec 1, 2021	SYSTEM	\$1,725.00	Unit price based on averaged overrun adjustments for installed quantity on 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	REMOVABLE MARKING TAPE	Material		3	May 3, 2021	SYSTEM	\$5,421.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
		4 IN.,			3	May 3, 2021	SYSTEM	(\$5,421.10)	
				- Total				\$0.00	
				1				\$0.00	
			Material - Tota	AI				\$0.00	
	0390 -	Total	Material - Tota	al				φ0.00	
	<mark>0390 -</mark> 0400	Total TEMPORARY REMOVABLE MARKING TAPE	Material - Tota		3	May 3, 2021	SYSTEM	\$14,044.80	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.
		TEMPORARY REMOVABLE			3		SYSTEM SYSTEM		Estimate Item Adjustment (0006) due to user schnod1 overridding Paymen
		TEMPORARY REMOVABLE		- Total		2021 May 3,		\$14,044.80	Estimate Item Adjustment (0006) due to user schnod1 overridding Payment
		TEMPORARY REMOVABLE		- Total		2021 May 3,		\$14,044.80 (\$14,044.80)	Estimate Item Adjustment (0006) due to user schnod1 overridding Payment
- 6		TEMPORARY REMOVABLE	Material	- Total	3	2021 May 3,		\$14,044.80 (\$14,044.80) \$0.00	Estimate Item Adjustment (0006) due to user schnod1 overridding 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	l .				\$0.00	
	0410 -							\$0.00	
	0420	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		11	Sep 2, 2021	SYSTEM	\$542.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$542.10)	
					12	Sep 16, 2021	SYSTEM	\$542.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$542.10)	
					13	Oct 1, 2021	SYSTEM	\$542.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$542.10)	
				- Total				\$0.00	
			Material - Tota	d.				\$0.00	
			Overrun	Overrun	14	Oct 18, 2021	SYSTEM	(\$232.20)	
					17	Dec 1, 2021	SYSTEM	\$232.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0420 -	Total						\$0.00	
	0430	6 IN. WHITE HIGH BUILD WATERBORNE	Material		11	Sep 2, 2021	SYSTEM	\$1,495.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		PAINT			11	Sep 2, 2021	SYSTEM	(\$1,495.80)	
					12	Sep 16, 2021	SYSTEM	\$1,495.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$1,495.80)	
					13	Oct 1, 2021	SYSTEM	\$1,495.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$1,495.80)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0430	6 IN. WHITE HIGH BUILD	Overrun	Overrun	14	Oct 18, 2021	SYSTEM	(\$44.40)	
		WATERBORNE PAINT			17	Dec 1, 2021	SYSTEM	\$44.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0430 -	Total						\$0.00	
	0440	12 IN. WHITE	Material		11	Sep 2,	SYSTEM	\$191.50	This adjustment offsets the original system-generated Material Payment
	0110	HIGH BUILD WATERBORNE PAINT	matorial			2021			Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$191.50)	
					12	Sep 16, 2021	SYSTEM	\$191.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$191.50)	
					13	Oct 1, 2021	SYSTEM	\$191.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$191.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	11	Sep 2, 2021	schnod1	(\$44.00)	Adjustment of -\$44.00 for overrun.
					11	Sep 2, 2021	SYSTEM	\$44.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 383.000; Overrun Quantity Balance 88.00.
					11	Sep 2, 2021	SYSTEM	(\$44.00)	
					12	Sep 16, 2021	SYSTEM	(\$44.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 16, 2021	SYSTEM	\$44.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 383.000; Overrun Quantity Balance 88.00.
					13	Oct 1, 2021	schnod1	\$44.00	Adjustment for money withheld on estimate 0011.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0440 -	Total						\$0.00	
	0470	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	10	Aug 16, 2021	schnod1	(\$963.00)	Overrun on estimate No. 0010.
		NLIVI OF SURF.			10	Aug 16, 2021	SYSTEM	\$963.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$963.00)	
					11	Sep 2, 2021	SYSTEM	(\$963.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Sep 2, 2021	SYSTEM	\$963.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$963.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 16, 2021	SYSTEM	\$963.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					13	Oct 1, 2021	schnod1	\$963.00	Adjustment for amount withheld on estimate 0010.
				Overrun - T	otal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0470	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun - Tota					\$0.00	
	0470 -	Total						\$0.00	
	0520	SEEDING - COOL SEASON GRASSES	Material		11	Sep 2, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$2,250.00)	
					12	Sep 16, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$2,250.00)	
					13	Oct 1, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$2,250.00)	
					14	Oct 18, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,250.00)	
					15	Nov 2, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$2,250.00)	
					16	Nov 16, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$2,250.00)	
					17	Dec 1, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$2,250.00)	
					18	Dec 16, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$2,250.00)	
					19	Jan 3, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$9,000.00)	
					20	Jan 18, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0520 -				0		0)/075	\$0.00	
	0530	ALTERNATE DITCH CHECK	Material		2	Apr 16, 2021	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$510.00)	
				- Total				\$0.00	
			Material - Tota		10	0		\$0.00	
			Other Item Adjustment	OVRN	12	Sep 16, 2021	schnod1	(\$612.00)	Payment is being held until change order processes.



Matrix Variable Type Value Value Value Type Value Value Value Value Value	
DITCH CHECK Adjustment 2021 State 30.00 OVER - Total S0.00 Other item Adjustment Total S0.00 This adjustment offsets the original system-generation is a particular to the current Payment Estimate item Adjustment (002) due to user schr Overrun Overrun 11 Sep 2, SYSTEM \$612.00 This adjustment offsets the original system-generation is a particular to the current Payment Estimate item Adjustment from this item on all paytem-generation is applied (incourse). 12 Sep 16, SYSTEM \$6512.00 This adjustment offsets the original system-generation is applied (incourse). 0 Overrun - Total SYSTEM \$6512.00 This adjustment offsets the original system-generation is applied (incourse). 0 Overrun - Total SYSTEM \$612.00 This adjustment offsets the original system-generation is applied (incourse). 0 Overrun - Total State \$0.00 This adjustment offsets the original system-generation is applied (incourse). 0 Overrun - Total State \$11 Sep 2, SYSTEM \$1.800.00 This adjustment offsets the original system-generation is adjustment offsets the origina	
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Overrun Overrun 11 Sep 2, 221 SYSTEM Se12.00 This adjustment offsets the original system-generation is a main exception 83 on the current Payment Estimate Exception 88 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 3	
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0540 CURB INLET CHECK Material 11 Sep 2, 2021 SYSTEM \$1,680.00 This adjustment offsets the original system-genera- Estimate tem Adjustment (0027) due to user schr Estimate Exception 36 on the current Payment Esti- testimate tem Adjustment offsets the original system-genera- Estimate tem Adjustment offsets the original system-genera- Estimate tem Adjustment (0020) due to user schr Estimate tem Adjustment (0012) due to user schr Estimate tem Adjustment (0012) due to user schr Estimate Exception 32 on the current Payment Esti- 13 0ct 1, 2021 SYSTEM \$(\$1,680.00) 14 Oct 18, 2021 SYSTEM \$(\$1,680.00) 1540 - Total 50.00 This adjustment offsets the original system-genera- Estimate tem Adjustment (0012) due to user schr Estimate tem Adjustment (0012) due to user schr 0540 - Total 8 Jul 16, 2021 SYSTEM \$2,200.00 This adjustment offsets the origi	
11 Sep 2, 2021 SYSTEM (\$1,680.00) 12 Sep 16, 2021 SYSTEM \$1,680.00 This adjustment offsets the original system-general Estimate Item Adjustment (0020) due to user schr Estimate Item Adjustment (0020) due to user schr Estimate Item Adjustment (0020) due to user schr Estimate Item Adjustment (0012) due to user schr Estimate Item Adjustment (0013) due to user schr Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (0013) due to user schr Estimate Item Adjustment (0012) due to user schr S	od1 overridding Payment
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0550 TEMPORARY Material 8 Jul 16, SYSTEM \$1,52,200.00 This adjustment offsets the original system-general Estimate Item Adjustment (0012) due to user schr Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estima	od1 overridding Payment
0550 TEMPORARY SEEDING Material 8 Jul 16, 2021 SYSTEM 2021 \$2,20.00 This adjustment (0012) due to user schr Estimate Exception 32 on the current Payment Estimate Exception 20 on the current Payment Estimate Es	
Image: state of the state o	od1 overridding Payment
0550 TEMPORARY SEEDING Material 8 Jul 16, 2021 SYSTEM \$2,20.00 This adjustment (0013) due to user schr Estimate Exception 20 on the current Payment Estimate Structurent Payment Estimate	
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Material - Total \$0.00 0540 - Total \$0.00 0550 TEMPORARY SEEDING Material 8 Jul 16, 2021 SYSTEM \$2,200.00 This adjustment offsets the original system-general Estimate Item Adjustment (0012) due to user schr	
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0550 TEMPORARY Material 8 Jul 16, SYSTEM \$2,200.00 This adjustment offsets the original system-general step 2021 Estimate Item Adjustment (0012) due to user scher	
SEEDING 2021 Estimate Item Adjustment (0012) dué to user schr	
Estimate Exception 46 on the current Payment Es	od1 overridding Payment
8 Jul 16, 2021 SYSTEM (\$2,200.00)	
9Aug 2, 2021SYSTEM\$2,750.00This adjustment offsets the original system-general Estimate Item Adjustment (0013) due to user schr Estimate Exception 47 on the current Payment Estimate	od1 overridding Payment
9 Aug 2, 2021 SYSTEM (\$2,750.00)	
10Aug 16, 2021SYSTEM\$2,750.00This adjustment offsets the original system-general Estimate Item Adjustment (0014) due to user schr Estimate Exception 44 on the current Payment Estimate	od1 overridding Payment
10 Aug 16, SYSTEM (\$2,750.00)	
11Sep 2, 2021SYSTEM\$2,750.00This adjustment offsets the original system-general Estimate Item Adjustment (0029) due to user schr Estimate Exception 37 on the current Payment Estimate	od1 overridding Payment
11 Sep 2, 2021 SYSTEM (\$2,750.00)	
12Sep 16, 2021SYSTEM\$2,750.00This adjustment offsets the original system-general Estimate Item Adjustment (0022) due to user schr Estimate Exception 40 on the current Payment Estimate	od1 overridding Payment
12 Sep 16, SYSTEM (\$2,750.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	normality
J4I3200	0550	TEMPORARY SEEDING	Material		13	Oct 1, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$2,750.00)	
					14	Oct 18, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,750.00)	
					15	Nov 2, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$2,750.00)	
					16	Nov 16, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$2,750.00)	
					17	Dec 1, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$2,750.00)	
					18	Dec 16, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$2,750.00)	
					19	Jan 3, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$2,750.00)	
					20	Jan 18, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$2,750.00)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
			Other Item Adjustment	OVRN	9	Aug 3, 2021	schnod1	(\$550.00)	Withholding -\$550 for contract overrun/material discrepancy.
					17	Dec 1, 2021	woodwj1	\$550.00	Returning payment held on manual adjustment on August 3, 2021
				OVRN - Tota	al			\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
			Overrun	Overrun	9	Aug 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.
					9	Aug 2, 2021	SYSTEM	(\$550.00)	
					10	Aug 16, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 72 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.
					11	Sep 2, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Sep 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0550	TEMPORARY SEEDING	Overrun	Overrun	12	Sep 16, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.
					13	Oct 1, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Oct 1, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.
					14	Oct 18, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 18, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.
					15	Nov 2, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Nov 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 72 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.
					16	Nov 16, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.
				Overrun - T	otal			\$0.00	
	0550 -	Tetal	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
						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	(\$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 - 0590	CONCRETE PAVEMENT (9			3	2021 May 3, 2021 May 3,	SYSTEM	\$3,906.50 (\$3,906.50) \$0.00	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		CONCRETE			3	2021 May 3, 2021 May 3, 2021 May 17, 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	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.
		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 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,906.50 (\$3,906.50) \$0.00 \$0.00 \$331,064.76 (\$331,064.76) \$601,422.08	Estimate 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	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 2, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,906.50 (\$3,906.50) \$0.00 \$0.00 \$331,064.76 (\$331,064.76) \$601,422.08 (\$601,422.08) \$664,685.50	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0590	CONCRETE PAVEMENT (9 1/2 IN. NON-	Material		8	Jul 16, 2021	SYSTEM	\$718,184.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		REINF,			8	Jul 16, 2021	SYSTEM	(\$718,184.22)	
					9	Aug 2, 2021	SYSTEM	\$986,767.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$986,767.32)	
					10	Aug 16, 2021	SYSTEM	\$993,750.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$993,750.56)	
					11	Sep 2, 2021	SYSTEM	\$993,750.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$993,750.56)	
					12	Sep 16, 2021	SYSTEM	\$993,750.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$993,750.56)	
					13	Oct 1, 2021	SYSTEM	\$993,750.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$993,750.56)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
			Price FUEL		4	May 17, 2021	SYSTEM	\$2,819.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 2, 2021	SYSTEM	\$2,302.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 17, 2021	SYSTEM	\$546.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 16, 2021	SYSTEM	\$475.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Aug 2, 2021	SYSTEM	\$2,385.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 16, 2021	SYSTEM	\$68.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 2, 2021	SYSTEM	\$2,911.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Can 10			
					12	Sep 16, 2021	SYSTEM	\$167.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13		SYSTEM	\$167.27 \$212.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2021 Oct 1,			
			Price FUEL - 1			2021 Oct 1,		\$212.19 \$11,888.56 \$11,888.56	
	0590 -	Total	Price FUEL - 1			2021 Oct 1,		\$212.19 \$11,888.56	
	0590 - 0610	Total TYPE A2 SHOULDER				2021 Oct 1,	SYSTEM	\$212.19 \$11,888.56 \$11,888.56	
		TYPE A2			13	2021 Oct 1, 2021 May 17,	SYSTEM	\$212.19 \$11,888.56 \$11,888.56 \$11,888.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment
		TYPE A2			13	2021 Oct 1, 2021 May 17, 2021 May 17,	SYSTEM	\$212.19 \$11,888.56 \$11,888.56 \$11,888.56 \$10,338.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment
		TYPE A2			13 4 4	2021 Oct 1, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	\$212.19 \$11,888.56 \$11,888.56 \$10,338.11 (\$10,338.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3200	0610	TYPE A2	Material	Туре					Estimate Exception 11 on the current Payment Estimate.												
		SHOULDER			6	Jun 17, 2021	SYSTEM	(\$75,938.74)													
					7	Jul 1, 2021	SYSTEM	\$75,938.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					7	Jul 1, 2021	SYSTEM	(\$75,938.74)													
					8	Jul 16, 2021	SYSTEM	\$77,643.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					8	Jul 16, 2021	SYSTEM	(\$77,643.26)													
					9	Aug 2, 2021	SYSTEM	\$99,643.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					9	Aug 2, 2021	SYSTEM	(\$99,643.46)													
					10	Aug 16, 2021	SYSTEM	\$131,355.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					10	Aug 16, 2021	SYSTEM	(\$131,355.46)													
					11	Sep 2, 2021	SYSTEM	\$50,427.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					11	Sep 2, 2021	SYSTEM	(\$50,427.23)													
					12	Sep 16, 2021	SYSTEM	\$50,427.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
							12	Sep 16, 2021	SYSTEM	(\$50,427.23)											
					13	Oct 1, 2021	SYSTEM	\$50,427.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					13	Oct 1, 2021	SYSTEM	(\$50,427.23)													
				- Total				\$0.00													
			Material - Tota			-		\$0.00													
			Other Item Adjustment	FUEL	18	Dec 16, 2021	schnod1	\$89.45	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0004, first period, 260.80 SY, \$89.45.												
					18	Dec 16, 2021	schnod1	\$124.41	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0005, second period, 362.71 SY, \$124.41.												
					18	Dec 16, 2021	schnod1	\$449.56	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0006, first period, 1,292.2 SY, \$449.56.												
					18	Dec 16, 2021	schnod1	\$15.38	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0008, first period, 43.0 SY, \$15.38.												
							18	Dec 16, 2021	schnod1	\$198.52	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0009, second period, 555.0 SY, \$198.52.										
					18	Dec 16, 2021	schnod1	\$317.52	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0010, first period, 800.0 SY, \$317.52.												
										1	1	1	1	1			18	Dec 16, 2021	schnod1	\$432.34	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0011, second period, 1,089.29 SY, \$432.34.
					18	Dec 16, 2021	schnod1	\$37.35	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0018, first period, 54.00 SY, \$37.35.												
					26	Apr 15, 2022	scarpm1	(\$14.64)	Fuel Adjustment for Type A2 Shoulder Corrections = (\$14.64) Estimate 0005 QTY = 101.91 vs 362.71, Adjustment = \$34.96 vs \$124.41 Overpaid = \$89.45 Estimate 0006 QTY = 1553 vs 1292.2, Adjustment = \$540.29 vs \$449.56 Underpaid = \$90.73 Estimate 0011 QTY = 1143.29 vs 1089.29, Adjustment = \$453.77 vs \$432.34 Underpaid = \$21.43 Estimate 0018 Qty = 0 vs 54, Adjustment = \$0.00 vs \$37.35 Overpaid = \$37.35 Total Overpaid = \$14.64												
				FUEL - Tota	ıl			\$1,649.89													



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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						¢4.040.00						
		Total	0 1 1		0	1.1.40	OVOTEN	\$1,649.89						
	0620	MGS GUARDRAIL	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$5,746.30)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					13	Oct 1, 2021	SYSTEM	(\$9,007.70)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					14	Oct 18, 2021	SYSTEM	(\$5,280.38)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					16	Nov 16, 2021	SYSTEM	(\$9,473.62)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$29,508.00)						
			Construction	Stockpile - To	otal			(\$29,508.00)						
			Construction Stockpile		1	Apr 2, 2021	SYSTEM	\$29,508.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$29,508.00						
			Construction	Stockpile STI	MI - Total			\$29,508.00						
			Material		8	Jul 16, 2021	SYSTEM	\$8,903.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					8	Jul 16, 2021	SYSTEM	(\$8,903.12)						
					9	Aug 2, 2021	SYSTEM	\$8,903.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					9	Aug 2, 2021	SYSTEM	(\$8,903.12)						
							10	Aug 16, 2021	SYSTEM	\$8,903.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					10	Aug 16, 2021	SYSTEM	(\$8,903.12)						
					11	Sep 2, 2021	SYSTEM	\$8,903.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					11	Sep 2, 2021	SYSTEM	(\$8,903.12)						
					12	Sep 16, 2021	SYSTEM	\$8,903.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					12	Sep 16, 2021	SYSTEM	(\$8,903.12)						
					13	Oct 1, 2021	SYSTEM	\$22,859.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
						13	Oct 1, 2021	SYSTEM	(\$22,859.38)					
					14	Oct 18, 2021	SYSTEM	\$31,040.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
										14	Oct 18, 2021	SYSTEM	(\$31,040.62)	
								15	Nov 2, 2021	SYSTEM	\$31,040.62	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
												16	Nov 16, 2021	SYSTEM
					16	Nov 16, 2021	SYSTEM	(\$32,965.62)	• • • • • • • • • • • • • • • • • • • •					
				- Total				\$0.00						
			Material - Tota					\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0620 -	Total						\$0.00	
	0630	MGS GUARDRAIL, 8	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$7,349.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 6 FT 3 IN			16	Nov 16, 2021	SYSTEM	(\$537.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,887.00)	
			Construction	Stockpile - To	otal			(\$7,887.00)	
			Construction Stockpile STMI		1	Apr 2, 2021	SYSTEM	\$7,887.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			01101	- Total				\$7,887.00	
			Construction	Stockpile STI	/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	ıl				\$0.00	
	0630 -	Total						\$0.00	
	0640	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		7	Jul 1, 2021	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)			11	Sep 2, 2021	SYSTEM	(\$1,606.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 1,	SYSTEM	(\$1,606.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Aug 18, 2022

	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3200	0640	MGS BRIDGE	Construction	Туре		2021												
3413200	0040	APP. TRANS	Stockpile	- Total		2021		(\$6,424.00)										
		SEC (REG/NO CURB)	Construction		otal			(\$6,424.00)										
			Construction		1	Apr 2,	SYSTEM	\$6,424.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			Stockpile STMI	- Total		2021		\$6,424.00										
			Construction		MI - Total			\$6,424.00										
			Material		7	Jul 1,	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment									
						2021			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.							
															1	10	Aug 16, 2021	SYSTEM
					11	Sep 2, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					11	Sep 2, 2021	SYSTEM	(\$7,350.00)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	0640 -	Total						\$0.00										
	0650	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		7	Jul 1, 2021	SYSTEM	(\$4,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		(MASH)			11	Sep 2, 2021	SYSTEM	(\$1,576.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					13	Oct 1, 2021	SYSTEM	(\$1,576.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$7,880.00)										
			Construction	Stockpile - To	otal			(\$7,880.00)										
			Construction		1	A												
			Stockpile		1 Apr 2, SYSTEM 2021			\$7,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			Stockpile STMI	- Total	1		SYSTEM	\$7,880.00 \$7,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
							SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI				SYSTEM	\$7,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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.									
			STMI		MI - Total	2021 Jul 1,		\$7,880.00 \$7,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment									
			STMI		MI - Total 7	2021 Jul 1, 2021 Jul 1,	SYSTEM	\$7,880.00 \$7,880.00 \$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment									
			STMI		MI - Total 7 7	2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM	\$7,880.00 \$7,880.00 \$7,050.00 (\$7,050.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment									
			STMI		VI - Total 7 7 8	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$7,880.00 \$7,880.00 \$7,050.00 (\$7,050.00) \$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment									
			STMI		VII - Total 7 8 8	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,880.00 \$7,880.00 \$7,050.00 (\$7,050.00) \$7,050.00 (\$7,050.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment									



NUME Use 000000 Norm	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
CRUENCOUNTY IN CONTRANCE Image: Control of the control program in the con	Filgeot	LINE	Description		Adjustment				Amount	Nerindi KS
	J4I3200	0650	CRASHWORTHY	Material			2021			
Number Name Note						10		SYSTEM	(\$7,050.00)	
Image: Normal Parameters Image: Normal Parameters Image: Normal Parameters Image: Normal Parameters Image: Normal Parameters 1000 1000000000000000000000000000000000000						11		SYSTEM	\$9,400.00	Estimate Item Adjustment (0036) due to user schnod1 overridding Payment
Image: Note of the set of the se						11		SYSTEM	(\$9,400.00)	
Odds Total Upper NULL 90.00 Vector Total Name 1 Sort SYSTEM Sort					- Total				\$0.00	
DB80 LIGHTING COULE. IN CYCRE AV TYPE AT Intensity Intensity Status Status Ethosis/submet distance heading bygment Estimate Exception 41 on the current Payment Estimate. 11 Sign 2, 2021 SVITEM B6.284.00 Imaging and the current Payment Estimate. 12 Sign 4, 2021 SVITEM B6.284.00 Imaging and the current Payment Estimate. 12 Sign 4, 2021 SVITEM B6.284.00 Imaging and the current Payment Estimate. 13 Oct 1, 2021 SVITEM B6.284.00 Imaging and the current Payment Estimate. 14 Oct 1, 2021 SVITEM B10.997.00 Imaging and the current Payment Estimate. 14 Oct 1, 2021 SVITEM B10.997.00 Imaging and the current Payment Estimate. 14 Oct 1, 2021 SVITEM B10.997.00 Imaging and the current Payment Estimate. 15 Nov 2, 2021 SVITEM B10.997.00 Imaging and the current Payment Estimate. 14 Oct 1, 2021 SVITEM B10.997.00 Imaging and the current Payment Estimate. 16 Nov 2, 2021 SVITEM B10.997.00 Imag				Material - Tota	ıl				\$0.00	
30 FT 0R 9.0 M. TYPE AT 2021 Control 1000000000000000000000000000000000000		0650 -	Total						\$0.00	
Image: content in the image: content in the		0680	30 FT. OR 9.0 M,	Material		11		SYSTEM	\$6,284.00	Estimate Item Adjustment (0037) due to user schnod1 overridding Payment
						11	Sep 2, 2021	SYSTEM	(\$6,284.00)	
Image: Provide the control of the control						12		SYSTEM	\$6,284.00	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment
Image: Note of the image: No						12		SYSTEM	(\$6,284.00)	
Image: Normal interval Normal interval Normal interval Normal interval 14 Oct 18 SYSTEM \$10.997.00 Stimulate Exception 125 on the current Payment Estimate. 14 Oct 18 SYSTEM \$10.997.00 This adjustment offsets the original system-generated Material Payment Estimate. 14 Oct 18 SYSTEM \$10.997.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate						13		SYSTEM	\$10,997.00	Estimate Item Adjustment (0023) due to user schnod1 overridding Payment
Image: Normal Part (0) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1						13		SYSTEM	(\$10,997.00)	
Image: Nov 2, image:						14		SYSTEM	\$10,997.00	Estimate Item Adjustment (0017) due to user schnod1 overridding Payment
Image:						14		SYSTEM	(\$10,997.00)	
Image: Note of the image: No						15		SYSTEM	\$10,997.00	Estimate Item Adjustment (0020) due to user schnod1 overridding Payment
						15		SYSTEM	(\$10,997.00)	
A series a series of the series of t						16		SYSTEM	\$10,997.00	Estimate Item Adjustment (0009) due to user schnod1 overridding Payment
Image: Figure						16		SYSTEM	(\$10,997.00)	
Image: Problem in the image: Proble						17		SYSTEM	\$10,997.00	Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment
Image: Second						17		SYSTEM	(\$10,997.00)	
A constant of the constant						18		SYSTEM	\$10,997.00	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment
Image: Second						18		SYSTEM	(\$10,997.00)	
Image: state of the state						19		SYSTEM	\$10,997.00	Estimate Item Adjustment (0006) due to user schnod1 overridding Payment
Image: state of the state o						19		SYSTEM	(\$10,997.00)	
2022 \$0.00 - Total \$0.00 Material - Total \$0.00						20		SYSTEM	\$10,997.00	Estimate Item Adjustment (0005) due to user schnod1 overridding Payment
Material - Total \$0.00						20		SYSTEM	(\$10,997.00)	
					- Total				\$0.00	
0680 - Total \$0.00				Material - Tota	I				\$0.00	
		0680 -	Total						\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3200	0690	BRACKET ARM, 15 FT. OR 4.6 M	Material	1350	11	Sep 2, 2021	SYSTEM	\$2,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$2,484.00)	
					12	Sep 16, 2021	SYSTEM	\$2,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schno11 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$2,484.00)	
					13	Oct 1, 2021	SYSTEM	\$4,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$4,347.00)	
					14	Oct 18, 2021	SYSTEM	\$4,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$4,347.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0690 -	Total						\$0.00	
	0700	LUMINAIRE, LED-A	Material		13	Oct 1, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$5,000.00)	
					14	Oct 18, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0700 -	Total	Material - Tota	al		1			
	0700 - 0710	Total LUMINAIRE, LED-B	Material - Tota Material	al	11	Sep 2, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		LUMINAIRE,		al	11		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment
		LUMINAIRE,				2021 Sep 2,		\$0.00 \$0.00 \$2,852.00	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment
		LUMINAIRE,			11	2021 Sep 2, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$2,852.00 (\$2,852.00)	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment
		LUMINAIRE,			11	2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,852.00 (\$2,852.00) \$2,852.00	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment
		LUMINAIRE,			11 12 12	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,852.00 (\$2,852.00) \$2,852.00 (\$2,852.00)	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment
		LUMINAIRE,			11 12 12 13	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,852.00 (\$2,852.00) \$2,852.00 (\$2,852.00) \$4,991.00	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment
		LUMINAIRE,			11 12 12 13 13	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,852.00 (\$2,852.00) \$2,852.00 (\$2,852.00) (\$2,852.00) \$4,991.00 (\$4,991.00)	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.
		LUMINAIRE,	Material	- Total	11 12 12 13 13 14	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,852.00 (\$2,852.00) \$2,852.00 (\$2,852.00) \$4,991.00 (\$4,991.00) \$4,991.00	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.
	0710	LUMINAIRE, LED-B		- Total	11 12 12 13 13 14	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,852.00 (\$2,852.00) \$2,852.00 (\$2,852.00) \$4,991.00 (\$4,991.00) \$4,991.00 (\$4,991.00) \$4,991.00	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.
	0710	LUMINAIRE, LED-B	Material Material - Tota	- Total	11 12 12 13 13 14	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,852.00 (\$2,852.00) \$2,852.00 (\$2,852.00) \$4,991.00 (\$4,991.00) \$4,991.00 (\$4,991.00) \$4,991.00)	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.
	0710	LUMINAIRE, LED-B	Material	- Total	11 12 12 13 13 14	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,852.00 (\$2,852.00) \$2,852.00 (\$2,852.00) \$4,991.00 (\$4,991.00) \$4,991.00 (\$4,991.00) \$4,991.00	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.



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



Aug 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3200	0730	CONDUIT, 3 IN. RIGID, IN	Material		15	Nov 2, 2021	SYSTEM	(\$40,392.00)														
		TRENCH		- Total				\$0.00														
			Material - Tota					\$0.00														
			Other Item Adjustment	OVRN	13	Oct 1, 2021	schnod1	(\$1,683.00)	Adjustment for overrun quantity.													
					17	Dec 1, 2021	woodwj1	\$1,683.00	Returning payment held on manual adjustment on October 1, 2021													
				OVRN - Tota	al			\$0.00														
			Other Item Ad	justment - To	tal			\$0.00														
			Overrun	Overrun	13	Oct 1, 2021	SYSTEM	\$1,683.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 4752.000; Overrun Quantity Balance 198.00.													
					13	Oct 1, 2021	SYSTEM	(\$1,683.00)														
					14	Oct 18, 2021	SYSTEM	(\$1,683.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					14	Oct 18, 2021	SYSTEM	\$1,683.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 4752.000; Overrun Quantity Balance 198.00.													
					15	Nov 2, 2021	SYSTEM	(\$1,683.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					15	Nov 2, 2021	SYSTEM	\$1,683.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 73 on the current Payment Estimate. Material Insufficiency Quantity 4752.000; Overrun Quantity Balance 198.00.													
						16	Nov 16, 2021	SYSTEM	(\$1,683.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					16	Nov 16, 2021	SYSTEM	\$1,683.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					17	Dec 1, 2021	SYSTEM	(\$1,683.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					22	Feb 15, 2022	SYSTEM	\$1,683.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - Tota	al				\$0.00														
	0730 -	Total						\$0.00														
	0750	CONDUIT, 3 IN. RIGID, PUSHED	Material		6	Jun 17, 2021	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
																	6	Jun 17, 2021	SYSTEM	(\$1,785.60)		
			7							7						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	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)													
														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.					
						Aug 2, 2021	SYSTEM	(\$1,785.60)														
					10	Aug 16, 2021	SYSTEM	\$5,189.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					10	Aug 16, 2021	SYSTEM	(\$5,189.40)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0750	CONDUIT, 3 IN. RIGID, PUSHED	Material		11	Sep 2, 2021	SYSTEM	\$6,826.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$6,826.20)	
					12	Sep 16, 2021	SYSTEM	\$6,826.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$6,826.20)	
					13	Oct 1, 2021	SYSTEM	\$10,081.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$10,081.20)	
					14	Oct 18, 2021	SYSTEM	\$10,081.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$10,081.20)	
					15	Nov 2, 2021	SYSTEM	\$10,081.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$10,081.20)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0750 -							\$0.00	
	0760	PULL BOX, PREFORMED CLASS 1	Material		6	Jun 17, 2021	SYSTEM	\$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$12,493.00)	
					7	Jul 1, 2021	SYSTEM	\$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$12,493.00)	
					8	Jul 16, 2021	SYSTEM	\$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$12,493.00)	
					9	Aug 2, 2021	SYSTEM	\$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$12,493.00)	
					10	Aug 16, 2021	SYSTEM	\$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$12,493.00)	
					11	Sep 2, 2021	SYSTEM	\$23,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$23,064.00)	
					12	Sep 16, 2021	SYSTEM	\$23,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$23,064.00)	
					13	Oct 1, 2021	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00	0760	PULL BOX, PREFORMED	Material		13	Oct 1, 2021	SYSTEM	(\$24,025.00)	
		CLASS 1			14	Oct 18, 2021	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Paymer 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 Paymen 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 Paymer Estimate Exception 19 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$24,025.00)	
					19	Jan 3, 2022	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payme Estimate Exception 19 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$24,025.00)	
					20	Jan 18, 2022	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding 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	
	0700-	Total	Material - Tota					\$0.00	
	0760 -		Material		13	Oct 1,	SYSTEM	\$0.00 \$2,300.00	This adjustment offsets the original system-generated Material Payment
	0770	CABLE, 2 AWG 1 CONDUCTOR	matorial			2021			
	0770		material		13	2021 Oct 1, 2021	SYSTEM	(\$2,300.00)	Estimate Item Adjustment (0033) due to user schnod1 overridding Payme Estimate Exception 45 on the current Payment Estimate.



Aug 18, 2022

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Part of the set of t	J4I3200	0770		Material			2021															
Marriel - Total Submit I						14		SYSTEM	(\$2,300.00)													
Other hern Nijestreet Offen Hern Nijestreet					- Total				\$0.00													
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Other item Adjustment Total 50.00 Overnn 3 Oct 1, 2021, SYSTEN \$2,050,00 The duments of fields the original system generated Overna Payment on the duments of fields the original system generated Overna Payment and the dument of fields the original system generated Overna Payment estimate of 0.0000 is applied (from-zeo). 41 Oct 1, 2021, SYSTEN \$2,050,00 Averaged Price Adjustment from the item on all previous payment estimate of 0.0000 is applied (from-zeo). 42 Oct 1, 2021, SYSTEN \$2,050,00 Averaged Price Adjustment from the item on all previous payment estimate of 0.0000 is applied (from-zeo). 41 Oct 1, 2021, SYSTEN \$2,050,00 Averaged Price Adjustment from the item on all previous payment estimates of 0.0000 is applied (from-zeo). 41 Over 1, 2021, SYSTEN \$2,050,00 Averaged Price Adjustment from the item on all previous payment estimates of 0.0000 is applied (from-zeo). 41 Nov 2, 2021, SYSTEN \$2,050,00 Averaged Price Adjustment from the item on all previous payment estimates of 0.0000 is applied (from-zeo). 42 Nov 16, 2021, SYSTEN \$2,050,00 Averaged Price Adjustment from the item on all previous payment estimates of 0.0000 is applied (from-zeo). 42 Dev 16, 2021, SYSTEN						17		woodwj1	\$2,050.00	Returning payment held on manual adjustment on October 1, 2021												
Overon 13 Ort 1 SYSTEM \$2,090 00 This indicatenet (032) overrind payment destinates Exception 00: Overrin0 Payment States (Exception 44) overrinding Payment extinates (Exception 44) o					OVRN - Tota	al			\$0.00													
0 Control 221 </td <td></td> <td></td> <td></td> <td>Other Item Ad</td> <td>justment - To</td> <td>tal</td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Other Item Ad	justment - To	tal			\$0.00													
View View <th< td=""><td></td><td></td><td></td><td>Overrun</td><td>Overrun</td><td>13</td><td></td><td>SYSTEM</td><td>\$2,050.00</td><td>Estimate Item Adjustment (0032) overridding Payment Estimate Exception 95 on the current Payment Estimate. Material Insufficiency Quantity 460.000;</td></th<>				Overrun	Overrun	13		SYSTEM	\$2,050.00	Estimate Item Adjustment (0032) overridding Payment Estimate Exception 95 on the current Payment Estimate. Material Insufficiency Quantity 460.000;												
1 0						13		SYSTEM	(\$2,050.00)													
View of the problem						14		SYSTEM	(\$2,050.00)													
1 0						14		SYSTEM	\$2,050.00	Estimate Item Adjustment (0026) overridding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 460.000;												
Overnus - Total Overnus - Total SYSTEM \$2,050.00 Adjustment (070) due to user achoed1 overridding Payment estimate. 0780 CABLE, 8 AWG1 Nov 16, SYSTEM \$2,050.00 Averaged Pice Adjustment from this term on all previous payment estimate. 07000015 applied (from-zero). This adjustment (0710) due to user achoed1 overridding Payment Estimate. 16 Nov 16, SYSTEM \$2,050.00 This adjustment (0710) due to user achoed1 overridding Payment Estimate. 17 Dec 1, SYSTEM \$2,050.00 Averaged Pice Adjustment (0710) due to user achoed1 overridding Payment Estimate. 120 Feb 15, SYSTEM \$2,050.00 Averaged Pice Adjustment form this term on all previous payment estimate. 11 2021 Feb 15, SYSTEM \$2,050.00 User achoed1 overridding Payment Estimate. 11 Sep 2, SYSTEM \$10.0007 This adjustment offsets the original system-generated Material Payment Estimate. 11 Sep 2, SYSTEM \$10.527.40 This adjustment offsets the original system-generated Material Payment Estimate. 12 Sep 16, SYSTEM \$10.527.40 This adjustment offsets the original system-generated Material Payment Estimate. 12 Sep 16, SYSTEM \$10.527.40						15		SYSTEM	(\$2,050.00)													
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Image: constraint of the second of								16		SYSTEM	\$2,050.00	Estimate Item Adjustment (0012) due to user schnod1 overridding Payment										
Overrun - Total Source Source Source Source 0770 - Total 50.000 50.0000 - 5.0000, 'is applied (if non-zero). 90.00 0770 - Total 50.00 50.000 50.000 0780 CABLE, 8 AWG1 CONDUCTOR Material 11 Sep 2, SYSTEM \$10.527.40 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0044) due to user schnod 1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 11 Sep 2, SYSTEM \$10.527.40 This adjustment offsets the original system-generated Material Payment Estimate. 12 Sep 16, SYSTEM \$10.527.40 This adjustment offsets the original system-generated Material Payment Estimate. 12 Sep 16, SYSTEM \$10.527.40 This adjustment offsets the original system-generated Material Payment Estimate. 12 Sep 16, SYSTEM \$10.527.40 This adjustment offsets the original system-generated Material Payment Estimate. 13 Oct 1, SYSTEM \$10.527.40 This adjustment offsets the original system-generated Material Payment Estimate. 14 Oct 1, SYSTEM \$21.589.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.						17		SYSTEM	(\$2,050.00)													
Overrun - Total \$0.00 0770 - Total \$0.00 07780 CABLE, 8 AWG 1 CONDUCTOR Material Sep 2, 2021 SYSTEM \$10.527.40 This adjustment offsets the original system-generated Material Payment Estimate texe Adjustment (0044) due to user schnod1 overridding Payment Estimate texe Adjustment (0044) due to user schnod1 overridding Payment 11 Sep 2, 2021 SYSTEM \$10.527.40 This adjustment offsets the original system-generated Material Payment Estimate texe Adjustment (0033) due to user schnod1 overridding Payment Estimate texe Adjustment (0033) due to user schnod1 overridding Payment Estimate texe Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM \$10.527.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 13 Oct 1, 2021 SYSTEM \$21.589.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 14 Oct 18, 2021 SYSTEM \$21.589.10 This adjustment (0028) due to user schood1 overridding Payment Estimate texception 34 on the current Payment Estimate. 14 Oct 18, 2021 SYSTEM \$21.589.10 This adjustment (0028) due to user schood1 overridding Payment Estimate texception 34 on						22		SYSTEM	\$2,050.00	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is												
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CONDUCTOR Image: Conduction of the current payment payme		0770 -	Total			_			\$0.00													
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- Total 2021 SYSTEM (\$21,589.10) - Total - Total \$0.00						13		SYSTEM	(\$21,589.10)													
- Total \$0.00						14		SYSTEM	\$21,589.10	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment												
						14		SYSTEM	(\$21,589.10)													
Material - Total \$0.00					- 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.
		DIAONE			11	Sep 2, 2021	SYSTEM	(\$512.00)	
					12	Sep 16, 2021	SYSTEM	\$512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$512.00)	
					13	Oct 1, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$656.00)	
					14	Oct 18, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$656.00)	
				- Total	1			\$0.00	
			Material - Tota	al				\$0.00	
	0790 -	Total						\$0.00	
	0800	WIRE, 2 AWG, BARE NEUTRAL	Material		13	Oct 1, 2021	SYSTEM	\$1,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$1,081.00)	
					14	Oct 18, 2021	SYSTEM	\$1,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,081.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun		13	Oct 1,	SYSTEM		
						2021	OTOTEM	\$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 (\$940.00)	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 230.000;
					13 14	Oct 1,			Estimate Item Adjustment (0036) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 230.000;
						Oct 1, 2021 Oct 18,	SYSTEM	(\$940.00)	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM	(\$940.00) (\$940.00)	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM schnod1	(\$940.00) (\$940.00) (\$940.00)	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Payment withheld for overrun. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 230.000;
					14 14 14	Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM schnod1 SYSTEM	(\$940.00) (\$940.00) (\$940.00) \$940.00	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Payment withheld for overrun. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00. Averaged Price Adjustment from this item on all previous payment estimates
					14 14 14 15	Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM schnod1 SYSTEM SYSTEM	(\$940.00) (\$940.00) (\$940.00) \$940.00 (\$940.00)	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Payment withheld for overrun. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment
					14 14 14 15 15	Oct 1, Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM Schnod1 SYSTEM SYSTEM	(\$940.00) (\$940.00) (\$940.00) \$940.00 (\$940.00) \$940.00	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Payment withheld for overrun. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Item Adjustment from this item on all previous payment estimates Averaged Price Adjustment from this item on all previous payment estimates
					14 14 14 15 15 16	Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM SYSTEM Schnod1 SYSTEM SYSTEM SYSTEM	(\$940.00) (\$940.00) (\$940.00) \$940.00 (\$940.00) \$940.00 (\$940.00)	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Payment withheld for overrun. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment
					14 14 14 15 15 16 16	Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1,	SYSTEM SYSTEM SChnod1 SYSTEM SYSTEM SYSTEM SYSTEM	(\$940.00) (\$940.00) (\$940.00) \$940.00 (\$940.00) \$940.00 (\$940.00) \$940.00	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Payment withheld for overrun. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment 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 Exception 65 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Item Adjustment from this item on all previous payment estimates. Averaged Price Adjustment from this item on all previous payment estimates.



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	3 Oct 1, SYSTEM (\$9,964	(\$9,964.80)														
					14	Oct 18, 2021	SYSTEM	\$9,964.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					14	Oct 18, 2021	SYSTEM	(\$9,964.80)													
				- Total				\$0.00													
			Material - Total					\$0.00													
	0810 -	Total						\$0.00													
	0820	POLE FOUNDATION (30 FT. OR 9.0 M	NDATION		6	Jun 17, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
															6	Jun 17, 2021	SYSTEM	(\$4,168.00)			
							7	Jul 1, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
					7	Jul 1, 2021	SYSTEM	(\$4,168.00)													
					8	Jul 16, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
					8	Jul 16, 2021	SYSTEM	(\$4,168.00)													
																	9	Aug 2, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$4,168.00)													
					10	Aug 16, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					10	Aug 16, 2021	SYSTEM	(\$4,168.00)													
										11	Sep 2, 2021	SYSTEM	\$6,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
					11	Sep 2, 2021	SYSTEM	(\$6,252.00)													
				-	12	Sep 16, 2021	SYSTEM	\$6,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.												
					12	Sep 16, 2021	SYSTEM	(\$6,252.00)													
									13	Oct 1, 2021	SYSTEM	\$7,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.								



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
00	0820	POLE FOUNDATION	Material		13	Oct 1, 2021	SYSTEM	(\$7,294.00)											
		(30 FT. OR 9.0 M			14	Oct 18, 2021	SYSTEM	\$7,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Paymen 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 Paymen Estimate Exception 23 on the current Payment Estimate.										
					15	Nov 2, 2021	SYSTEM	(\$7,294.00)											
				- Total				\$0.00											
			Material - Tota	al				\$0.00											
	0820 -	Total						\$0.00											
	0830	330 POWER SUPPLY ASSEMBLY TYPE 2, 240/120	JPPLY MBLY,		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 Payme Estimate Exception 52 on the current Payment Estimate.										
		117 L 2, 240/120			11	Sep 2, 2021	SYSTEM	(\$5,636.00)											
					12	Sep 16, 2021	SYSTEM	\$5,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payme 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 Payme Estimate Exception 51 on the current Payment Estimate.				
							13	Oct 1, 2021	SYSTEM	(\$5,636.00)									
																	14	Oct 18, 2021	SYSTEM
						Oct 18, 2021	SYSTEM	(\$5,636.00)											
				- Total				\$0.00											
			Material - Tota	1				\$0.00											
	0830 -	Total						\$0.00											
	0835	MISC. HIGHWAY LIGHTING	Material		14	Oct 18, 2021	SYSTEM	\$80,079.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payme Estimate Exception 40 on the current Payment Estimate.										
					14	Oct 18, 2021	SYSTEM	(\$80,079.00)											
				- Total				\$0.00											
			Material - Tota	al				\$0.00											
	0835 -	Total						\$0.00											
	0840	SIGNAL HEAD, TYPE 1S	Material		15	Nov 2, 2021	SYSTEM	\$5,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payme 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 Payme 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 Payme 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 Payme Estimate Exception 20 on the current Payment Estimate.										



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0	0840	SIGNAL HEAD, TYPE 1S	Material	. 300	18	Dec 16, 2021	SYSTEM	(\$5,304.00)	
					19	Jan 3, 2022	SYSTEM	\$5,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payme Estimate Exception 20 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$5,304.00)	
					20	Jan 18, 2022	SYSTEM	\$5,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payme Estimate Exception 20 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$5,304.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0840 -	Total						\$0.00	
	0850	SIGNAL HEAD, TYPE 4S	Material		13	Oct 1, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payme Estimate Exception 52 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$1,095.00)	
					14	Oct 18, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payme Estimate Exception 41 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,095.00)	
					15	Nov 2, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payme Estimate Exception 25 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$1,095.00)	
					16	Nov 16, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payme Estimate Exception 22 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$1,095.00)	
					17	Dec 1, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payme Estimate Exception 21 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$1,095.00)	
					18	Dec 16, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payme Estimate Exception 21 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$1,095.00)	
					19	Jan 3, 2022	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding 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 Payme Estimate Exception 21 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$1,095.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0850 -	Total						\$0.00	
	0860	SIGNAL HEAD, TYPE 3B	Material		9	Aug 2, 2021	SYSTEM	\$11,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Paymer Estimate Exception 55 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$11,172.00)	
					10	Aug 16, 2021	SYSTEM	\$11,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payme Estimate Exception 52 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00 0	0860	SIGNAL HEAD, TYPE 3B	Material		10	Aug 16, 2021	SYSTEM	(\$11,172.00)	
					11	Sep 2, 2021	SYSTEM	\$11,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payme Estimate Exception 53 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$11,172.00)	
					12	Sep 16, 2021	SYSTEM	\$11,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payme Estimate Exception 56 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$11,172.00)	
					13	Oct 1, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payme Estimate Exception 53 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$22,344.00)	
					14	Oct 18, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding 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 Paymer Estimate Exception 22 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$22,344.00)	
				- Total				\$0.00	
		T.4.1	Material - Tota					\$0.00	
	0860 - 0870	SIGNAL HEAD, TYPE 4B	Material		9	Aug 2, 2021	SYSTEM	\$0.00 \$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payme Estimate Exception 56 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$1,186.00)	Examples Exception of on the current r ayment 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, 2021	SYSTEM	(\$1,186.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413200	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	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3200	0880	SIGNAL HEAD,	Material	Туре		2021								
0413200	0000	TYPE 5B	Material		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
					20	Jan 18, 2022	SYSTEM	(\$2,822.00)						
				- Total				\$0.00						
			Material - Tota	d				\$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)						
				1	1	1	1	15	Nov 2, 2021	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					15	Nov 2, 2021	SYSTEM	(\$1,642.80)						
					16	Nov 16, 2021	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment					



Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Material						Estimate Exception 26 on the current Payment Estimate.
		16	Nov 16, 2021	SYSTEM	(\$1,642.80)	
		17	Dec 1, 2021	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payme 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 Payme Estimate Exception 25 on the current Payment Estimate.
		18	Dec 16, 2021	SYSTEM	(\$1,642.80)	
		19	Jan 3, 2022	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payme Estimate Exception 25 on the current Payment Estimate.
		19	Jan 3, 2022	SYSTEM	(\$1,642.80)	
		20	Jan 18, 2022	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payme Estimate Exception 25 on the current Payment Estimate.
		20	Jan 18, 2022	SYSTEM	(\$1,642.80)	
		21	Feb 2, 2022	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payme Estimate Exception 5 on the current Payment Estimate.
		21	Feb 2, 2022	SYSTEM	(\$1,642.80)	
		22	Feb 15, 2022	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payme Estimate Exception 6 on the current Payment Estimate.
		22	Feb 15, 2022	SYSTEM	(\$1,642.80)	
		23	Mar 1, 2022	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
		23	Mar 1, 2022	SYSTEM	(\$1,642.80)	
		24	Mar 15, 2022	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payme Estimate Exception 4 on the current Payment Estimate.
		24	Mar 15, 2022	SYSTEM	(\$1,642.80)	
	- Total				\$0.00	
Material - Tota	1				\$0.00	
					\$0.00	
Material		13	Oct 1, 2021	SYSTEM	\$5,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Paymen Estimate Exception 57 on the current Payment Estimate.
		13	Oct 1, 2021	SYSTEM	(\$5,916.00)	
		14	Oct 18, 2021	SYSTEM	\$5,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payme Estimate Exception 46 on the current Payment Estimate.
		14	Oct 18, 2021	SYSTEM	(\$5,916.00)	
		15	Nov 2, 2021	SYSTEM	\$6,902.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payme Estimate Exception 30 on the current Payment Estimate.
		15	Nov 2, 2021	SYSTEM	(\$6,902.00)	
	- Total				\$0.00	
Material - Tota	l .				\$0.00	
					\$0.00	
	Material - Tota Material	Material - Total Material				\$0.00



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													
	0920 - Total	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	Total				\$0.00													
	0930 -							\$0.00													
	0970	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		9	Aug 2, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
					9	Aug 2, 2021	SYSTEM	(\$10,232.00)													
																10	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.
				1	1		10	Aug 16, 2021	SYSTEM	(\$10,232.00)											
							11	11	Sep 2, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.									
					11	Sep 2, 2021	SYSTEM	(\$10,232.00)													
					12	Sep 16, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.												
					12	Sep 16, 2021	SYSTEM	(\$10,232.00)													
					13	Oct 1, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.												
					13	13	Oct 1,	SYSTEM	(\$10,232.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3200	0970	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material	.75~	14	Oct 18, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					14	Oct 18, 2021	SYSTEM	(\$10,232.00)													
					15	Nov 2, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					15	Nov 2, 2021	SYSTEM	(\$10,232.00)													
				- Total				\$0.00													
			Material - Tota	al				\$0.00													
	0970 -	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	ıl				\$0.00													
	0980 -							\$0.00													
	0990	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	10	Aug 16, 2021	SYSTEM	\$3,933.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.				
					10	Aug 16, 2021	SYSTEM	(\$3,933.00)													
									11	Sep 2, 2021	SYSTEM	\$5,814.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.								
					11	Sep 2, 2021	SYSTEM	(\$5,814.00)													
					12	Sep 16, 2021	SYSTEM	\$5,814.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.												
					12	Sep 16, 2021	SYSTEM	(\$5,814.00)													
				1	13	Oct 1, 2021	SYSTEM	\$7,643.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.												
					13	Oct 1,	SYSTEM	(\$7,643.70)													
						2021															



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I3200	0990	CONDUIT, 3 IN., TRENCH WITH	Overrun	Overrun - T	otal			\$0.00																			
		TRACER WIRE	Overrun - Tota	ıl				\$0.00																			
	0990 -	Total						\$0.00																			
	1010	CONDUIT, 3 IN., MEDIAN WITH TRACER WIRE	Material		13	Oct 1, 2021	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																		
					13	Oct 1, 2021	SYSTEM	(\$192.00)																			
					14	Oct 18, 2021	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																		
					14	Oct 18, 2021	SYSTEM	(\$192.00)																			
					15	Nov 2, 2021	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					15	Nov 2, 2021	SYSTEM	(\$192.00)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
	1010 -	Total						\$0.00																			
	1020	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		6	Jun 17, 2021	SYSTEM	\$6,271.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					6	Jun 17, 2021	SYSTEM	(\$6,271.20)																			
											7	Jul 1, 2021	SYSTEM	\$6,271.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
																											7
							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	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)																			
						\$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	1				\$0.00 \$0.00	
	1060	CABLE, 10 AWG 1 CONDUCTOR, POWER	Material		13	Oct 1, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$528.00)	
					14	Oct 18, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$528.00)	
					15	Nov 2, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$528.00)	
					16	Nov 16, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$528.00)	
					17	Dec 1, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$528.00)	
					18	Dec 16,	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment



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



rt	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0	1080	CABLE, 16 AWG 2 CONDUCTOR	Material		16	Nov 16, 2021	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payme Estimate Exception 36 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$4,141.50)	
					17	Dec 1, 2021	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodwj1 overridding Payme Estimate Exception 35 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$4,141.50)	
					18	Dec 16, 2021	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payme Estimate Exception 35 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$4,141.50)	
					19	Jan 3, 2022	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payme Estimate Exception 35 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$4,141.50)	
					20	Jan 18, 2022	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payme Estimate Exception 35 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$4,141.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1080 -	Total						\$0.00	
	1090	CABLE, 16 AWG 5 CONDUCTOR	Material		15	Nov 2, 2021	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payme Estimate Exception 54 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$4,416.00)	
					16	Nov 16, 2021	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payme Estimate Exception 37 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$4,416.00)	
					17	Dec 1, 2021	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payme Estimate Exception 36 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$4,416.00)	
					18	Dec 16, 2021	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payme Estimate Exception 36 on the current Payment Estimate.
					18	Dec 16, 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 Estimate Exception 36 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$4,416.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
								\$0.00	
	1090 -	Total							
	1090 - 1100	Total CABLE, 16 AWG 7 CONDUCTOR	Material		9	Aug 2, 2021	SYSTEM	\$8,263.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payme Estimate Exception 64 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
413200	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)	
			Medericl T-t	- Total				\$0.00	
	1100 -	Total	Material - Tota					\$0.00 \$0.00	
	1110	FIBER OPTIC CABLE, 6 - FIBER, SINGLE	Material		17	Dec 1, 2021	SYSTEM	\$6,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		MOD			17	Dec 1, 2021	SYSTEM	(\$6,251.00)	
					18	Dec 16, 2021	SYSTEM	\$6,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1110	FIBER OPTIC CABLE, 6 -	Material		18	Dec 16, 2021	SYSTEM	(\$6,251.00)	
		FIBER, SINGLE MOD			19	Jan 3, 2022	SYSTEM	\$6,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$6,251.00)	
					20	Jan 18, 2022	SYSTEM	\$6,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$6,251.00)	
				- Total				\$0.00	
			Material - Tota	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)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1130 -	Total						\$0.00	
	1140	PULL BOX, CONCRETE, STANDARD	Material		13	Oct 1, 2021	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$3,977.00)	
					14	Oct 18, 2021	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$3,977.00)	
					15	Nov 2, 2021	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$3,977.00)	
					16	Nov 16, 2021	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$3,977.00)	
					17	Dec 1, 2021	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$3,977.00)	
					18	Dec 16, 2021	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$3,977.00)	
					19	Jan 3, 2022	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
							SYSTEM	(\$3,977.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1140	PULL BOX,	Material			2022			
		CONCRETE, STANDARD			20	Jan 18, 2022	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$3,977.00)	
					21	Feb 2, 2022	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$3,977.00)	
					22	Feb 15, 2022	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Feb 15, 2022	SYSTEM	(\$3,977.00)	
					23	Mar 1, 2022	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Mar 1, 2022	SYSTEM	(\$3,977.00)	
					24	Mar 15, 2022	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Mar 15, 2022	SYSTEM	(\$3,977.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1140 -	Total						\$0.00	
	1150	BASE, CONCRETE	Material		4	May 17, 2021	SYSTEM	\$21,758.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$21,758.70)	
					5	Jun 2, 2021	SYSTEM	\$21,758.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$21,758.70)	
					6	Jun 17, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$36,352.95)	
					7	Jul 1, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$36,352.95)	
					8	Jul 16, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$36,352.95)	
					9	Aug 2, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$36,352.95)	
					10	Aug 16, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
							OVOTEN	(000.050.05)	
					10	Aug 16, 2021	SYSTEM	(\$36,352.95)	



12 So 10 SVSTEN (#40.916.04) 12 So 10 SVSTEN (#40.916.04) 13 Oct 1, SVSTEN (#40.916.04) 13 Oct 1, SVSTEN (#33.706.84) This adjustment OdS1 the organity system-generated Material Program Estimate. 14 Oct 1, SVSTEN (#53.706.84) This adjustment OdS1 the organity system-generated Material Program Estimate. 14 Oct 1, SVSTEN (#53.706.84) This adjustment OdS1 the original system-generated Material Program Estimate. 14 Oct 1, SVSTEN (#53.706.84) This adjustment OdS1 the original system-generated Material Program Estimate. 15 Nov 2, SVSTEN (#53.706.84) This adjustment OdS1 system-generated Material Program Estimate. 16 Nov 2, SVSTEN (#53.706.84) This adjustment OdS1 system-generated Material Program Estimate. 170 Nov 18, SVSTEN (#53.706.84) This adjustment OdS1 system-generated Material Program Estimate. 180 Total Y=Y SVSTEN SS3.706.84 This adjustment OdS1 system-generated Material Programa System-generated Material Program System-generated Mat	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Provide the stand of the st	J4I3200	1150		Material						Estimate Exception 71 on the current Payment Estimate.
12 So 16 SVSTEN (#40.915.04) 12 So 16 SVSTEN (#40.915.04) 13 Oct 1 SVSTEN (#40.915.04) 13 Oct 1 SVSTEN (#33.706.84) The adjustment (OSG) are to user school rowndong Estimate Exception 70 on the current Payment Estimate. 14 Oct 1 SVSTEN (#53.706.84) The adjustment (OSG) are to user school rowndong Estimate Exception 70 on the current Payment Estimate. 14 Oct 1 SVSTEN (#53.706.84) The adjustment (OSG) are to user school rowndong Estimate Exception 70 on the current Payment Estimate. 14 Oct 1 SVSTEN (#53.706.84) The adjustment (OSG) are to user school rowndong Estimate. 16 Nov 2 SVSTEN (#53.706.84) The adjustment (OSG) are to user school rowndong Estimate. 16 Nov 2 SVSTEN (#53.706.84) Estimate Exception 60 on the current Payment Estimate. 16 Nov 16 SVSTEN (#53.706.84) Estimate Exception 61 on the current Payment Estimate. 16 Nov 16 SVSTEN (#53.706.84) Estimate Exception 64 on the current Payment Estimate. 16			CONCRETE			11		SYSTEM	(\$49,815.04)	
13 0:1 1 0:1 1 0:1 1 0:1 1 0:1 1 0:1 <						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: Second						12		SYSTEM	(\$49,815.04)	
Image: stand 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.
Image: stand biology of the						13		SYSTEM	(\$53,706.84)	
Image: stand set in the set in t						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: Second						14		SYSTEM	(\$53,706.84)	
Image: state in the s						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: Instrument of sets the original system-generated Material Payment Estimate System S22,396.00 This adjustment offsets the original system-generated Material Payment Estimate 1160 TEMPORARY SIGNALS Material 9 Aug 2, SYSTEM S22,396.00 This adjustment offsets the original system-generated Material Payment Estimate 9 Aug 16, SYSTEM S22,396.00 This adjustment (0033) due to user schood 1 overridding Estimate Exception 66 on the current Payment Estimate. 10 Aug 16, SYSTEM S22,396.00 This adjustment offsets the original system-generated Material Pa Estimate Exception 66 on the current Payment Estimate. 11 Sep 2, SYSTEM (\$22,396.00) This adjustment offsets the original system-generated Material Pa Estimate Exception 66 on the current Payment Estimate. 11 Sep 2, SYSTEM (\$22,396.00) This adjustment (0034) due to user schood 1 overridding Estimate Exception 72 on the current Payment Estimate. 11 Sep 2, SYSTEM \$22,396.00 This adjustment (0054) due to user schood 1 overridding Estimate Exception 72 on the current Payment Estimate. 12 Sep 16, SYSTEM \$22,396.00 This adjustment offsets the original system-generated Material Pa Estimate Exception 77 on the current Payment Estimate. 12 Sep 16, SYSTEM \$22,396.00 This ad						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.
Material - Total \$0.00 1180 - Total \$0.00 1180 - Total \$0.00 1180 - Total \$0.00 1180 - Total \$0.01 1180 - Total \$0.00 1180 - Total \$0.01 119 \$0.02 10 \$0.01 2021 \$YSTEM 10 \$2021 2021 \$YSTEM 110 \$2021 2021 \$YSTEM 2021 \$YSTEM 2021 \$YSTEM 2021 \$YSTEM 2021 \$YSTEM 2021						16		SYSTEM	(\$53,706.84)	
1150 - Total Stability					- Total				\$0.00	
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1020212021Estimate Item Adjustment (0034) due to user schond1 overridding Estimate Exception 66 on the current Payment Estimate.10Aug 16,SYSTEM(\$22,396.00)11Sep 2, 2021SYSTEM\$22,396.0011Sep 2, 2021SYSTEM\$22,396.0011Sep 2, 2021SYSTEM(\$22,396.00)11Sep 2, 2021SYSTEM(\$22,396.00)11Sep 16, 2021SYSTEM(\$22,396.00)12Sep 16, 						9		SYSTEM	(\$22,396.00)	
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2021 14 Oct 18, SYSTEM \$22,396.00 This adjustment offsets the original system-generated Material Particular						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.
						13		SYSTEM	(\$22,396.00)	
						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.
14 Oct 18, 2021 SYSTEM (\$22,396.00)						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)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13200	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	ıl				\$0.00	
	1160 -	Total						\$0.00	
	1200	CONCRETE FOOTINGS, EMBEDDED	Material		8	Jul 16, 2021	SYSTEM	\$3,085.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$3,085.75)	
					9	Aug 2, 2021	SYSTEM	\$3,085.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$3,085.75)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	15	Nov 2, 2021	schnod1	(\$1,541.62)	Payment withheld for overrun quantity.
					15	Nov 2, 2021	SYSTEM	\$1,541.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$1,541.62)	
					16	Nov 16, 2021	SYSTEM	(\$1,541.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 16, 2021	SYSTEM	\$1,541.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					17	Dec 1, 2021	woodwj1	\$1,541.62	Returning payment held on manual adjustment on November 2, 2021
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1200 -	Total						\$0.00	
	1210	BREAKAWAY ASSEMBLY (PERFORATED 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.
		SQUARE STEEL TUBE)			8	Jul 16, 2021	SYSTEM	(\$1,000.00)	
					9	Aug 2, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.



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



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1255	PSST - 7 GA.	Material						Estimate Exception 61 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$1,350.00)	
					9	Aug 2, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$1,350.00)	
					10	Aug 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,350.00)	
					11	Sep 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$2,700.00)	
					12	Sep 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$2,700.00)	
					13	Oct 1, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$2,700.00)	
					14	Oct 18, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,700.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
		Total			c	hur 0	OVOTEN	\$0.00	
	1255 - 1280	BRIDGE APPROACH SLAB (MAJOR			5	Jun 2, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		BRIDGE APPROACH			5		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment
		BRIDGE APPROACH SLAB (MAJOR				2021 Jun 2,		\$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 \$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 \$43,035.75 (\$43,035.75) \$43,035.75	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		BRIDGE APPROACH SLAB (MAJOR			5 6 6	2021 Jun 2, 2021 Jun 17, 2021 Jun 17, 2021 Jun 1,	SYSTEM SYSTEM SYSTEM	\$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 \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment
		BRIDGE APPROACH SLAB (MAJOR			5 6 7 7	2021 Jun 2, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		BRIDGE APPROACH SLAB (MAJOR			5 6 7 7 8 8	2021 Jun 2, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Payment Estimate Exception 5 on the current Payment Estimate.
		ROAD)			11	Sep 2, 2021	SYSTEM	(\$92,060.00)	
					12	Sep 16, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$92,060.00)	
					13	Oct 1, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$92,060.00)	
					14	Oct 18, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$92,060.00)	
					15	Nov 2, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$92,060.00)	
					16	Nov 16, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$92,060.00)	
					17	Dec 1, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user woodwj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$92,060.00)	
					18	Dec 16, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$92,060.00)	
					19	Jan 3, 2022	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$92,060.00)	
					20	Jan 18, 2022	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$92,060.00)	
				- Total	1			\$0.00	
			Material - Tota	al				\$0.00	
	1280 - 1290	Total MISC. FENCING			12	Sep 16,	SYSTEM	\$0.00 (\$16,658.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total		2021		(\$16,658.32)	
			Construction	Stockpile - To	otal			(\$16,658.32)	
			Construction Stockpile STMI		8	Jul 16, 2021	SYSTEM	\$16,658.32	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$16,658.32	
			Construction	Stockpile STI	1			\$16,658.32	
			Material		12	Sep 16, 2021	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1290	MISC. FENCING	Material			2021			
					13	Oct 1, 2021	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$42,900.00)	
					14	Oct 18, 2021	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$42,900.00)	
					15	Nov 2, 2021	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$42,900.00)	
					16	Nov 16, 2021	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$42,900.00)	
					17	Dec 1, 2021	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$42,900.00)	·
					18	Dec 16, 2021	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	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 -							\$0.00	
	1300	MISC. FENCING	Construction Stockpile		12	Sep 16, 2021	SYSTEM	(\$22,209.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$22,209.94)	
			Construction	Stockpile - To	otal			(\$22,209.94)	
			Construction Stockpile		8	Jul 16, 2021	SYSTEM	\$22,209.94	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$22,209.94	
			Construction	Stockpile STI	MI - Total			\$22,209.94	
			Material		12	Sep 16, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$55,040.00)	
					13	Oct 1, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$55,040.00)	
					14	Oct 18, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1300	MISC. FENCING	Material		14	Oct 18, 2021	SYSTEM	(\$55,040.00)	
					15	Nov 2, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$55,040.00)	
					16	Nov 16, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$55,040.00)	
					17	Dec 1, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$55,040.00)	
					18	Dec 16, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$55,040.00)	
					19	Jan 3, 2022	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$55,040.00)	
					20	Jan 18, 2022	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$55,040.00)	
				- Total				\$0.00	
	1300 -	Total	Material - Tota					\$0.00 \$0.00 \$0.00	
	1300 - 1310	Total CORRAL CURB	Material - Tota		11	Sep 2, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment
						2021 Sep 2,		\$0.00 \$0.00 \$50,460.75	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment
					11	2021 Sep 2, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75)	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75) \$100,921.50	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11 12 12	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75) \$100,921.50 (\$100,921.50)	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schnod1 overridding Payment
					11 12 12 13	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75) \$100,921.50 (\$100,921.50) \$100,921.50	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schnod1 overridding Payment
					11 12 12 13 13	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 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)	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
					11 12 12 13 13 14	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75) \$100,921.50 (\$100,921.50) (\$100,921.50) \$100,921.50	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
					11 12 12 13 13 14 14	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75) (\$100,921.50) (\$100,921.50) (\$100,921.50) (\$100,921.50) (\$100,921.50)	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11 12 13 13 14 15	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75) \$100,921.50 (\$100,921.50) \$100,921.50 (\$100,921.50) (\$100,921.50)	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 13 13 14 15	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75) (\$100,921.50) (\$100,921.50) (\$100,921.50) (\$100,921.50) (\$100,921.50) (\$100,921.50)	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 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 Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1310	CORRAL CURB	Material			2021			Estimate Item Adjustment (0038) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$100,921.50)	
					18	Dec 16, 2021	SYSTEM	\$100,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$100,921.50)	
					19	Jan 3, 2022	SYSTEM	\$100,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$100,921.50)	
					20	Jan 18, 2022	SYSTEM	\$100,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$100,921.50)	
					21	Feb 2, 2022	SYSTEM	\$18,871.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$18,871.50)	
					22	Feb 15, 2022	SYSTEM	\$18,871.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Feb 15, 2022	SYSTEM	(\$18,871.50)	
					23	Mar 1, 2022	SYSTEM	\$18,871.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Mar 1, 2022	SYSTEM	(\$18,871.50)	
				- Total				\$0.00	
	1310 -	Total	Material - Tota	ll.				\$0.00 \$0.00	
	1320	FORM LINERS	Material		11	Sep 2, 2021	SYSTEM	\$10,880.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$10,880.20)	
					12	Sep 16, 2021	SYSTEM	\$21,760.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$21,760.41)	
					13	Oct 1, 2021	SYSTEM	\$21,760.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$21,760.41)	
					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)																	
																		1			16	Nov 16, 2021	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$21,974.00)																	
					17	Dec 1, 2021	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					17	Dec 1, 2021	SYSTEM	(\$21,974.00)																	
					18	Dec 16, 2021	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					18	Dec 16, 2021	SYSTEM	(\$21,974.00)																	
					19	Jan 3, 2022	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment																



Project Line Description Adjustment Type Other Number Est. Date Created Date Amount Base Amount Participation Participation Participatingathema	eent ayment ayment nent ayment nent ayment
SYSTEM ON STRUCTURE 19 Jan 3, 2022 SYSTEM (\$21,974.00) This adjustment offsets the original system-generated Material Pay Estimate Exception 10 on the current Payment Estimate. 1300 - Total - Total 50.00 - Total 50.00 - Total 50.00 1330 - Total - Total 50.00 - Total 50.00 - Total 50.00 5001 CONTROLLER HOUSING, Material - Tota 50.00 - Total 50.00 - Total 50.00 5001 CONTROLLER HOUSING, Material - Total 50.01 This adjustment offsets the original system-generated Material Pay Estimate Exception 44 on the current Payment Estimate. 15 Nov 2, 2021 SYSTEM \$18,586.05 This adjustment offsets the original system-generated Material Pay Estimate Exception 44 on the current Payment Estimate. 16 Nov 16, 2021 SYSTEM \$18,586.05 This adjustment offsets the original system-generated Material Pay Estimate Exception 31 on the current Payment Estimate. 17 Dec 1, 2021 SYSTEM \$18,586.05 This adjustment offsets the original system-generated Material Pay Estimate Exception 30 on the current Payment Estimate. 17 Dec 1, 2021 SYSTEM </td <td>eent ayment ayment nent ayment nent ayment</td>	eent ayment ayment nent ayment nent ayment
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- Total \$0.00	
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Other Item Adjustment - Total \$1,484.29 5003 - Total \$1,484.29 5005 PAVEMENT MARKING REMOVAL Overrun 9 Aug 2, 2021 SYSTEM (\$2,082.78) 14 Oct 18, 2021 SYSTEM (\$4,371.57) 17 Dec 1, 2021 SYSTEM Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'Is applied (if non-zero).					7		schnod1	\$178.94	BP-1 - Fuel Adjustment for 10,037 SQ Yards - Shoofly - 4/19/21
5003 - Total \$1,484.29 5005 PAVEMENT MARKING REMOVAL Overrun 9 Aug 2, 2021 SYSTEM (\$2,082.78) 14 Oct 18, 2021 SYSTEM (\$4,371.57) 17 Dec 1, 2021 SYSTEM \$6,454.35 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is applied (if non-zero). Overrun - Total \$0.00				FUEL - Tota	ıl			\$715.76	
5005 PAVEMENT MARKING REMOVAL Overrun 9 Aug 2, 2021 SYSTEM (\$2,082.78) 14 Oct 18, 2021 SYSTEM (\$4,371.57) 17 Dec 1, 2021 SYSTEM \$6,454.35 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is applied (if non-zero). Overrun - Total \$0.00			Other Item Ad	ljustment - To	otal			\$1,484.29	
MARKING REMOVAL MARKING REMOVAL 14 2021 14 (\$4,371.57) 14 Oct 18, 2021 SYSTEM (\$4,371.57) 17 Dec 1, 2021 SYSTEM \$6,454.35 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is applied (if non-zero). Overrun - Total \$0.00	500	3 - Total						\$1,484.29	
14 Oct 18, 2021 SYSTEM (\$4,371.57) 17 Dec 1, 2021 SYSTEM \$6,454.35 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is applied (if non-zero). Overrun - Total \$0.00	500	MARKING	Overrun	Overrun	9		SYSTEM	(\$2,082.78)	
2021 previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is applied (if non-zero). Overrun - Total \$0.00		ALINO VAL				2021			
					17		SYSTEM	\$6,454.35	
Overrun - Total \$0.00				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3200	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	otal			\$0.00															
			Overrun	Overrun	8	Jul 16, 2021	SYSTEM	\$163.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.														
					8	Jul 16, 2021	SYSTEM	(\$163.80)															
					9	Aug 2, 2021	SYSTEM	(\$163.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					9	Aug 2, 2021	SYSTEM	(\$54.60)															
					14	Oct 18, 2021	SYSTEM	(\$109.20)															
	5006 -				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).														
			Q	Overrun - T	otal			\$0.00															
			Overrun - Tota	tal		\$0.00																	
		Total						\$0.00															
	5007	TEMPORARY REMOVABLE MARKING TAPE,	Material		8	Jul 16, 2021	SYSTEM	\$433.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
		24 IN.	24 IN.						8	Jul 16, 2021	SYSTEM	(\$433.44)											
					9	Aug 2, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					9	Aug 2, 2021	SYSTEM	(\$1,290.24)															
					10	Aug 16, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					10	Aug 16, 2021	SYSTEM	(\$1,290.24)															
					11	Sep 2, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					11	Sep 2, 2021	SYSTEM	(\$1,290.24)															
				12 12 13 13				12	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														



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	5007	TEMPORARY REMOVABLE	Material			2021			Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		MARKING TAPE, 24 IN.			16	Nov 16, 2021	SYSTEM	(\$1,290.24)	
					17	Dec 1, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$1,290.24)	
					18	Dec 16, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$1,290.24)	
					19	Jan 3, 2022	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$1,290.24)	
					20	Jan 18, 2022	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$1,290.24)	
				- Total				\$0.00	
			Material - Tota Other Item	OVRN	8	Jul 16,	schnod1	\$0.00 (\$110.88)	Withholding -\$110.88 for contract overrun/material discrepancy.
			Adjustment	orrat		2021			
					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.
			Others House And	OVRN - Tota				\$0.00	
			Other Item Ad	Overrun		Jul 16,	SYSTEM	\$0.00 \$110.88	This adjustment offsets the original system-generated Overrun Payment
			Overrun	n Overrun		2021			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)	on the current Payment Estimate. Material Insufficiency Quantity 43.000;
					8		SYSTEM SYSTEM	(\$110.88) (\$110.88)	on the current Payment Estimate. Material Insufficiency Quantity 43.000;
						2021 Aug 2,		. ,	on the current Payment Estimate. Material Insufficiency Quantity 43.000; Overrun Quantity Balance 11.00. Averaged Price Adjustment from this item on all previous payment estimates
					9	2021 Aug 2, 2021 Aug 2,	SYSTEM	(\$110.88)	on the current Payment Estimate. Material Insufficiency Quantity 43.000; Overrun Quantity Balance 11.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000;
					9 9	2021 Aug 2, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM	(\$110.88) \$856.80	on the current Payment Estimate. Material Insufficiency Quantity 43.000; Overrun Quantity Balance 11.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000;
					9 9 9	2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$110.88) \$856.80 \$110.88	on the current Payment Estimate. Material Insufficiency Quantity 43.000; Overrun Quantity Balance 11.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000;
					9 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)	on the current Payment Estimate. Material Insufficiency Quantity 43.000; Overrun Quantity Balance 11.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00.
					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)	on the current Payment Estimate. Material Insufficiency Quantity 43.000; Overrun Quantity Balance 11.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; 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	on the current Payment Estimate. Material Insufficiency Quantity 43.000; Overrun Quantity Balance 11.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; 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.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3200	5007	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Overrun	Overrun	12	Sep 16, 2021	SYSTEM	\$967.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00.				
				Overrun - T	otal			\$0.00					
			Overrun - Tota	al				\$0.00					
	5007 -	Total						\$0.00					
	5008	ST- STRUCTURAL	Material		8	Jul 16, 2021	SYSTEM	(\$2,517.22)					
					9	Aug 2, 2021	SYSTEM	\$2,517.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 73 on the current Payment Estimate.				
					9	Aug 2, 2021	SYSTEM	(\$2,517.22)					
					10	Aug 16, 2021	SYSTEM	\$2,517.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.				
					10	Aug 16, 2021	SYSTEM	(\$2,517.22)					
					11	Sep 2, 2021	SYSTEM	\$7,083.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.				
					11	Sep 2, 2021	SYSTEM	(\$7,083.34)					
					12	Sep 16, 2021	SYSTEM	\$7,083.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schnod1 overridding Payment Estimate Exception 83 on the current Payment Estimate.				
							12	Sep 16, 2021	SYSTEM	(\$7,083.34)			
										13	Oct 1, 2021	SYSTEM	\$7,083.34
								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	16	Nov 16, 2021	SYSTEM	\$569.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
				Overrun - T	otal			\$0.00					



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413200	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	d				\$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	I				\$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 -	6 - Total							
	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 - Total					\$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 - Total					\$0.00	
	5030 -							\$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	l				\$0.00	
	5031 -							\$0.00	
	5032	MISC. HIGHWAY SIGNING			22	Feb 15, 2022	SYSTEM	\$7,082.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Feb 15, 2022	SYSTEM	(\$7,082.17)	
					23	Mar 1, 2022	SYSTEM	\$7,082.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Mar 1, 2022	SYSTEM	(\$7,082.17)	
					24	Mar 15, 2022	SYSTEM	\$7,082.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Mar 15, 2022	SYSTEM	(\$7,082.17)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5032 -	- Total						\$0.00	
	5033	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		26	Apr 15, 2022	SYSTEM	\$15,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Apr 15, 2022	SYSTEM	(\$15,246.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5033 -	Total						\$0.00	
	5034	MISC. HIGHWAY	Material		26	Apr 15,	SYSTEM	\$549.36	This adjustment offsets the original system-generated Material Payment



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