

#### Pay Estimate Created Date: July 1, 2022

Progress E	stimate Numbe 17			Pay Period Star ion Company Pay Period End	June 30, 2022						
Approval Da	ite							By User			
July 1, 2022			Generated and A	Approved (and should be consi	idered Draft) at th	ne Project Office	Level by	cracrb1			
July 1, 2022			Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
July 5, 2022				Controllers Office	e Level by	ramses1					
Original C	completion Date	e Curr	ent Completion Date	Actual Completion Date	% o	f Current Cont	ract Amount Cor	nplete			
Decer	nber 1, 2021	[	cember 1, 2021 October 22, 2021 100.00%								
Contra	act Information	al Dates		Mi	ilestones						
Date Description	Original Completion Date	Current Completion Date	Date	Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days			
Acceptance Date			Milestone - Calendar Tir Days available for comp	ne- JSP B, section 2.1, 192 letion of contract items.	October 31, 2021	October 31, 2021	Milestone Complete				
Awarded Date	February 3, 2021	February 3, 2021									
Letting Date	January 22, 2021	January 22, 2021									
Notice to Proceed Date	March 8, 2021	March 8, 2021									
Work Began Date	April 23, 2021	April 23, 2021									

Contract Total Pa	y For Estimate No. 17			
		This Estimate	Previous	To Date
210122-C09				
	Total Posted Items Pay	\$0.00	\$2,098,723.28	\$2,098,723.28
	Gross Item Adjustments	\$0.00	\$814.33	\$814.33
	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	\$16,000.00	\$16,000.00
	-		\$2,115,537.61	\$2,115,537.61
<b>Contract Total Pa</b>	yable This Estimate:	\$0.00		

#### Items Paid This Estimate Period

# No Data Available Contract Adjustments This Estimate

# No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3389	0040	COMPACTING EMBANKMENT	Material			-1,680	\$0.50	(\$840.00)
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,680	\$0.50	\$840.00
	0120	MISC.	Material			-378	\$120.40	(\$45,511.20)
	0120	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	378	\$120.40	\$45,511.20
	0170	CURB AND GUTTER TYPE A	Material			-20	\$60.45	(\$1,209.00)
	0170	CURB AND GUTTER TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	20	\$60.45	\$1,209.00

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Progre		mate Number 7	Contract ID Prime Contra	210122- I <b>ctor</b> Clarksor		Pay Period Start April 2, 2022 Ori n Company Pay Period End June 30, 2022 Net Cur		ler Amount(			
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
4S3389						Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
	0190	FURNISHING	TYPE 1 ROCK DITCH LINER	Material			-34	\$58.69	(\$1,995.46		
	0210 FURNISHING TYPE		TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	34	\$58.69	\$1,995.46		
			TYPE 2 ROCK BLANKET	Material			-323	\$58.69	(\$18,956.87		
	0210	FURNISHING TYPE 2 ROCK BLANKET		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	323	\$58.69	\$18,956.87		
	0360	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Material			-1,248	\$1.08	(\$1,347.84		
	0360	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	1,248	\$1.08	\$1,347.84		
	0370	WATERBORN	W STANDARD E PAVEMENT AINT, TYPE P BEADS	Material			-1,388	\$1.07	(\$1,485.16		
	0370	WATERBORN	W STANDARD E PAVEMENT AINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1,388	\$1.07	\$1,485.16		
	0410	SEEDING - CO	OOL SEASON GRASSES	Material			-0.66	\$9,900.00	(\$6,534.00		
	0410	SEEDING - CO	OOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	0.66	\$9,900.00	\$6,534.00		
	0450		SILT FENCE	Material			-666	\$2.00	(\$1,332.00		
	0450		SILT FENCE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	666	\$2.00	\$1,332.00		
	0550		ROACH SLAB /INOR ROAD)	Material			-167	\$227.12	(\$37,929.04		
	0550		ROACH SLAB /IINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	167	\$227.12	\$37,929.04		
	0680	SIDEWAL	K (BRIDGES)	Material			-2,536	\$17.22	(\$43,669.92		
	0680	SIDEWAL	K (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 12	2,536	\$17.22	\$43,669.92		



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Progre	ess Estir 17	nate Number	Contract ID Prime Contra	210122- I <b>ctor</b> Clarksor		Pay Period Start April 2, 2022 Ori a Company Pay Period End June 30, 2022 Net Cur		ler Amount(	
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4S3389						on the current Payment Estimate.			
	0690	F	ORM LINERS	Material			-161	\$65.82	(\$10,597.02
	0690	F	FORM LINERS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	161	\$65.82	\$10,597.02
	0720	CONDUIT	SYSTEM ON	Material			-1	\$13,119.38	(\$13,119.38
	0720	CONDUIT	SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1	\$13,119.38	\$13,119.38
	0790	MECHANICALLY STABILIZED EARTH WALL SYSTEMS		Material			-2,434	\$72.00	(\$175,248.00
	0790		CHANICALLY EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	2,434	\$72.00	\$175,248.00
	0820		CHANICALLY EARTH WALL SYSTEMS	Material			-2,641	\$72.00	(\$190,152.00
	0820		CHANICALLY EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	2,641	\$72.00	\$190,152.00
	5001		' LONG-TERM MBLE STRIPS	Material			-12	\$1,207.50	(\$14,490.00
	5001	TEMPORARY LONG-TERM RUMBLE STRIPS		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	12	\$1,207.50	\$14,490.00
otal									\$0.00



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

					(	Contract Project Information	I
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3389	FAS S302(92)	Bridge replacement	67th St	JACKSON	at I-435 from Corrington	Avenue and 0.1 mile west o	of Richmond Avenue
Fotals by J	Job Numb	ers					
J4S3389		ed Item Pay s Item Adjustm		ttem Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$2,098,723.28 \$814.33 <b>\$2,099,537.61</b>	To Date \$2,098,723.28 \$814.33 \$2,099,537.61
	Liqui	tive centive dated Damages r Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$16,000.00	\$0.00 \$0.00 \$0.00 \$16,000.00



### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with materials and the contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 4019905, Project Item Line Number 0120, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with materials and the contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 5031011A, Project Item Line Number 0550, Material Set 5031011A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Working with materials and the contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 5031011A, Project Item Line Number 0550, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Working with materials and the contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 5031011A, Project Item Line Number 0550, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 6091051, Project Item Line Number 0170, Material Set 609105196, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with materials and the contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 6096010A, Project Item Line Number 0190, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Working with materials and the contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 6113020, Project Item Line Number 0210, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Working with materials and the contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 6162002, Project Item Line Number 5001, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with materials and the contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 6206000C, Project Item Line Number 0360, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with materials and the contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 6206001C, Project Item Line Number 0370, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with materials and the contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7034430, Project Item Line Number 0680, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with materials and the contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7034430, Project Item Line Number 0680, Material Set 703443096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7034430, Project Item Line Number 0680, Material Set 703443096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7034620, Project Item Line Number 0690, Material Set 703462096, Material 3099XXAS - Aesthetic Items on Project, Acceptance Action Generic 3099XXAS is insufficient.	Working with materials and the contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7071000, Project Item Line Number 0720, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with materials and the contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7071000, Project Item Line Number 0720, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7201000, Project Item Line Number 0790, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials and the contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7201000, Project Item Line Number 0790, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7201000, Project Item Line Number 0820, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with materials and the contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 7201000, Project Item Line Number 0820, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Working with materials and the contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3389, Item 8061019, Project Item Line Number 0450, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Working with materials and the contractor to resolve.	cracrb1	Overridden



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

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	s Gener	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)
210122-C09	J4S3389	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$30,807.93	\$30,807.93
		0001	0020	2031000	CLASS A EXCAVATION	440.00	89.00	529.00	CUYD	529.00	\$22.54	\$11,923.66
		0001	0030	2032000	CLASS C EXCAVATION	1,335.00	890.00	2,225.00	CUYD	2,225.00	\$21.34	\$47,481.50
		0001	0040	2036000	COMPACTING EMBANKMENT	1,680.00	0.00	1,680.00	CUYD	1,680.00	\$0.50	\$840.00
		0001	0050	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$600.00	\$1,200.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	746.00	0.00	746.00	SQYD	746.00	\$15.53	\$11,585.38
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	41.00	0.00	41.00	SQYD	41.00	\$31.22	\$1,280.02
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	3.00	0.00	3.00	TONS	3.00		\$914.28
		0001	0090	4010150	TYPE A2 SHOULDER	41.00	-41.00	0.00	SQYD	0.00	\$223.22	\$0.00
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	41.60	-5.60	36.00	TONS	36.00	\$426.00	\$15,336.00
		0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	24.00	-2.85	21.15	TONS	21.15	\$650.00	\$13,747.50
		0001	0120	4019905	MISC.Optional Pavement	678.00	0.00	678.00	SQYD	678.00	\$120.40	\$81,631.20
		0001	0130	4071005	TACK COAT	32.00	0.00	32.00	GAL	32.00	\$2.50	\$80.00
		0001	0140	6071012A	CHAIN-LINK FENCE (60 IN.)	115.00	0.00	115.00	LF	115.00	\$60.00	\$6,900.00
		0001	0150	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	221.00	66.00	287.00	LF	287.00	\$55.00	\$15,785.00
		0001	0160	6071102	MODIFIED CONCRETE GUTTER TYPE B	221.00	66.00	287.00	LF	287.00	\$46.15	\$13,245.05
		0001	0170	6091051	CURB AND GUTTER TYPE A	20.00	0.00	20.00	LF	20.00	\$60.45	\$1,209.00
		0001	0180	6094010	DRAIN BASIN	2.00	0.00	2.00	EA	2.00	\$5,880.25	\$11,760.50
		0001	0190	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	34.00	0.00	34.00	CUYD	34.00	\$58.69	\$1,995.46
		0001	0200	6096041	PLACING TYPE 1 ROCK DITCH LINER	34.00	0.00	34.00	CUYD	34.00	\$36.32	\$1,234.88
		0001	0210	6113020	FURNISHING TYPE 2 ROCK BLANKET	323.00	0.00	323.00	CUYD	323.00	\$58.69	\$18,956.87
		0001	0220	6113040	PLACING TYPE 2 ROCK BLANKET	323.00	0.00	323.00	CUYD	323.00	\$36.28	\$11,718.44
		0001	0230	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	0240	6122020	REPLACEMENT SAND BARREL	20.00	-20.00	0.00	EA	0.00	\$275.00	\$0.00
		0001	0250	6161005	CONSTRUCTION SIGNS	1,655.00	39.00	1,694.00	SQFT	1,694.00	\$8.00	\$13,552.00
		0001	0260	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	0.00	24.00	EA	24.00	\$60.00	\$1,440.00
		0001	0270	6161009	FLAG ASSEMBLY	24.00	-24.00	0.00	EA	0.00	\$50.00	\$0.00
		0001	0280	6161025	CHANNELIZER (TRIM LINE)	500.00	-122.00	378.00	EA	378.00	\$35.00	\$13,230.00
		0001	0290	6161030	TYPE III MOVEABLE BARRICADE	63.00	-20.00	43.00	EA	43.00	\$250.00	\$10,750.00
		0001	0300	6161040	FLASHING ARROW PANEL	5.00	1.00	6.00	EA	6.00	\$4,000.00	\$24,000.00
		0001	0310	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	14.00	0.00	14.00	EA	14.00	\$1,500.00	\$21,000.00
		0001	0320	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	550.00	0.00	550.00	LF	550.00	\$20.24	\$11,132.00
		0001	0330	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	250.00	0.00	250.00	LF	250.00	\$22.26	\$5,565.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$183,114.68	\$183,114.68
		0001	0350	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$250.00	\$0.00
		0001	0360	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,142.00	106.00	1,248.00	LF	1,248.00	\$1.08	\$1,347.84
		0001	0370	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,220.00	168.00	1,388.00	LF	1,388.00	\$1.07	\$1,485.16
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	323.00	0.00	323.00	SQYD	323.00	\$40.00	\$12,920.00
		0001	0390	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	570.00	0.00	570.00	SQYD	570.00	\$2.29	\$1,305.30
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,650.00	\$8,650.00
		0001	0410	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.36	0.66	ACRE	0.66	\$9,900.00	\$6,534.00
		0001	0420	8061005	ROCK DITCH CHECK	140.00	-140.00	0.00	LF	0.00	\$20.00	\$0.00
		0001	0430	8061007A	CURB INLET CHECK	4.00	-4.00	0.00	EA	0.00	\$90.00	\$0.00
		0001	0440	8061016	SEDIMENT REMOVAL	18.00	-18.00	0.00	CUYD	0.00	\$44.00	\$0.00



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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the	time the E	Estimate wa	s Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C09	J4S3389	0001	0450	8061019	SILT FENCE	904.00	-238.00	666.00	LF	666.00	\$2.00	\$1,332.00
		0010	0460	6061060	MGS GUARDRAIL	613.00	0.00	613.00	LF	613.00	\$22.00	\$13,486.00
		0010	0470	6061067	MGS DOUBLE FACED GUARDRAIL	50.00	0.00	50.00	LF	50.00	\$32.00	\$1,600.00
		0010	0480	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	3.00	\$2,600.00	\$7,800.00
		0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,400.00	\$7,200.00
		0010	0500	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0010	0510	6064100	MEDIAN GUARD CABLE 3 - STRAND	6,072.00	-6,072.00	0.00	LF	0.00	\$10.50	\$0.00
		0010	0520	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	4.00	-2.00	2.00	EA	2.00	\$2,712.00	\$5,424.00
		0070	0530	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	23.00	0.00	23.00	SQFT	23.00	\$220.00	\$5,060.00
		0070	0540	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$98,565.00	\$98,565.00
		0070	0550	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	167.00	0.00	167.00	SQYD	167.00	\$227.12	\$37,929.04
		0070	0560	6079903	MISC.(48 in.) Decorative Pedestrian Fence (Structures)	413.00	0.00	413.00	LF	413.00	\$108.00	\$44,604.00
		0070	0570	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	12.00	0.00	12.00	LF	12.00	\$563.26	\$6,759.12
		0070	0580	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	33.00	0.00	33.00	LF	33.00	\$513.26	\$16,937.58
		0070	0590	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$50.00	\$150.00
		0070	0600	7011400	FOUNDATION INSPECTION HOLES	63.00	0.00	63.00	LF	63.00	\$94.00	\$5,922.00
		0070	0610	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$1,100.00	\$3,300.00
		0070	0620	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	324.00	-5.70	318.30	LF	318.30	\$82.75	\$26,339.32
		0070	0630	7026000	PRE-BORE FOR PILING	60.00	0.00	60.00	LF	60.00	\$166.74	\$10,004.40
		0070	0640	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$117.33	\$1,407.96
		0070	0650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	68.20	0.00	68.20	CUYD	68.20	\$1,116.32	\$76,133.02
		0070	0660	7034219A	TYPE D BARRIER	415.00	0.00	415.00	LF	415.00	\$132.87	\$55,141.05
		0070	0670	7034221	SLAB ON CONCRETE NU-GIRDER	831.00	0.00	831.00	SQYD	831.00	\$335.02	\$278,401.62
		0070	0680	7034430	SIDEWALK (BRIDGES)	2,536.00	0.00	2,536.00	SQFT	2,536.00	\$17.22	\$43,669.92
		0070	0690	7034620	FORM LINERS	161.00	0.00	161.00	SQYD	161.00	\$65.82	\$10,597.02
		0070	0700	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	931.00	0.00	931.00	LF	931.00	\$289.44	\$269,468.64
		0070	0710	7061060	REINFORCING STEEL (BRIDGES)	13,150.00	0.00	13,150.00	LB	13,150.00	\$1.41	\$18,541.50
		0070	0720	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$13,119.38	\$13,119.38
		0070	0730	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,001.33	\$4,002.66
		0070	0740	7161000	PLAIN NEOPRENE BEARING PAD	15.00	0.00	15.00	EA	15.00	\$187.20	\$2,808.00
		0070	0750	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	5.00	0.00	5.00	EA	5.00	\$384.24	\$1,921.20
		0070	0760	7201300	PIPE PILE SPACERS	12.00	-12.00	0.00	EA	0.00	\$0.57	\$0.00
		0071	0770	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,139.86	\$3,139.86
		0071	0780	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,139.86	\$3,139.86
		0071	0790	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,434.00	0.00	2,434.00	SQFT	2,434.00	\$72.00	\$175,248.00
		0072	0800	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,235.23	\$3,235.23
		0072	0810	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,235.23	\$3,235.23
		0072	0820	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,641.00	0.00	2,641.00	SQFT	2,641.00	\$72.00	\$190,152.00
		0001	5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	12.00	12.00	EA	12.00	\$1,207.50	\$14,490.00
	Project J	4S3389 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,098,723.27
210122-C09 Ove	rall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$2,098,723.27



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

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



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3389	0020	CLASS A EXCAVATION	Price FUEL	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2	May 17, 2021	SYSTEM	\$53.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					16	Apr 5, 2022	SYSTEM	\$10.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$64.54			
			Price FUEL - 1	otal				\$64.54			
	0020 -	Total						\$64.54			
	0030	CLASS C EXCAVATION	Overrun	Overrun	3	Jun 3, 2021	SYSTEM	(\$4,877.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					15	Feb 2, 2022	SYSTEM	\$4,877.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.58398 - 21.34000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
			Price FUEL		2	May 17, 2021	SYSTEM	\$292.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					3	Jun 3, 2021	SYSTEM	\$88.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					16	Apr 5, 2022	SYSTEM	\$162.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$542.90			
			Price FUEL - 1	otal				\$542.90			
	0030 -	Total						\$542.90			
	0040	COMPACTING EMBANKMENT	Material		10	Sep 16, 2021	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					10	Sep 16, 2021	SYSTEM	(\$840.00)			
					11	Oct 4, 2021	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					11	Oct 4, 2021	SYSTEM	(\$840.00)			
					12	Oct 19, 2021	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					12	Oct 19, 2021	SYSTEM	(\$840.00)			
					13	Nov 3, 2021	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					13	Nov 3, 2021	SYSTEM	(\$840.00)			
					14	Nov 17, 2021	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					14	Nov 17, 2021	SYSTEM	(\$840.00)			
					15	Feb 2, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					15	Feb 2, 2022	SYSTEM	(\$840.00)			
							16	Apr 5, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Apr 5, 2022	SYSTEM	(\$840.00)			
					17	Jul 1, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					17	Jul 1, 2022	SYSTEM	(\$840.00)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3389	0040 -	Total						\$0.00		
	0060	TYPE 5 AGGREGATE FOR BASE	Material		10	Sep 16, 2021	SYSTEM	\$11,585.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user doolet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	Sep 16, 2021	SYSTEM	(\$11,585.38)		
					11	Oct 4, 2021	SYSTEM	\$11,585.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					11	Oct 4, 2021	SYSTEM	(\$11,585.38)		
					12	Oct 19, 2021	SYSTEM	\$11,585.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					12	Oct 19, 2021	SYSTEM	(\$11,585.38)		
					13	Nov 3, 2021	SYSTEM	\$11,585.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					13	Nov 3, 2021	SYSTEM	(\$11,585.38)		
					14	Nov 17, 2021	SYSTEM	\$11,585.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					14	Nov 17, 2021	SYSTEM	(\$11,585.38)		
					15	Feb 2, 2022	SYSTEM	\$11,585.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
						15	Feb 2, 2022	SYSTEM	(\$11,585.38)	
					16	Apr 5, 2022	SYSTEM	\$11,585.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					16	Apr 5, 2022	SYSTEM	(\$11,585.38)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
			Price FUEL		10	Sep 16, 2021	SYSTEM	\$80.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$80.57		
			Price FUEL - T	otal				\$80.57		
	0060 -	Total						\$80.57		
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		10	Sep 16, 2021	SYSTEM	\$1,280.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doolet1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		THOR)			10	Sep 16, 2021	SYSTEM	(\$1,280.02)		
					11	Oct 4, 2021	SYSTEM	\$1,280.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					11	Oct 4, 2021	SYSTEM	(\$1,280.02)		
					12	Oct 19, 2021	SYSTEM	\$1,280.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					12	Oct 19, 2021	SYSTEM	(\$1,280.02)		
					13	Nov 3, 2021	SYSTEM	\$1,280.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					13	Nov 3, 2021	SYSTEM	(\$1,280.02)		
					14	Nov 17, 2021	SYSTEM	\$1,280.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	



Jul 6, 2022

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
389	0070	AGGREGATE FOR	Material		14	Nov 17, 2021	SYSTEM	(\$1,280.02)	
		BASE (6 IN. THICK)			15	Feb 2, 2022	SYSTEM	\$1,280.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Feb 2, 2022	SYSTEM	(\$1,280.02)	
					16	Apr 5, 2022	SYSTEM	\$1,280.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Apr 5, 2022	SYSTEM	(\$1,280.02)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
			Price FUEL		10	Sep 16, 2021	SYSTEM	\$6.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$6.79	
			Price FUEL - 1	otal				\$6.79	
	0070 -							\$6.79	
	0080	GRAVEL (A) OR CRUSHED STONE (B)	Material		12	Oct 19, 2021	SYSTEM	\$914.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Oct 19, 2021	SYSTEM	(\$914.28)	
					13	Nov 3, 2021	SYSTEM	\$914.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Nov 3, 2021	SYSTEM	(\$914.28)	
					14	Nov 17, 2021	SYSTEM	\$914.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 17, 2021	SYSTEM	(\$914.28)	
					15	Feb 2, 2022	SYSTEM	\$914.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Feb 2, 2022	SYSTEM	(\$914.28)	
					16	Apr 5, 2022	SYSTEM	\$914.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Apr 5, 2022	SYSTEM	(\$914.28)	
				- Total				\$0.00	
			Material - Tota	ll				\$0.00	
	0080 -							\$0.00	
	0100	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		11	Oct 4, 2021	SYSTEM	\$75.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		( · · · )		- Total				\$75.30	
	0400	<b>T</b>	Price FUEL - 1	otal				\$75.30	
- 1	0100 -		Drive FUEL		44	0.4.1	OVOTEL	\$75.30	Defense of the Drive Advantage Inde Advantage Internet
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22	Price FUEL	Total	11	Oct 4, 2021	SYSTEM	\$44.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		(BAS	Drice FLIEL	- Total				\$44.23	
			Price FUEL - 1	otar				\$44.23	
	0148	Total						\$44.23	
	0110 - 0120	Total MISC.	Material		10	Sep 16, 2021	SYSTEM	\$81,631.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user doolet1 overridding Payment
			Material		10 10		SYSTEM	\$81,631.20 (\$81,631.20)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
389	0120	MISC.	Material						Estimate Exception 4 on the current Payment Estimate.
					11	Oct 4, 2021	SYSTEM	(\$81,631.20)	
					12	Oct 19, 2021	SYSTEM	\$81,631.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Oct 19, 2021	SYSTEM	(\$81,631.20)	
					13	Nov 3, 2021	SYSTEM	\$81,631.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 3, 2021	SYSTEM	(\$81,631.20)	
					14	Nov 17, 2021	SYSTEM	\$81,631.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Nov 17, 2021	SYSTEM	(\$81,631.20)	
					15	Feb 2, 2022	SYSTEM	\$45,511.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Feb 2, 2022	SYSTEM	(\$45,511.20)	
					16	Apr 5, 2022	SYSTEM	\$45,511.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Apr 5, 2022	SYSTEM	(\$45,511.20)	
			Material - Total		17	Jul 1, 2022	SYSTEM	\$45,511.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						Jul 1, 2022	SYSTEM	(\$45,511.20)	
				- Total				\$0.00	
				I				\$0.00	
	0120 -	Total						\$0.00	
	0130	TACK COAT	Material		12	Oct 19, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Oct 19, 2021	SYSTEM	(\$80.00)	
					12 13		SYSTEM	(\$80.00) \$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
						2021 Nov 3,		. ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment
					13	2021 Nov 3, 2021 Nov 3,	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment
					13 13	2021 Nov 3, 2021 Nov 3, 2021 Nov 17,	SYSTEM SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment
					13 13 14	2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021 Nov 17,	SYSTEM SYSTEM SYSTEM	\$80.00 (\$80.00) \$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment
					13 13 14 14	2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021 Nov 17, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$80.00 (\$80.00) \$80.00 (\$80.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user craccb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user craccb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user craccb1 overridding Payment
				- Total	13 13 14 14 15	2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021 Nov 17, 2021 Feb 2, 2022 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$80.00 (\$80.00) \$80.00 (\$80.00) \$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment
			Material - Tota		13 13 14 14 15	2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021 Nov 17, 2021 Feb 2, 2022 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$80.00 (\$80.00) \$80.00 (\$80.00) \$80.00 (\$80.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment
	0130 -	Total	Material - Tota		13 13 14 14 15	2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021 Nov 17, 2021 Feb 2, 2022 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$80.00 (\$80.00) \$80.00 (\$80.00) \$80.00 (\$80.00) (\$80.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0130 - 0140	Total CHAIN-LINK FENCE (60 IN.)			13 13 14 14 15	2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021 Nov 17, 2021 Feb 2, 2022 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$80.00 (\$80.00) \$80.00 (\$80.00) \$80.00 (\$80.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment
1		CHAIN-LINK			13 13 14 14 15 15	2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021 Feb 2, 2022 Feb 2, 2022 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$80.00 (\$80.00) \$80.00 (\$80.00) \$80.00 (\$80.00) (\$80.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment         Estimate Exception 6 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment         Estimate Exception 6 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment         Estimate Exception 6 on the current Payment Estimate.         Inits adjustment offsets the original system-generated Material Payment         Estimate Exception 6 on the current Payment Estimate.         Inits adjustment offsets the original system-generated Material Payment         Estimate Exception 6 on the current Payment Estimate.
1		CHAIN-LINK			13 13 14 14 15 15 14	2021 Nov 3, 2021 Nov 17, 2021 Nov 17, 2021 Feb 2, 2022 Feb 2, 2022 Nov 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$80.00 (\$80.00) \$80.00 (\$80.00) \$80.00 (\$80.00) (\$80.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment         Estimate Exception 6 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment         Estimate Exception 6 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment         Estimate Exception 6 on the current Payment Estimate.         Inis adjustment offsets the original system-generated Material Payment         Estimate Exception 6 on the current Payment Estimate.         Inis adjustment offsets the original system-generated Material Payment         Estimate Exception 6 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
J4S3389	0140 -	Total						\$0.00	
	0150	CHAIN-LINK FENCE (RETAINING	Material		12	Oct 19, 2021	SYSTEM	\$15,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		WALLS)			12	Oct 19, 2021	SYSTEM	(\$15,785.00)	
					13	Nov 3, 2021	SYSTEM	\$15,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Nov 3, 2021	SYSTEM	(\$15,785.00)	
					14	Nov 17, 2021	SYSTEM	\$15,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Nov 17, 2021	SYSTEM	(\$15,785.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	12	Oct 19, 2021	SYSTEM	\$3,630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00.
					12	Oct 19, 2021	SYSTEM	(\$3,630.00)	
					13	Nov 3, 2021	SYSTEM	(\$3,630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 3, 2021	SYSTEM	\$3,630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00.
					14	Nov 17, 2021	SYSTEM	(\$3,630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Nov 17, 2021	SYSTEM	\$3,630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 74 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00.
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0150 -	Total						\$0.00	
	0160	MODIFIED CONCRETE GUTTER TYPE B	Material		5	Jul 2, 2021	SYSTEM	\$6,522.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jul 2, 2021	SYSTEM	(\$6,522.52)	
					6	Jul 16, 2021	SYSTEM	\$6,522.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jul 16, 2021	SYSTEM	(\$6,522.52)	
					7	Aug 2, 2021	SYSTEM	\$6,522.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user crach1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 2, 2021	SYSTEM	(\$6,522.52)	
					8	Aug 17, 2021	SYSTEM	\$13,245.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 17, 2021	SYSTEM	(\$13,245.05)	
					9	Sep 3, 2021	SYSTEM	\$13,245.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user doole11 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 3, 2021	SYSTEM	(\$13,245.05)	
					10	Sep 16, 2021	SYSTEM	\$13,245.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doolet1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3389	0160	MODIFIED CONCRETE	Material		10	Sep 16, 2021	SYSTEM	(\$13,245.05)																				
		GUTTER TYPE B			11	Oct 4, 2021	SYSTEM	\$13,245.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					11	Oct 4, 2021	SYSTEM	(\$13,245.05)																				
					12	Oct 19, 2021	SYSTEM	\$13,245.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					12	Oct 19, 2021	SYSTEM	(\$13,245.05)																				
					13	Nov 3, 2021	SYSTEM	\$13,245.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					13	Nov 3, 2021	SYSTEM	(\$13,245.05)																				
					14	Nov 17, 2021	SYSTEM	\$13,245.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					14	Nov 17, 2021	SYSTEM	(\$13,245.05)																				
					15	Feb 2, 2022	SYSTEM	\$13,245.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					15	Feb 2, 2022	SYSTEM	(\$13,245.05)																				
					16	Apr 5, 2022	SYSTEM	\$13,245.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
														16	Apr 5, 2022	SYSTEM	(\$13,245.05)											
					- Total				\$0.00																			
			Material - Tota	I				\$0.00																				
			Overrun	Overrun	8	Aug 17, 2021	SYSTEM	\$3,045.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00.																			
					8	Aug 17, 2021	SYSTEM	(\$3,045.90)																				
											9	Sep 3, 2021	SYSTEM	(\$3,045.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					9	Sep 3, 2021	SYSTEM	\$3,045.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00.																			
					10	Sep 16, 2021	SYSTEM	(\$3,045.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					10	Sep 16, 2021	SYSTEM	\$3,045.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00.																			
					11	Oct 4, 2021	SYSTEM	(\$3,045.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
																								11	Oct 4, 2021	SYSTEM	\$3,045.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 70 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00.
					12	Oct 19, 2021	SYSTEM	(\$3,045.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					12	Oct 19, 2021	SYSTEM	\$3,045.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 70 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00.																			
					13	Nov 3, 2021	SYSTEM	(\$3,045.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					13	Nov 3, 2021	SYSTEM	\$3,045.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 70 on the current Payment Estimate. Material Insufficiency Quantity 287.000;																			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3389	0160	MODIFIED	Overrun	Overrun					Overrun Quantity Balance 66.00.																	
		CONCRETE GUTTER TYPE B			14	Nov 17, 2021	SYSTEM	(\$3,045.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					14	Nov 17, 2021	SYSTEM	\$3,045.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00.																	
				Overrun - T	otal			\$0.00																		
			Overrun - Tota	ıl				\$0.00																		
	0160 -	Total						\$0.00																		
	0170	CURB AND GUTTER TYPE A	Material		12	Oct 19, 2021	SYSTEM	\$1,209.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					12	Oct 19, 2021	SYSTEM	(\$1,209.00)																		
					13	Nov 3, 2021	SYSTEM	\$1,209.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					13	Nov 3, 2021	SYSTEM	(\$1,209.00)																		
								14	Nov 17, 2021	SYSTEM	\$1,209.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
						14	Nov 17, 2021	SYSTEM	(\$1,209.00)																	
							15	Feb 2, 2022	SYSTEM	\$1,209.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
											Feb 2, 2022	SYSTEM	(\$1,209.00)													
					16	Apr 5, 2022	SYSTEM	\$1,209.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
						16	Apr 5, 2022	SYSTEM	(\$1,209.00)																	
						17	Jul 1, 2022	SYSTEM	\$1,209.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					17	Jul 1, 2022	SYSTEM	(\$1,209.00)																		
				- Total				\$0.00																		
			Material - Tota	I				\$0.00																		
	0170 -	Total						\$0.00																		
	0180	DRAIN BASIN	Material		10	Sep 16, 2021	SYSTEM	\$11,760.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doolet1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
								10	Sep 16, 2021	SYSTEM	(\$11,760.50)															
					11	Oct 4, 2021	SYSTEM	\$11,760.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					11	Oct 4, 2021	SYSTEM	(\$11,760.50)																		
																						12	Oct 19, 2021	SYSTEM	\$11,760.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
										12	Oct 19, 2021	SYSTEM	(\$11,760.50)													
					13	Nov 3, 2021	SYSTEM	\$11,760.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					13	Nov 3, 2021	SYSTEM	(\$11,760.50)																		
					14	Nov 17, 2021	SYSTEM	\$11,760.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 24 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															
J4S3389	0180	DRAIN BASIN	Material		14	Nov 17, 2021	SYSTEM	(\$11,760.50)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	0180 -	Total						\$0.00																
	0190	FURNISHING TYPE 1 ROCK DITCH LINER	Material		10	Sep 16, 2021	SYSTEM	\$1,995.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doolet1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					10	Sep 16, 2021	SYSTEM	(\$1,995.46)																
					11	Oct 4, 2021	SYSTEM	\$1,995.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					11	Oct 4, 2021	SYSTEM	(\$1,995.46)																
					12	Oct 19, 2021	SYSTEM	\$1,995.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					12	Oct 19, 2021	SYSTEM	(\$1,995.46)																
					13	Nov 3, 2021	SYSTEM	\$1,995.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
						13	Nov 3, 2021	SYSTEM	(\$1,995.46)															
									14	Nov 17, 2021	SYSTEM	\$1,995.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
															14	Nov 17, 2021	SYSTEM	(\$1,995.46)						
					15	Feb 2, 2022	SYSTEM	\$1,995.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
								15	Feb 2, 2022	SYSTEM	(\$1,995.46)													
					16	Apr 5, 2022	SYSTEM	\$1,995.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					16	Apr 5, 2022	SYSTEM	(\$1,995.46)																
																				17	Jul 1, 2022	SYSTEM	\$1,995.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Jul 1, 2022	SYSTEM	(\$1,995.46)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
	0190 -	Total						\$0.00																
	0210	FURNISHING TYPE 2 ROCK BLANKET	Material		6	Jul 16, 2021	SYSTEM	\$4,284.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					6	Jul 16, 2021	SYSTEM	(\$4,284.37)																
													7	Aug 2, 2021	SYSTEM	\$4,284.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					7	Aug 2, 2021	SYSTEM	(\$4,284.37)																
					,	8	Aug 17, 2021	SYSTEM	\$18,956.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					8	Aug 17, 2021	SYSTEM	(\$18,956.87)																
					9	Sep 3, 2021	SYSTEM	\$18,956.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overridding Payment Estimate Exception 6 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			
J4S3389	0210	FURNISHING TYPE 2 ROCK	Material	. )	9	Sep 3, 2021	SYSTEM	(\$18,956.87)				
		BLANKET			10	Sep 16, 2021	SYSTEM	\$18,956.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user doolet1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					10	Sep 16, 2021	SYSTEM	(\$18,956.87)				
					11	Oct 4, 2021	SYSTEM	\$18,956.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					11	Oct 4, 2021	SYSTEM	(\$18,956.87)				
					12	Oct 19, 2021	SYSTEM	\$18,956.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					12	Oct 19, 2021	SYSTEM	(\$18,956.87)				
					13	Nov 3, 2021	SYSTEM	\$18,956.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					13	Nov 3, 2021	SYSTEM	(\$18,956.87)				
					14	Nov 17, 2021	SYSTEM	\$18,956.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					14	Nov 17, 2021	SYSTEM	(\$18,956.87)				
					15	Feb 2, 2022	SYSTEM	\$18,956.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
								15	Feb 2, 2022	SYSTEM	(\$18,956.87)	
					16	Apr 5, 2022	SYSTEM	\$18,956.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					16	Apr 5, 2022	SYSTEM	(\$18,956.87)				
					17	Jul 1, 2022	SYSTEM	\$18,956.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					17	Jul 1, 2022	SYSTEM	(\$18,956.87)				
				- Total				\$0.00				
	0210 -	Total	Material - Tota	1				\$0.00 \$0.00				
	0250	CONSTRUCTION	Overrun	Overrun	1	May 4, 2021	SYSTEM	\$312.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					1	May 4, 2021	SYSTEM	(\$312.00)				
					2	May 17, 2021	SYSTEM	(\$312.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					7	Aug 2, 2021	SYSTEM	\$312.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	d				\$0.00				
	0250 -		0	C C	4	M. 1	OVOTEL	\$0.00				
	0300	FLASHING ARROW PANEL	Overrun	Overrun		May 4, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					1	May 4, 2021	SYSTEM	(\$4,000.00)	Averaged Price Adjustment from this item on all provides a surgest activity			
					2	May 17, 2021	SYSTEM	(\$4,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					7	Aug 2,	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all			

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
4S3389	0300	FLASHING ARROW PANEL	Overrun	Overrun		2021			previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	al				\$0.00						
	0300 -	Total						\$0.00						
	0320	TEMPORARY TRAFFIC BARRIER, CONT.	Material		2	May 17, 2021	SYSTEM	\$11,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
		FURN/RE			2	May 17, 2021	SYSTEM	(\$11,132.00)						
					3	Jun 3, 2021	SYSTEM	\$11,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	Jun 3, 2021	SYSTEM	(\$11,132.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	0320 -	Total						\$0.00						
	0330	TEMP. TRAFFIC BARRIER ANCHORED.	Material		2	May 17, 2021	SYSTEM	(\$5,565.00)						
		ANCHORED., CONT				3	Jun 3, 2021	SYSTEM	\$5,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					3	Jun 3, 2021	SYSTEM	(\$5,565.00)						
				- Total				(\$5,565.00)						
			Material - Tota					(\$5,565.00)						
				MaterialCredit		3	Jun 3, 2021	SYSTEM	\$5,565.00					
				- Total				\$5,565.00						
			MaterialCredit	- Total				\$5,565.00						
	0330 -	Total						\$0.00						
	0360	Total 4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		14	Nov 17, 2021	SYSTEM	\$1,347.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
					14	Nov 17, 2021	SYSTEM	(\$1,347.84)						
					15	Feb 2, 2022	SYSTEM	\$1,347.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					15	Feb 2, 2022	SYSTEM	(\$1,347.84)						
										16	Apr 5, 2022	SYSTEM	\$1,347.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
										16	Apr 5, 2022	SYSTEM	(\$1,347.84)	
					17	Jul 1, 2022	SYSTEM	\$1,347.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					17	Jul 1, 2022	SYSTEM	(\$1,347.84)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
			Overrun	Overrun	14	Nov 17, 2021	SYSTEM	\$114.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 1248.000; Overrun Quantity Balance 106.00.					
					14	Nov 17, 2021	SYSTEM	(\$114.48)						
				Overrun - T	otal			\$0.00						
			Overrun - Tota	al				\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3389	0370	4 IN. YELLOW WATERBORNE	Material	Туре	14	Nov 17, 2021	SYSTEM	\$1,485.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment								
		PAVEMENT MARKING			14	Nov 17,	SYSTEM	(\$1,485.16)	Estimate Exception 30 on the current Payment Estimate.								
					14	2021	OTOTEM	(\$1,400.10)									
					15	Feb 2, 2022	SYSTEM	\$1,485.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					15	Feb 2, 2022	SYSTEM	(\$1,485.16)									
					16	Apr 5, 2022	SYSTEM	\$1,485.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					16	Apr 5, 2022	SYSTEM	(\$1,485.16)									
					17	Jul 1, 2022	SYSTEM	\$1,485.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					17	Jul 1,	SYSTEM	(\$1,485.16)									
				- Total		2022		\$0.00									
			Material - Tota					\$0.00									
			Overrun	Overrun	14	Nov 17, 2021	SYSTEM	\$179.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 1388.000; Overrun Quantity Balance 168.00.								
													14	Nov 17, 2021	SYSTEM	(\$179.76)	
			Overrun - T		otal			\$0.00									
			Overrun - Tota	al				\$0.00									
		- Total						\$0.00									
	0390		Material		8	Aug 17, 2021	SYSTEM	\$1,110.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					8	Aug 17, 2021	SYSTEM	(\$1,110.65)									
					9	Sep 3, 2021	SYSTEM	\$1,110.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user doolet1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					9	Sep 3, 2021	SYSTEM	(\$1,110.65)									
					10	Sep 16, 2021	SYSTEM	\$1,110.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doolet1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					10	Sep 16, 2021	SYSTEM	(\$1,110.65)									
					11	Oct 4, 2021	SYSTEM	\$1,110.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					11	Oct 4, 2021	SYSTEM	(\$1,110.65)									
					12	Oct 19, 2021	SYSTEM	\$1,305.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					12	Oct 19, 2021	SYSTEM	(\$1,305.30)									
					13	Nov 3, 2021	SYSTEM	\$1,305.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					13	Nov 3, 2021	SYSTEM	(\$1,305.30)									
					14	Nov 17, 2021	SYSTEM	\$1,305.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Evenzion 22 on the our yeard Payment Estimate								
					14	Nov 17,	SYSTEM	(\$1,305.30)	Estimate Exception 32 on the current Payment Estimate.								
					15	2021	QVOTEM	¢4 205 20	This adjustment offerts the original austern generated Material Devraget								
					15	Feb 2,	SYSTEM	\$1,305.30	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												
J4S3389	0390	PERMANENT EROSION	Material	. )		2022			Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
		CONTROL GEOTEXTILE			15	Feb 2, 2022	SYSTEM	(\$1,305.30)													
				- Total		2022		\$0.00													
			Material - Tota					\$0.00													
	0390 -	Total						\$0.00													
	0410	SEEDING - COOL SEASON GRASSES	Material		14	Nov 17, 2021	SYSTEM	\$6,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.												
					14	Nov 17, 2021	SYSTEM	(\$6,534.00)													
					15	Feb 2, 2022	SYSTEM	\$6,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
					15	Feb 2, 2022	SYSTEM	(\$6,534.00)													
					16	Apr 5, 2022	SYSTEM	\$6,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					16	Apr 5, 2022	SYSTEM	(\$6,534.00)	•												
					17	Jul 1, 2022	SYSTEM	\$6,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					17	Jul 1, 2022	SYSTEM	(\$6,534.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
				Overrun	14	Nov 17, 2021	SYSTEM	\$3,564.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 78 on the current Payment Estimate. Material Insufficiency Quantity 0.660; Overrun Quantity Balance 0.36.												
					14	Nov 17, 2021	SYSTEM	(\$3,564.00)													
				Overrun - Total				\$0.00													
			Overrun - Tota					\$0.00													
	0410 -	Total						\$0.00													
	0450	SILT FENCE	Material		3	Jun 3, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					3	Jun 3, 2021	SYSTEM	(\$1,332.00)													
																	4	Jun 17, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					4	Jun 17, 2021	SYSTEM	(\$1,332.00)													
					5	Jul 2, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					5	Jul 2, 2021	SYSTEM	(\$1,332.00)													
								e	6		6	Jul 16, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
						6	Jul 16, 2021	SYSTEM	(\$1,332.00)												
					7	Aug 2, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					7	Aug 2, 2021	SYSTEM	(\$1,332.00)													
					8	Aug 17, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
89	0450	SILT FENCE	Material	Туре	8	Aug 17,	SYSTEM	(\$1,332.00)	
					9	2021 Sep 3, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doolet1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					9	Sep 3, 2021	SYSTEM	(\$1,332.00)	
					10	Sep 16, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doolet1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$1,332.00)	Estimate Exception of on the current Payment Estimate.
					11	Oct 4, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Evenation 60 on the our cracrb1 Devend Estimate
					11	Oct 4, 2021	SYSTEM	(\$1,332.00)	Estimate Exception 69 on the current Payment Estimate.
					12	Oct 19, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					12	Oct 19, 2021	SYSTEM	(\$1,332.00)	
					13	Nov 3, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					13	Nov 3, 2021	SYSTEM	(\$1,332.00)	
					14	Nov 17, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					14	Nov 17, 2021	SYSTEM	(\$1,332.00)	
					15	Feb 2, 2022	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Feb 2, 2022	SYSTEM	(\$1,332.00)	
					16	Apr 5, 2022	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Apr 5, 2022	SYSTEM	(\$1,332.00)	
					17	Jul 1, 2022	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Jul 1, 2022	SYSTEM	(\$1,332.00)	
				- Total				\$0.00	
	0450 -	Total	Material - Tota					\$0.00 \$0.00	
	0450 -	MGS GUARDRAIL	Construction Stockpile		13	Nov 3, 2021	SYSTEM	(\$8,312.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		1		(\$8,312.50)	
			Construction	Stockpile - To	otal			(\$8,312.50)	
			Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$8,312.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,312.50	
			Construction	Stockpile STI	VII - Total			\$8,312.50	
	0460 - 0470	MGS DOUBLE	Construction		13	Nov 3,	SYSTEM	\$0.00 (\$937.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FACED GUARDRAIL	Stockpile	- Total		2021		(\$937.00)	
			Construction		otal			(\$937.00)	
								(0001.00)	
			Construction		1	May 4,	SYSTEM	\$937.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3389	0470	MGS DOUBLE FACED	STMI	- Total				\$937.00											
		GUARDRAIL	Construction S	Stockpile ST	Al - Total			\$937.00											
	0470 -	Total						\$0.00											
	0480	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		13	Nov 3, 2021	SYSTEM	(\$5,280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$5,280.00)											
			Construction S	Stockpile - To	otal			(\$5,280.00)											
			Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$1,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
					7	Aug 2, 2021	SYSTEM	\$3,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$5,280.00											
			Construction S	Stockpile ST	/II - Total			\$5,280.00											
	0480 -	Total						\$0.00											
	0490	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		13	Nov 3, 2021	SYSTEM	(\$4,635.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		(MASH)		- Total				(\$4,635.00)											
			Construction S	Stockpile - To	otal			(\$4,635.00)											
			Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$4,635.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$4,635.00											
			Construction S	Stockpile STI	All - Total			\$4,635.00											
	0490 -							\$0.00											
	0500	CRASHWORTHY END TERMINAL	HWORTHY Stockpile		13	Nov 3, 2021	SYSTEM	(\$6,261.42)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$6,261.42)											
			Construction	Stockpile - To			-	(\$6,261.42)											
			S	Construction Stockpile STMI	- Total	1	May 4, 2021	SYSTEM	\$6,261.42 \$6,261.42	Payment Estimate Item Adjustment generated Stockpile Transaction									
			Construction S		U Total			\$6,261.42											
	0500 -	Total	Construction	Stockpile 3 T	ni - i otai			\$0,201.42											
	0520	ANCHOR ASSEMBLY, GUARD CABLE 3-	Material		1	May 4, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
		STRAND			1	May 4, 2021	SYSTEM	(\$5,424.00)											
					2	May 17, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					2	May 17, 2021	SYSTEM	(\$5,424.00)											
																3	Jun 3, 2021	SYSTEM	\$5,424.00
					3	Jun 3, 2021	SYSTEM	(\$5,424.00)											
			4		4	Jun 17, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
				4	Jun 17, 2021	SYSTEM	(\$5,424.00)												
						5	Jul 2, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					5	Jul 2, 2021	SYSTEM	(\$5,424.00)											
				6	Jul 16, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					6	Jul 16, 2021	SYSTEM	(\$5,424.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3389	0520	ANCHOR ASSEMBLY, GUARD CABLE 3-	Material		7	Aug 2, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		STRAND			7	Aug 2, 2021	SYSTEM	(\$5,424.00)	
					8	Aug 17, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 17, 2021	SYSTEM	(\$5,424.00)	
					9	Sep 3, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user doolet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 3, 2021	SYSTEM	(\$5,424.00)	
					10	Sep 16, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doolet1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$5,424.00)	
					11	Oct 4, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Oct 4, 2021	SYSTEM	(\$5,424.00)	
					12	Oct 19, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Oct 19, 2021	SYSTEM	(\$5,424.00)	
					13	Nov 3, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Nov 3, 2021	SYSTEM	(\$5,424.00)	
					14	Nov 17, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Nov 17, 2021	SYSTEM	(\$5,424.00)	
					15	Feb 2, 2022	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Feb 2, 2022	SYSTEM	(\$5,424.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0520 -							\$0.00	
	0550	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		10	Sep 16, 2021	SYSTEM	\$37,929.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doolet1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$37,929.04)	
					11	Oct 4, 2021	SYSTEM	\$37,929.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 4, 2021	SYSTEM	(\$37,929.04)	
					12	Oct 19, 2021	SYSTEM	\$37,929.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Oct 19, 2021	SYSTEM	(\$37,929.04)	
					13	Nov 3, 2021	SYSTEM	\$37,929.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Nov 3, 2021	SYSTEM	(\$37,929.04)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3389	0550	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		14	Nov 17, 2021	SYSTEM	\$37,929.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Nov 17, 2021	SYSTEM	(\$37,929.04)	
					15	Feb 2, 2022	SYSTEM	\$37,929.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Feb 2, 2022	SYSTEM	(\$37,929.04)	
					16	Apr 5, 2022	SYSTEM	\$37,929.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Apr 5, 2022	SYSTEM	(\$37,929.04)	
					17	Jul 1, 2022	SYSTEM	\$37,929.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user crach1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jul 1, 2022	SYSTEM	(\$37,929.04)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0550 - 0570	Total DRILLED SHAFTS	Material		2	May 17,	SYSTEM	\$0.00 (\$6,759.12)	
	0010	(3 FT. 6 IN. DIA.)	Matorial			2021			
					3	Jun 3, 2021	SYSTEM	(\$6,759.12)	
					4	Jun 17, 2021	SYSTEM	(\$6,759.12)	
					5	Jul 2, 2021	SYSTEM	(\$6,759.12)	
					6	Jul 16, 2021	SYSTEM	(\$6,759.12)	
					7	Aug 2, 2021	SYSTEM	\$6,759.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Aug 2, 2021	SYSTEM	(\$6,759.12)	
					8	Aug 17, 2021	SYSTEM	\$6,759.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Aug 17, 2021	SYSTEM	(\$6,759.12)	
					9	Sep 3, 2021	SYSTEM	\$6,759.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doole11 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Sep 3, 2021	SYSTEM	(\$6,759.12)	
					10	Sep 16, 2021	SYSTEM	\$6,759.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doolet1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$6,759.12)	
					11	Oct 4, 2021	SYSTEM	\$6,759.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Oct 4, 2021	SYSTEM	(\$6,759.12)	
					12	Oct 19, 2021	SYSTEM	\$6,759.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Oct 19, 2021	SYSTEM	(\$6,759.12)	
					13	Nov 3, 2021	SYSTEM	\$6,759.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user crach1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Nov 3,	SYSTEM	(\$6,759.12)	



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3389	0570	DRILLED SHAFTS	Material			2021			
		(3 FT. 6 IN. DIA.)			14	Nov 17, 2021	SYSTEM	\$6,759.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Nov 17, 2021	SYSTEM	(\$6,759.12)	
					15	Feb 2, 2022	SYSTEM	\$6,759.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Feb 2, 2022	SYSTEM	(\$6,759.12)	
					16	Apr 5, 2022	SYSTEM	\$6,759.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Apr 5, 2022	SYSTEM	(\$6,759.12)	
				- Total				(\$33,795.60)	
			Material - Tota					(\$33,795.60)	
			MaterialCredit		3	Jun 3,	SYSTEM	\$6,759.12	
					4	2021 Jun 17, 2021	SYSTEM	\$6,759.12	
					5	Jul 2, 2021	SYSTEM	\$6,759.12	
					6	Jul 16, 2021	SYSTEM	\$6,759.12	
					7	Aug 2, 2021	SYSTEM	\$6,759.12	
				- Total				\$33,795.60	
			MaterialCredit	- Total				\$33,795.60	
	0570 -	Total						\$0.00	
	0580	ROCK SOCKETS (3 FT 0 IN. DIA.)			2	May 17, 2021	SYSTEM	(\$16,937.58)	
					3	Jun 3, 2021	SYSTEM	(\$16,937.58)	
					4	Jun 17,	SYSTEM	(010 007 50)	
						2021		(\$16,937.58)	
					5	2021 Jul 2, 2021	SYSTEM	(\$16,937.58)	
						Jul 2,	SYSTEM SYSTEM		
					5	Jul 2, 2021 Jul 16,		(\$16,937.58)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jul 2, 2021 Jul 16, 2021 Aug 2,	SYSTEM	(\$16,937.58) (\$16,937.58)	Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment
					5 6 7	Jul 2, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM	(\$16,937.58) (\$16,937.58) \$16,937.58	Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment
					5 6 7 7	Jul 2, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 17,	SYSTEM SYSTEM SYSTEM	(\$16,937.58) (\$16,937.58) \$16,937.58 (\$16,937.58)	Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment
					5 6 7 7 8	2021 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 17, Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,937.58) (\$16,937.58) \$16,937.58 (\$16,937.58) \$16,937.58	Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment
					5 6 7 7 8 8	Jul 2, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 17, 2021 Aug 17, 2021 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,937.58) (\$16,937.58) \$16,937.58 (\$16,937.58) \$16,937.58 (\$16,937.58)	Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doolet1 overridding Payment
					5 6 7 7 8 8 9	Jul 2, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 17, 2021 Sep 3, Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,937.58) (\$16,937.58) \$16,937.58 (\$16,937.58) \$16,937.58 (\$16,937.58) \$16,937.58	Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doolet1 overridding Payment
					5 6 7 7 8 8 9 9	Jul 2,           2021           Jul 16,           2021           Aug 2,           2021           Aug 17,           2021           Sep 3,           2021           Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,937.58) (\$16,937.58) \$16,937.58 (\$16,937.58) \$16,937.58 (\$16,937.58) \$16,937.58 (\$16,937.58)	Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doolet1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
					5 6 7 7 8 8 9 9 9	Jul 2, 2021 Jul 16, 2021 Aug 2, 2021 Aug 17, 2021 Aug 17, 2021 Sep 3, 2021 Sep 3, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,937.58) (\$16,937.58) \$16,937.58) (\$16,937.58) (\$16,937.58) \$16,937.58 (\$16,937.58) (\$16,937.58) \$16,937.58)	Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doolet1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3389	0580	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material	Туре	12	Oct 19, 2021	SYSTEM	\$16,937.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Oct 19, 2021	SYSTEM	(\$16,937.58)	Esumate Exception 52 on the current Payment Esumate.
					13	Nov 3, 2021	SYSTEM	\$16,937.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Nov 3, 2021	SYSTEM	(\$16,937.58)	
					14	Nov 17, 2021	SYSTEM	\$16,937.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Nov 17, 2021	SYSTEM	(\$16,937.58)	
					15	Feb 2, 2022	SYSTEM	\$16,937.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Feb 2, 2022	SYSTEM	(\$16,937.58)	
					16	Apr 5, 2022	SYSTEM	\$16,937.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Apr 5, 2022	SYSTEM	(\$16,937.58)	
				- Total		1		(\$84,687.90)	
			Material - Tota MaterialCredit	1	3	Jun 3,	SYSTEM	(\$84,687.90) \$16,937.58	
			MaterialOrealt			2021			
					4	Jun 17, 2021	SYSTEM	\$16,937.58	
					5	Jul 2, 2021	SYSTEM	\$16,937.58	
					6	Jul 16, 2021	SYSTEM	\$16,937.58	
					7	Aug 2, 2021	SYSTEM	\$16,937.58	
				- Total				\$84,687.90	
	0580 -	Total	MaterialCredit	- Total				\$84,687.90 \$0.00	
	0620	GALVANIZED STRUCTURAL STEEL PILES (12	Material		4	Jun 17, 2021	SYSTEM	\$17,154.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		IN			4	Jun 17, 2021	SYSTEM	(\$17,154.08)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0620 - 0640	PILE POINT REINFORCEMENT	Material		8	Aug 17, 2021	SYSTEM	<b>\$0.00</b> \$1,407.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Aug 17, 2021	SYSTEM	(\$1,407.96)	
					9	Sep 3, 2021	SYSTEM	\$1,407.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doolet1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Sep 3, 2021	SYSTEM	(\$1,407.96)	•
					10	Sep 16, 2021	SYSTEM	\$1,407.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user doolet1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$1,407.96)	
					11	Oct 4, 2021	SYSTEM	\$1,407.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3389	0640	PILE POINT REINFORCEMENT	Material		11	Oct 4, 2021	SYSTEM	(\$1,407.96)											
					12	Oct 19, 2021	SYSTEM	\$1,407.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					12	Oct 19, 2021	SYSTEM	(\$1,407.96)											
					13	Nov 3, 2021	SYSTEM	\$1,407.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user cracrb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					13	Nov 3, 2021	SYSTEM	(\$1,407.96)											
					14	Nov 17, 2021	SYSTEM	\$1,407.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					14	Nov 17, 2021	SYSTEM	(\$1,407.96)											
					15	Feb 2, 2022	SYSTEM	\$1,407.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					15	Feb 2, 2022	SYSTEM	(\$1,407.96)											
				- Total				\$0.00											
			Material - Tota	ital				\$0.00											
	0640 -	Total						\$0.00											
	0650	CLASS B CONCRETE (SUBSTRUCTURE)	Material		2	May 17, 2021	SYSTEM	(\$13,172.58)											
		(SUBSTRUCTURE)			3	Jun 3, 2021	SYSTEM	\$13,172.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
															3	Jun 3, 2021	SYSTEM	(\$13,172.58)	
					4	Jun 17, 2021	SYSTEM	\$13,172.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					4	Jun 17, 2021	SYSTEM	(\$13,172.58)											
					5	Jul 2, 2021	SYSTEM	\$32,373.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					5	Jul 2, 2021	SYSTEM	(\$32,373.28)											
					6	Jul 16, 2021	SYSTEM	\$32,373.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					6	Jul 16, 2021	SYSTEM	(\$32,373.28)											
												7	Aug 2, 2021	SYSTEM	\$76,133.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					7	Aug 2, 2021	SYSTEM	(\$76,133.02)											
					8	Aug 17, 2021	SYSTEM	\$76,133.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
			8	8	Aug 17, 2021	SYSTEM	(\$76,133.02)												
					9	Sep 3, 2021	SYSTEM	\$76,133.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doolet1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					9	Sep 3, 2021	SYSTEM	(\$76,133.02)											
					10	Sep 16, 2021	SYSTEM	\$76,133.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user doolet1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					10	Sep 16, 2021	SYSTEM	(\$76,133.02)											



<ul> <li>         AS328 0.00         Current Value V</li></ul>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																								
Vertex         10         2011 <td< td=""><td>J4S3389</td><td>0650</td><td>CONCRETE</td><td>Material</td><td>Туре</td><td>11</td><td></td><td>SYSTEM</td><td>\$76,133.02</td><td>Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment</td></td<>	J4S3389	0650	CONCRETE	Material	Туре	11		SYSTEM	\$76,133.02	Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment																								
			(SUBSTRUCTURE)			11		SYSTEM	(\$76,133.02)	Estimate Exception 32 on the current Payment Estimate.																								
<ul> <li> <ul> <li></li></ul></li></ul>						12	Oct 19,	SYSTEM	\$76,133.02	Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment																								
<ul> <li> <ul> <li></li></ul></li></ul>						12		SYSTEM	(\$76,133.02)	Estimate Exception 35 on the current Payment Estimate.																								
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Norma         Norma <th< td=""><td></td><td></td><td></td><td></td><td rowspan="2"></td><td>14</td><td></td><td>OTOTEM</td><td>ψ70,100.02</td><td>Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment</td></th<>						14		OTOTEM	ψ70,100.02	Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment																								
Key         Visite         Visite <td></td> <td></td> <td></td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>(\$76,133.02)</td> <td></td>						14		SYSTEM	(\$76,133.02)																									
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0600         -Total         (513,172.58)           Material-Crodit         3         Jun 3, 3         V9TEM         \$13,172.58)           0600         -Total         -Total         -Total         -Total           0600         TOTED         \$13,172.58)         -Total         -Total           0600         TOTED         \$13,172.58)         -Total         -Total         -Total           0600         TOTED BARRIER         Material-Crodit         55,171.05         This adjustment offsets the original system-generated Material Payment Estimate Escipate Esciption 30 on the current Payment Estimate Esciption System-generated Material Payment Estimate Esciption 32 on the current Payment Estimate Esciption 32 on the current Payment Estimate Esciption 32 on the current Payment Estimate Esciption 30 on the current Payment Estimate Esciption 30 on the current Payment Estimate.           12         Oct 19         SYSTEM         (\$55,141.05)           13         No.3         SYSTEM         (\$55,141.05)           13         No.3         SYSTEM         (\$55,141.05)           14         No.3         SYSTEM         (\$55,141.05)           13         No.3         SYSTEM         (\$55,141.05)           14         No.3         SYSTEM         (\$55,141.05)           15         Feb 2         SYSTEM         (\$55,141.05) <td></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>\$76,133.02</td> <td>Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment</td>						16		SYSTEM	\$76,133.02	Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment																								
Material - Total         (\$13,172.58)           InterialCredit         3         Jun 3, 2021         SVSTEM         \$13,172.58           InterialCredit         - Total         513,172.58         InterialCredit         InterialCredit           0650 - Total         513,172.58         InterialCredit         513,172.58           0660         TYPE D BARRIER         Material - Total         SVSTEM         SVSTEM         SS5,141.05           11         Oct 4, 2021         SVSTEM         SS5,141.05         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user crach 1 overridding Payment Estimate Item Adjustment (0023) due to user crach 1 overridding Payment Estimate Item Adjustment (0023) due to user crach 1 overridding Payment Estimate Item Adjustment (0024) due to user crach 1 overridding Payment Estimate Item Adjustment (0023) due to user crach 1 overridding Payment Estimate Item Adjustment (0024) due to user crach 1 overridding Payment Estimate Item Adjustment (0023) due to user crach 1 overridding Payment Estimate Item Adjustment (0024) due to user crach 1 overridding Payment Estimate Item Adjustment (0024) due to user crach 1 overridding Payment Estimate Item Adjustment (0024) due to user crach 1 overridding Paymen						16		SYSTEM	(\$76,133.02)																									
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2022     Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.       16     Apr 5,     SYSTEM     (\$55,141.05)						15		SYSTEM	(\$55,141.05)																									
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						16		SYSTEM	(\$55,141.05)																									



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	0660 0660 - 0670	TYPE D BARRIER	Material	- Total					
		Total		rotai				\$0.00	
		Total	Material - Tota	I				\$0.00	
(	0670	TOTAL						\$0.00	
		SLAB ON CONCRETE NU-	Construction Stockpile		7	Aug 2, 2021	SYSTEM	(\$3,107.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GIRDER			10	Sep 16, 2021	SYSTEM	(\$12,446.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,554.06)	
			Construction S	Stockpile - To	otal			(\$15,554.06)	
			Construction Stockpile		4	Jun 17, 2021	SYSTEM	\$15,554.06	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$15,554.06	
			Construction S	Stockpile ST	/II - Total			\$15,554.06	
			Material		7	Aug 2, 2021	SYSTEM	\$55,613.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Aug 2, 2021	SYSTEM	(\$55,613.32)	
					8	Aug 17, 2021	SYSTEM	\$55,613.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Aug 17, 2021	SYSTEM	(\$55,613.32)	
					9	Sep 3, 2021	SYSTEM	\$55,613.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user doolet1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Sep 3, 2021	SYSTEM	(\$55,613.32)	
					10	Sep 16, 2021	SYSTEM	\$278,401.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user doolet1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$278,401.62)	
					11	Oct 4, 2021	SYSTEM	\$278,401.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					11	Oct 4, 2021	SYSTEM	(\$278,401.62)	
					12	Oct 19, 2021	SYSTEM	\$278,401.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Oct 19, 2021	SYSTEM	(\$278,401.62)	
					13	Nov 3, 2021	SYSTEM	\$278,401.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					13	Nov 3, 2021	SYSTEM	(\$278,401.62)	
					14	Nov 17, 2021	SYSTEM	\$278,401.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Nov 17, 2021	SYSTEM	(\$278,401.62)	
					15	Feb 2, 2022	SYSTEM	\$278,401.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Feb 2, 2022	SYSTEM	(\$278,401.62)	
					16	Apr 5, 2022	SYSTEM	\$278,401.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Apr 5, 2022	SYSTEM	(\$278,401.62)	
				- 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
J4S3389	0670 ·	Total						\$0.00	
	0680	SIDEWALK (BRIDGES)	Material		10	Sep 16, 2021	SYSTEM	\$35,886.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user doolet1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$35,886.48)	
					11	Oct 4, 2021	SYSTEM	\$43,669.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					11	Oct 4, 2021	SYSTEM	(\$43,669.92)	
					12	Oct 19, 2021	SYSTEM	\$43,669.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					12	Oct 19, 2021	SYSTEM	(\$43,669.92)	
					13	Nov 3, 2021	SYSTEM	\$43,669.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					13	Nov 3, 2021	SYSTEM	(\$43,669.92)	
					14	Nov 17, 2021	SYSTEM	\$43,669.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					14	Nov 17, 2021	SYSTEM	(\$43,669.92)	
					15	Feb 2, 2022	SYSTEM	\$43,669.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Feb 2, 2022	SYSTEM	(\$43,669.92)	
					16	Apr 5, 2022	SYSTEM	\$43,669.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Apr 5, 2022	SYSTEM	(\$43,669.92)	
					17	Jul 1, 2022	SYSTEM	\$43,669.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Jul 1, 2022	SYSTEM	(\$43,669.92)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0680 -	Total						\$0.00	
	0690	FORM LINERS	Material		11	Oct 4, 2021	SYSTEM	\$10,597.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					11	Oct 4, 2021	SYSTEM	(\$10,597.02)	
					12	Oct 19, 2021	SYSTEM	\$10,597.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					12	Oct 19, 2021	SYSTEM	(\$10,597.02)	
					13	Nov 3, 2021	SYSTEM	\$10,597.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					13	Nov 3, 2021	SYSTEM	(\$10,597.02)	
					14	Nov 17, 2021	SYSTEM	(\$10,597.02)	
					15	Feb 2, 2022	SYSTEM	\$10,597.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Feb 2, 2022	SYSTEM	(\$10,597.02)	
					16	Apr 5,	SYSTEM	\$10,597.02	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3389	0690	FORM LINERS	Material	Туре		2022			Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Apr 5, 2022	SYSTEM	(\$10,597.02)	
					17	Jul 1, 2022	SYSTEM	\$10,597.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Jul 1, 2022	SYSTEM	(\$10,597.02)	
				- Total				(\$10,597.02)	
			Material - Tota	1				(\$10,597.02)	
			MaterialCredit		15	Feb 2, 2022	SYSTEM	\$10,597.02	
				- Total				\$10,597.02	
			MaterialCredit	- Total				\$10,597.02	
	0690 -	Total						\$0.00	
	0700	NU 35, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		7	Aug 2, 2021	SYSTEM	(\$206,737.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$206,737.86)	
			Construction S	Stockpile - To		1 ×=	0)/07	(\$206,737.86)	
			Construction Stockpile STMI		4	Jun 17, 2021	SYSTEM	\$206,737.86	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$206,737.86	
			Construction S	Stockpile ST	MI - Total			\$206,737.86	
			Material		7	Aug 2, 2021	SYSTEM	\$269,468.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Aug 2, 2021	SYSTEM	(\$269,468.64)	
					8	Aug 17, 2021	SYSTEM	\$269,468.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Aug 17, 2021	SYSTEM	(\$269,468.64)	
					9	Sep 3, 2021	SYSTEM	\$269,468.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doolet1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Sep 3, 2021	SYSTEM	(\$269,468.64)	
					10	Sep 16, 2021	SYSTEM	\$269,468.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user doolet1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$269,468.64)	
					11	Oct 4, 2021	SYSTEM	\$269,468.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					11	Oct 4, 2021	SYSTEM	(\$269,468.64)	
					12	Oct 19, 2021	SYSTEM	\$269,468.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					12	Oct 19, 2021	SYSTEM	(\$269,468.64)	
					13	Nov 3, 2021	SYSTEM	\$269,468.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Nov 3, 2021	SYSTEM	(\$269,468.64)	
					14	Nov 17, 2021	SYSTEM	\$269,468.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					14	Nov 17, 2021	SYSTEM	(\$269,468.64)	•
				- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3389	0700	NU 35, PRESTRESSED CONC NU-GIRDER	Material - Tota					\$0.00	
	0700 -	- Total						\$0.00	
	0710	REINFORCING STEEL (BRIDGES)	Material		2	May 17, 2021	SYSTEM	(\$12,183.81)	
		STEEL (BRIDGES)			3	Jun 3, 2021	SYSTEM	(\$12,183.81)	
					4	Jun 17, 2021	SYSTEM	(\$12,183.81)	
					5	Jul 2, 2021	SYSTEM	(\$12,183.81)	
					6	Jul 16, 2021	SYSTEM	(\$12,183.81)	
					7	Aug 2, 2021	SYSTEM	\$12,183.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Aug 2, 2021	SYSTEM	(\$12,183.81)	
					8	Aug 17, 2021	SYSTEM	\$16,687.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Aug 17, 2021	SYSTEM	(\$16,687.35)	
					9	Sep 3, 2021	SYSTEM	\$16,687.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doolet1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Sep 3, 2021	SYSTEM	(\$16,687.35)	
					10	Sep 16, 2021	SYSTEM	\$18,541.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user doolet1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$18,541.50)	
					11	Oct 4, 2021	SYSTEM	\$18,541.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					11	Oct 4, 2021	SYSTEM	(\$18,541.50)	
					12	Oct 19, 2021	SYSTEM	\$18,541.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					12	Oct 19, 2021	SYSTEM	(\$18,541.50)	
					13	Nov 3, 2021	SYSTEM	\$18,541.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					13	Nov 3, 2021	SYSTEM	(\$18,541.50)	
					14	Nov 17, 2021	SYSTEM	\$18,541.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Nov 17, 2021	SYSTEM	(\$18,541.50)	
					15	Feb 2, 2022	SYSTEM	\$18,541.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					15	Feb 2, 2022	SYSTEM	(\$18,541.50)	
					16	Apr 5, 2022	SYSTEM	\$18,541.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Apr 5, 2022	SYSTEM	(\$18,541.50)	
				- Total				(\$60,919.05)	
			Material - Tota	1				(\$60,919.05)	
			MaterialCredit		3	Jun 3,	SYSTEM	\$12,183.81	
						~1		. ,	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3389	0710	REINFORCING	MaterialCredit			2021			
		STEEL (BRIDGES)			4	Jun 17, 2021	SYSTEM	\$12,183.81	
					5	Jul 2, 2021	SYSTEM	\$12,183.81	
					6	Jul 16, 2021	SYSTEM	\$12,183.81	
					7	Aug 2, 2021	SYSTEM	\$12,183.81	
				- Total				\$60,919.05	
			MaterialCredit	- Total				\$60,919.05	
		· Total						\$0.00	
	0720	CONDUIT SYSTEM ON STRUCTURE	Material		10	Sep 16, 2021	SYSTEM	\$5,247.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user doolet1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$5,247.75)	
					11	Oct 4, 2021	SYSTEM	\$13,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					11	Oct 4, 2021	SYSTEM	(\$13,119.38)	
					12	Oct 19, 2021	SYSTEM	\$13,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					12	Oct 19, 2021	SYSTEM	(\$13,119.38)	
					13	Nov 3, 2021	SYSTEM	\$13,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					13	Nov 3, 2021	SYSTEM	(\$13,119.38)	
					14	Nov 17, 2021	SYSTEM	\$13,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					14	Nov 17, 2021	SYSTEM	(\$13,119.38)	
					15	Feb 2, 2022	SYSTEM	\$13,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Feb 2, 2022	SYSTEM	(\$13,119.38)	
					16	Apr 5, 2022	SYSTEM	\$13,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					16	Apr 5, 2022	SYSTEM	(\$13,119.38)	
					17	Jul 1, 2022	SYSTEM	\$13,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Jul 1, 2022	SYSTEM	(\$13,119.38)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	0730	VERTICAL DRAIN AT END BENTS	Material		9	Sep 3, 2021	SYSTEM	\$4,002.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doolet1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Sep 3, 2021	SYSTEM	(\$4,002.66)	
					10	Sep 16, 2021	SYSTEM	\$4,002.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user doolet1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$4,002.66)	
					11	Oct 4,	SYSTEM	\$4,002.66	This adjustment offsets the original system-generated Material Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
389	0730	VERTICAL DRAIN AT END BENTS	Material			2021			Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					11	Oct 4, 2021	SYSTEM	(\$4,002.66)	
					12	Oct 19, 2021	SYSTEM	\$4,002.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					12	Oct 19, 2021	SYSTEM	(\$4,002.66)	
					13	Nov 3, 2021	SYSTEM	\$4,002.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user cracrb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					13	Nov 3, 2021	SYSTEM	(\$4,002.66)	
					14	Nov 17, 2021	SYSTEM	\$4,002.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					14	Nov 17, 2021	SYSTEM	(\$4,002.66)	
					15	Feb 2, 2022	SYSTEM	\$4,002.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					15	Feb 2, 2022	SYSTEM	(\$4,002.66)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0730 -	Total						\$0.00	
	0770	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		10	Sep 16, 2021	SYSTEM	\$3,139.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user doolet1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
		STOTEM			10	Sep 16, 2021	SYSTEM	(\$3,139.86)	
					11	Oct 4, 2021	SYSTEM	\$3,139.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					11	Oct 4, 2021	SYSTEM	(\$3,139.86)	
					12	Oct 19, 2021	SYSTEM	\$3,139.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					12	Oct 19, 2021	SYSTEM	(\$3,139.86)	
					13	Nov 3, 2021	SYSTEM	(\$3,139.86)	
					14	Nov 17, 2021	SYSTEM	\$3,139.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Nov 17, 2021	SYSTEM	(\$3,139.86)	
					15	Feb 2, 2022	SYSTEM	\$3,139.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Feb 2, 2022	SYSTEM	(\$3,139.86)	
				- Total				(\$3,139.86)	
			Material - Tota					(\$3,139.86)	
			MaterialCredit		14	Nov 17, 2021	SYSTEM	\$3,139.86	
				- Total				\$3,139.86	
			MaterialCredit	- Total				\$3,139.86	
	0770 -							\$0.00	
	0790	MECHANICALLY STABILIZED EARTH WALL SYS	Material		4	Jun 17, 2021	SYSTEM	\$140,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.



Note         Description         Description <thdescription< th=""> <thde< th=""><th></th></thde<></thdescription<>	
EATTH WALL SYS         Image: Control System         Control System <thcontrol system<="" th="">         Control System         C</thcontrol>	
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2021         2021 <td< td=""><td></td></td<>	
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- Total \$0.00	
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JASS3         No         Journal         Journal         Journal         Spatial         Spatia         Spatial         Spatia	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Note         Note <t< td=""><td rowspan="2">J4S3389</td><td rowspan="3">0800</td><td>MASONRY</td><td>Material</td><td>турс</td><td>10</td><td></td><td>SYSTEM</td><td>\$3,235.23</td><td>Estimate Item Adjustment (0029) due to user doolet1 overridding Payment</td></t<>	J4S3389	0800	MASONRY	Material	турс	10		SYSTEM	\$3,235.23	Estimate Item Adjustment (0029) due to user doolet1 overridding Payment
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0800         Total         System         50.00           0820         MECHANICALLY STABLICS         Construction Stockpile         6         Jul 16, 2021         SYSTEM         (252,522.49)         Payment Estimate Item Adjustment generated Stockpile Transaction           0820         ARTH WALL SYS         Construction Stockpile         4         Jul 17, 2021         SYSTEM         S25,252.49         Payment Estimate Item Adjustment generated Stockpile Transaction           0800         Total         - Total         SYSTEM         S25,552.49         Payment Estimate Item Adjustment generated Stockpile Transaction           0800         Total         - Total         SYSTEM         S25,552.49         Payment Estimate Item Adjustment generated Material Payment           0800         - Total         - Total         SYSTEM         S95,076.00         This adjustment offsets the original system-generated Material Payment           10         2021         SYSTEM         S95,076.00         This adjustment offsets the original system-generated Material Payment           10         Sep 3, SYSTEM         S95,076.00         This adjustment offsets the original system-generated Material Payment           10         Sep 3, SYSTEM         S95,076.00         This adjustment offsets the original system-generated Material Payment           10         Sep 3, SYSTEM         S95,076.00					- Total				\$0.00	
0820         MECHANICALLY STABILIZED STABILIZ				Material - Tota	al				\$0.00	
STABILIZED FARTH WALL SY         Stockpile         Total         Use Total		0800 -	- Total						\$0.00	
Image: Instruction         Total         (325,252.49)           Construction         Stockpile         Total         (325,252.49)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         Total         2021         SYSTEM         S25,252.49         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         Total         525,252.49         Payment Estimate Item Adjustment offsets the original system-generated Material Payment           Material         Material         SYSTEM         SYSTEM         S95,076.00         This adjustment offsets the original system-generated Material Payment           Material         F         2021         SYSTEM         S95,076.00         This adjustment offsets the original system-generated Material Payment           F         2021         SYSTEM         S95,076.00         This adjustment offsets the original system-generated Material Payment           7         Aug 2,         SYSTEM         S95,076.00         This adjustment offsets the original system-generated Material Payment           8         Aug 1,         SYSTEM         S95,076.00         This adjustment offsets the original system-generated Material Payment           9         S201         SYSTEM         S95,076.00         This adjustment offsets the original system-generated Material Payment           9		0820	STABILIZED	Stockpile		6		SYSTEM	(\$25,252.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI         4         Jun 17, 2021         SYSTEM         S25,252.49         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile STMI - Total         S25,252.49           Construction Stockpile STMI - Total         S25,252.49           Material         Jul 16, 2021         SYSTEM         S95,076.00         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0020) due to user crach 1 overriding Payment Estimate Exception 28 on the current Payment Estimate.           6         Jul 16, 2021         SYSTEM         (\$95,076.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.           7         Aug 2, 2021         SYSTEM         (\$95,076.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.           8         Aug 17, 2021         SYSTEM         (\$190,152.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.           8         Aug 17, 2021         SYSTEM         (\$190,152.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.           9         Sep 16, 2021         SYSTEM         (\$190,152.00         This adjustment offsets the original sys										
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Image: Section of the section of th				Construction Stockpile STMI Construction	- Total	4 MI - Total 6	2021 Jul 16,		\$25,252.49 \$25,252.49 \$25,252.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment
8       Aug 17, 2021       SYSTEM       \$190,152.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user crach1 overridding Payment Estimate Exception 38 on the current Payment Estimate.         8       Aug 17, 2021       SYSTEM       \$190,152.00       This adjustment offsets the original system-generated Material Payment Estimate.         8       Aug 17, 2021       SYSTEM       \$190,152.00       This adjustment offsets the original system-generated Material Payment Estimate.         9       Sep 3, 2021       SYSTEM       \$190,152.00       This adjustment (0016) due to user doolef1 overridding Payment Estimate.         9       Sep 3, 2021       SYSTEM       \$190,152.00       This adjustment offsets the original system-generated Material Payment Estimate.         9       Sep 3, 2021       SYSTEM       \$190,152.00       This adjustment offsets the original system-generated Material Payment Estimate.         10       Sep 16, 2021       SYSTEM       \$190,152.00       This adjustment offsets the original system-generated Material Payment Estimate.         10       Sep 16, SYSTEM       \$190,152.00       This adjustment (0030) due to user doolef1 overridding Payment Estimate.         10       Sep 16, SYSTEM       \$190,152.00       This adjustment (0030) due to user doolef1 overridding Payment Estimate.				Construction Stockpile STMI Construction	- Total	4 MI - Total 6	2021 Jul 16, 2021 Jul 16,	SYSTEM	\$25,252.49 \$25,252.49 \$25,252.49 \$95,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment
8       2021       SYSTEM       (\$190,152.00)         9       2021       SYSTEM       \$190,152.00)         9       Sep 3, 2021       SYSTEM       \$190,152.00)         10       Sep 16, 2021       SYSTEM       \$190,152.00)         10       Sep 16, SYSTEM       \$190,152.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.				Construction Stockpile STMI Construction	- Total	4 VI - Total 6 6	2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM	\$25,252.49 \$25,252.49 \$25,252.49 \$95,076.00 (\$95,076.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
9       Sep 3, 2021       SYSTEM       \$190,152.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doolet1 overridding Payment Estimate Exception 37 on the current Payment Estimate.         9       Sep 3, 2021       SYSTEM       \$190,152.00       This adjustment offsets the original system-generated Material Payment Estimate.         9       Sep 3, 2021       SYSTEM       \$190,152.00       This adjustment offsets the original system-generated Material Payment Estimate.         10       Sep 16, 2021       SYSTEM       \$190,152.00       This adjustment offsets the original system-generated Material Payment Estimate.         10       Sep 16, SYSTEM       \$190,152.00       This adjustment offsets the original system-generated Material Payment Estimate.         10       Sep 16, SYSTEM       \$190,152.00       This adjustment offsets the original system-generated Material Payment Estimate.				Construction Stockpile STMI Construction	- Total	4 MI - Total 6 6 7	2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$25,252.49 \$25,252.49 \$25,252.49 \$95,076.00 (\$95,076.00) \$95,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
2021       2021       Estimate Item Adjustment (0016) due to user doolet1 overridding Payment Estimate         9       Sep 3, 2021       SYSTEM       (\$190,152.00)         10       Sep 16, 2021       SYSTEM       \$190,152.00         10       Sep 16, SYSTEM       \$190,152.00)       This adjustment (0030) due to user doolet1 overridding Payment Estimate         10       Sep 16, SYSTEM       \$190,152.00)       This adjustment (0030) due to user doolet1 overridding Payment Estimate				Construction Stockpile STMI Construction	- Total	4 VII - Total 6 7 7 7	2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$25,252.49 \$25,252.49 \$95,076.00 (\$95,076.00) \$95,076.00 (\$95,076.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
2021     2021       10     Sep 16, 2021       10     Sep 16, 2021       10     Sep 16, SYSTEM				Construction Stockpile STMI Construction	- Total	4 WI - Total 6 7 7 8	2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 17, 2021 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,252.49 \$25,252.49 \$95,076.00 (\$95,076.00) \$95,076.00 (\$95,076.00) \$95,076.00 (\$95,076.00) \$190,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
2021     Estimate Item Adjustment (0030) due to user doolet1 overridding Payment Estimate Exception 60 on the current Payment Estimate.       10     Sep 16,     SYSTEM (\$190,152.00)				Construction Stockpile STMI Construction	- Total	4 Wi - Total 6 7 7 8 8	2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 17, 2021 Aug 17, 2021 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,252.49 \$25,252.49 \$95,076.00 (\$95,076.00) \$95,076.00 (\$95,076.00) \$95,076.00 (\$95,076.00) \$190,152.00 (\$190,152.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				Construction Stockpile STMI Construction	- Total	4 MI - Total 6 7 7 8 8 8 9	2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 17, 2021 Aug 17, 2021 Sep 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,252.49 <b>\$25,252.49</b> <b>\$95,076.00</b> (\$95,076.00) \$95,076.00 (\$95,076.00) \$190,152.00 \$190,152.00 \$190,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.
				Construction Stockpile STMI Construction	- Total	4 MI - Total 6 7 7 8 8 9 9 9	2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 17, 2021 Sep 3, 2021 Sep 3, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,252.49 \$25,252.49 \$95,076.00 (\$95,076.00) \$95,076.00 (\$95,076.00) \$190,152.00 \$190,152.00 \$190,152.00 (\$190,152.00) \$190,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doolet1 overridding Payment Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3389	0820	MECHANICALLY STABILIZED EARTH WALL SYS	Material		11	Oct 4, 2021	SYSTEM	\$190,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					11	Oct 4, 2021	SYSTEM	(\$190,152.00)	
					12	Oct 19, 2021	SYSTEM	\$190,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					12	Oct 19, 2021	SYSTEM	(\$190,152.00)	
					13	Nov 3, 2021	SYSTEM	\$190,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user cracrb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					13	Nov 3, 2021	SYSTEM	(\$190,152.00)	
					14	Nov 17, 2021	SYSTEM	\$190,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					14	Nov 17, 2021	SYSTEM	(\$190,152.00)	
					15	Feb 2, 2022	SYSTEM	\$190,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Feb 2, 2022	SYSTEM	(\$190,152.00)	
					16	Apr 5, 2022	SYSTEM	\$190,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					16	Apr 5, 2022	SYSTEM	(\$190,152.00)	
					17	Jul 1, 2022	SYSTEM	\$190,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Jul 1, 2022	SYSTEM	(\$190,152.00)	
				- Total		LULL		\$0.00	
			Material - Tota	ı				\$0.00	
	0820 -							\$0.00	
	5001	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		8	Aug 17, 2021	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Aug 17, 2021	SYSTEM	(\$14,490.00)	
					9	Sep 3, 2021	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user doolet1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Sep 3, 2021	SYSTEM	(\$14,490.00)	
					10	Sep 16, 2021	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user doolet1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$14,490.00)	
							OVOTELL	\$14,490.00	This adjustment offerta the establish contains an establish Material Descent
					11	Oct 4, 2021	SYSTEM	,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11 11		SYSTEM	(\$14,490.00)	Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment
						2021 Oct 4,			Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment
					11	2021 Oct 4, 2021 Oct 19,	SYSTEM	(\$14,490.00)	Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment
					11 12	2021 Oct 4, 2021 Oct 19, 2021 Oct 19,	SYSTEM SYSTEM	(\$14,490.00) \$14,490.00	Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3389	5001	TEMPORARY LONG-TERM RUMBLE STRIPS			14	Nov 17, 2021	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Nov 17, 2021	SYSTEM	(\$14,490.00)	
					15	Feb 2, 2022	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Feb 2, 2022	SYSTEM	(\$14,490.00)	
					16	Apr 5, 2022	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Apr 5, 2022	SYSTEM	(\$14,490.00)	
					17	Jul 1, 2022	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Jul 1, 2022	SYSTEM	(\$14,490.00)	
				- Total				\$0.00	
		Material - Total							
	5001 -	Total				\$0.00			
J4S3389 ·	Total						\$814.33		
Overall -	Total					\$814.33			