

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 8, 2022

Final Estimate Number	Contract ID	210122-C09	Pay Period Star	t July 1, 2022	Original Contract Amount	\$2,152,835.10
18	Prime Contracto	rClarkson Construction Compa	any Pay Period End	September 8, 2	2022 Net Change Order Amount	(\$54,111.83)
10					Current Contract Amount	\$2,098,723.27

Approval Date		By User
October 12, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	yostj1
October 13, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
October 18, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date % of Current Contract Amount Com					
December 1, 2021	December 1, 2021	October 29, 2021	100.00%				

Contra	ct Information	al Dates
Date Description	Original Completion Date	Current Completion Date
Acceptance Date	September 8, 2022	September 8, 2022
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

Date Description	Original	Current	Days	Diary
	Completion	Completion	Remaining on	Charge
	Date	Date	Milestone	Days
Milestone - Calendar Time- JSP B, section 2.1, 192 Days available for completion of contract items.	October 31, 2021	October 31, 2021	Milestone Complete	

Milestones

Contract Total Pay For Estimate No. 18										
		This Estimate	Previous	To Date						
210122-C09										
	Total Posted Items Pay	\$0.00	\$2,098,723.28	\$2,098,723.28						
	Gross Item Adjustments	\$460.69	\$814.33	\$1,275.02						
	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	(\$16,000.00)	\$16,000.00	\$0.00						
	•	•	\$2,115,537.61	\$2,099,998.30						
Contract Total Paya	ble This Estimate:	(\$15,539.31)								

Items Paid This Estimate Period

No Data Available

Contract Adjustments This E	<u>=stimate</u>				
Adj Type	Adj Type Entered By		Time Units	Rate	Amount
OTHROther Contract Adjustment	, ,	This contract adjustment is being made to retract the adjustment made on estimate 0015 for prompt payment. Payment for the overruns on line numbers 0020 and 0030 were made after the approval of change order 0002.			(\$16,000.00)

Overall - Total
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

(\$16,000.00)

Line item	Aajusti	ments Tris Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3389	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)			This asphalt cement price adjustment is for pavement placed on 9/22/2021.			\$122.40

Revision 4/1/2020 Page 1 of 37



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Pay Estimate Created Date: September 8, 2022

Final Estimate Number	Contract ID	210122-C09	Pay Period Start July 1, 20	Original Contract Amount	\$2,152,835.10
18	Prime Contracto	or Clarkson Construction	n Company Pay Period End September	r 8, 2022 Net Change Order Amount	(\$54,111.83)
10				Current Contract Amount	\$2,098,723.27

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3389	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment		This asphalt cement price adjustment is for pavement placed on 9/22/2021.			\$69.80
	0120	MISC.	Other Item Adjustment	Fuel Price	This fuel price adjustment is for pavement placed on 8/26/2021.			\$268.49
Total								\$460.69

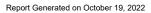
Revision 4/1/2020 Page 2 of 37



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

Contract Project Information										
Project Number Proj. Number Route County Location of Work										
J4S3389	FAS S302(92)	Bridge replacement	67th St	JACKSON	at I-435 from Corrington	-435 from Corrington Avenue and 0.1 mile west of Richmond Avenue				
Totals by Job Numbers										
Totals by J	lob Numbe	rs								
Totals by J	lob Numbe	rs			This Estimate	Previous	To Date			
		d Item Pay			This Estimate \$0.00	Previous \$2,098,723.28	To Date \$2,098,723.28			
	Poste		ents							
	Poste	d Item Pay		s Item Pay	\$0.00	\$2,098,723.28	\$2,098,723.28			
	Poste	d Item Pay Item Adjustm		s Item Pay	\$0.00 \$460.69	\$2,098,723.28 \$814.33	\$2,098,723.28 \$1,275.02			
	Poste Gross Incent	d Item Pay Item Adjustm		s Item Pay	\$0.00 \$460.69 \$460.69	\$2,098,723.28 \$814.33 \$2,099,537.61	\$2,098,723.28 \$1,275.02 \$2,099,998.30			
	Poste Gross Incent Disino	d Item Pay Item Adjustm	Gross	s Item Pay	\$0.00 \$460.69 \$460.69 \$0.00	\$2,098,723.28 \$814.33 \$2,099,537.61 \$0.00	\$2,098,723.28 \$1,275.02 \$2,099,998.30 \$0.00			

Revision 4/1/2020 Page 3 of 37





Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

Revision 4/1/2020 Page 4 of 37



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo	Bid Quantity	Net Change Order	Total Current Quantity	S Gener 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	\$304.76	\$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
			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
			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										\$24,000.00
		0001	0300	6161040	FLASHING ARROW PANEL	5.00	1.00	6.00	EA	6.00	\$4,000.00	
		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		\$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

Page 5 of 37 Revision 4/1/2020



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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
					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

Page 6 of 37 Revision 4/1/2020



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

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

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

No Data Available

Page 7 of 37 Revision 4/1/2020



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 - T	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 - To	otal			\$0.00																		
			Overrun - Tota	ıl				\$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																	
		Total			16	Apr 5, 2022	SYSTEM	\$162.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
				- Total				\$542.90																		
			Price FUEL - T	- Total				\$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 (\$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																		
		N																								



AGGREGATE FOR BASE 2021 Sep 16, SYSTEM (\$11,585.38) 10 Oct 4, 2021 11 Oct 4, 2021 12 Oct 19, SYSTEM (\$11,585.38) Estimate Item Adjustment (0002) d Estimate Exception 2 on the currer (1003) d Estimate Item Adjustment (0003) d Estimate Item Adjustment (0003) d Estimate Exception 2 on the currer (11 Oct 4, 2021 SYSTEM (\$11,585.38) 12 Oct 19, SYSTEM \$11,585.38 This adjustment offsets the original statement (11,585.38)	I system-generated Material Payment due to user cracrb1 overridding Payment nt Payment Estimate. I system-generated Material Payment due to user cracrb1 overridding Payment
AGGREGATE FOR BASE 2021 Sep 16, SYSTEM (\$11,585.38) 10 Oct 4, 2021 11 Oct 4, 2021 12 Oct 19, 2021 Estimate Item Adjustment (0002) d Estimate Exception 2 on the currer Estimate Item Adjustment offsets the original Estimate Item Adjustment (0003) d Estimate Exception 2 on the currer 11 Oct 4, 2021 SYSTEM (\$11,585.38) 12 Oct 19, SYSTEM \$11,585.38 This adjustment offsets the original Estimate Item Adjustment (0006) d Estimate Item Adjust	due to user doolet1 overridding Payment at Payment Estimate. I system-generated Material Payment due to user cracrb1 overridding Payment at Payment Estimate. I system-generated Material Payment due to user cracrb1 overridding Payment due to user cracrb1 overridding Payment
2021	Jue to user cracrb1 overridding Payment nt Payment Estimate. I system-generated Material Payment Jue to user cracrb1 overridding Payment
2021 Estimate Item Adjustment (0003) d	Jue to user cracrb1 overridding Payment nt Payment Estimate. I system-generated Material Payment Jue to user cracrb1 overridding Payment
2021 12 Oct 19, SYSTEM \$11,585.38 This adjustment offsets the original Estimate Item Adjustment (0006) d	lue to user cracrb1 overridding Payment
2021 Estimate Item Adjustment (0006) d	lue to user cracrb1 overridding Payment
12 Oct 19, SYSTEM (\$11,585.38)	
	l system-generated Material Payment lue to user cracrb1 overridding Payment nt Payment Estimate.
13 Nov 3, SYSTEM (\$11,585.38)	
	l system-generated Material Payment due to user cracrb1 overridding Payment nt Payment Estimate.
14 Nov 17, SYSTEM (\$11,585.38)	
15 Feb 2, SYSTEM \$11,585.38 This adjustment offsets the original	l system-generated Material Payment lue to user cracrb1 overridding Payment nt Payment Estimate.
15 Feb 2, SYSTEM (\$11,585.38)	
	l system-generated Material Payment lue to user cracrb1 overridding Payment nt Payment Estimate.
16 Apr 5, SYSTEM (\$11,585.38)	
- Total \$0.00	
Material - Total \$0.00	
2021	ndex Adjustment Type applied is FUEL
- Total \$80.57	
Price FUEL - Total	
0070 TYPE 5 Material 10 Sep 16, SYSTEM \$1,280.02 This adjustment offsets the original	l system-generated Material Payment luste to user doolet1 overridding Payment of Payment Estimate
THICK) 10 Sep 16, SYSTEM (\$1,280.02)	
11 Oct 4, SYSTEM \$1,280.02 This adjustment offsets the original	l system-generated Material Payment due to user cracrb1 overridding Payment nt Payment Estimate
11 Oct 4, SYSTEM (\$1,280.02)	
12 Oct 19, SYSTEM \$1,280.02 This adjustment offsets the original	l system-generated Material Payment lue to user cracrb1 overridding Payment nt Payment Estimate.
12 Oct 19, SYSTEM (\$1,280.02) 2021	
13 Nov 3, SYSTEM \$1,280.02 This adjustment offsets the original	I system-generated Material Payment lue to user cracrb1 overridding Payment
13 Nov 3, SYSTEM (\$1,280.02)	п г аушені Езіннаів.
	l system-generated Material Payment lue to user cracrb1 overridding Payment of Payment Estimate



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3389	0070	TYPE 5 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					\$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 -	Total						\$6.79								
	0800	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
					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	ıl				\$0.00								
	0080 -	Total						\$0.00								
	0100	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		Sep 8, 2022	yostj1	\$122.40	This asphalt cement price adjustment is for pavement placed on 9/22/2021.							
		(2. 1)		ACAD - Tota				\$122.40								
			Other Item Ad	justment - To				\$122.40								
			Price FUEL	Tetal	11	Oct 4, 2021	SYSTEM	\$75.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
			Drice FUEL -	- Total				\$75.30								
	04.00	Total	Price FUEL - 1	otai				\$75.30								
		Total	Other Item	ACAD	10	Con C	Vantid.	\$197.70	This conholt coment price edjustment is for a suggest placed on 0/00/0004							
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD		Sep 8, 2022	yostj1	\$69.80	This asphalt cement price adjustment is for pavement placed on 9/22/2021.							
		(BAS	(BAS ACAD - Total					\$69.80								
		·	Other Item Ad Price FUEL	justment - To	tal 11	Oct 4,	SYSTEM	\$69.80 \$44.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				Total		2021		\$44.23								
				- Total				\$44.23								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3389	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Price FUEL - T	otal				\$44.23	
	0110 -	,						\$114.03	
	0120	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 Estimate Exception 4 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$81,631.20)	
					11	Oct 4, 2021	SYSTEM	\$81,631.20	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.
					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)	
					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.
					17	Jul 1, 2022	SYSTEM	(\$45,511.20)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	FUEL	18	Sep 8, 2022	yostj1	\$268.49	This fuel price adjustment is for pavement placed on 8/26/2021.
				FUEL - Tota	1			\$268.49	
			Other Item Ad	justment - To	tal			\$268.49	
	0120 -	- Total						\$268.49	
	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 cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Oct 19, 2021	SYSTEM	(\$80.00)	
					13	Nov 3, 2021	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.
			13 Nov 3, 2021 (\$80.00)						
					14	Nov 17, 2021	SYSTEM	\$80.00	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.
					14	Nov 17, 2021	SYSTEM	(\$80.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3389	0130	TACK COAT	Material		15	Feb 2, 2022	SYSTEM	\$80.00	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.	
					15	Feb 2, 2022	SYSTEM	(\$80.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0130 -	Total						\$0.00		
	0140	CHAIN-LINK FENCE (60 IN.)	Material		14	Nov 17, 2021	SYSTEM	\$6,900.00	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.	
					14	Nov 17, 2021	SYSTEM	(\$6,900.00)		
				- Total				\$0.00		
			Material - Tota	d				\$0.00		
	0140 -	Total						\$0.00		
	0150	CHAIN-LINK FENCE (RETAINING WALLS)	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 craorb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					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.	
			Material - Tota			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				00.00		
				- i otai				\$0.00		
			Material - Tota					\$0.00		
			Material - Tota Overrun		12	Oct 19, 2021	SYSTEM		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.	
				ıl	12		SYSTEM	\$0.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 287.000;	
				ıl		2021 Oct 19,		\$0.00 \$3,630.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 287.000;	
				ıl	12	2021 Oct 19, 2021 Nov 3,	SYSTEM	\$0.00 \$3,630.00 (\$3,630.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00. Averaged Price Adjustment from this item on all previous payment estimates	
				ıl	12	2021 Oct 19, 2021 Nov 3, 2021 Nov 3,	SYSTEM SYSTEM	\$0.00 \$3,630.00 (\$3,630.00) (\$3,630.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 287.000;	
				ıl	12 13 13	Oct 19, 2021 Nov 3, 2021 Nov 3, 2021 Nov 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,630.00 (\$3,630.00) (\$3,630.00) \$3,630.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00. Averaged Price Adjustment from this item on all previous payment estimates	
				ıl	12 13 13 14 14	2021 Oct 19, 2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021 Nov 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,630.00 (\$3,630.00) (\$3,630.00) (\$3,630.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 74 on the current Payment Estimate. Material Insufficiency Quantity 287.000;	
				Overrun - T	12 13 13 14 14	2021 Oct 19, 2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021 Nov 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,630.00 (\$3,630.00) (\$3,630.00) \$3,630.00 (\$3,630.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 74 on the current Payment Estimate. Material Insufficiency Quantity 287.000;	
	0150 -0	·Total	Overrun	Overrun - T	12 13 13 14 14	2021 Oct 19, 2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021 Nov 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,630.00 (\$3,630.00) (\$3,630.00) \$3,630.00 (\$3,630.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 74 on the current Payment Estimate. Material Insufficiency Quantity 287.000;	
	0150 - 0 160	Total MODIFIED CONCRETE GUTTER TYPE B	Overrun	Overrun - T	12 13 13 14 14	2021 Oct 19, 2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021 Nov 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,630.00 (\$3,630.00) (\$3,630.00) \$3,630.00 (\$3,630.00) \$3,630.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 74 on the current Payment Estimate. Material Insufficiency Quantity 287.000;	
		MODIFIED CONCRETE	Overrun - Tota	Overrun - T	12 13 13 14 14	2021 Oct 19, 2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,630.00) (\$3,630.00) (\$3,630.00) (\$3,630.00) \$3,630.00 \$0.00 \$0.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 74 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00.	
		MODIFIED CONCRETE	Overrun - Tota	Overrun - T	12 13 13 14 14 5	2021 Oct 19, 2021 Nov 3, 2021 Nov 17, 2021 Nov 17, 2021 Jul 2, 2021 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,630.00 (\$3,630.00) (\$3,630.00) \$3,630.00 (\$3,630.00) \$0.00 \$0.00 \$0.00 \$6,522.52	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 74 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00.	
		MODIFIED CONCRETE	Overrun - Tota	Overrun - T	12	2021 Oct 19, 2021 Nov 3, 2021 Nov 17, 2021 Nov 17, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,630.00) (\$3,630.00) (\$3,630.00) \$3,630.00 (\$3,630.00) \$0.00 \$0.00 \$6,522.52 (\$6,522.52)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 74 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00. 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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3389	0160	MODIFIED CONCRETE	Material						Estimate Exception 2 on the current Payment Estimate.									
		GUTTER TYPE B			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 doolet1 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.		
								10	Sep 16, 2021	SYSTEM	(\$13,245.05)							
									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)										
				- Total				\$0.00										
			Material - Tota					\$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.									



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
89	0160	MODIFIED CONCRETE	Overrun	Overrun	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).
		GUTTER TYPE B			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; Overrun Quantity Balance 66.00.
					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	al				\$0.00	
J	0160 -							\$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.
					15	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	ıl				\$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.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3389	0180	DRAIN BASIN	Material		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.
					14	Nov 17, 2021	SYSTEM	(\$11,760.50)	
				- Total				\$0.00	
			Material - Tota					\$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.



Eathmate Item Adjustment (DGS) use to user cares to coversiding Pays Fine adjustment (DGS) user to user cares to coversiding Pays Fine adjustment (DGS) user to user cares to coversiding Pays Fine adjustment (DGS) user to user cares to coversiding Pays Fine adjustment (DGS) user to user cares to coversiding Pays Fine adjustment (DGS) user to user cares to coversiding Pays Fine adjustment (DGS) user to user cares to coversiding Pays Fine adjustment (DGS) user to user cares to coversiding Pays Fine adjustment (DGS) user to user dozent Paysment Estimate.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
7 Aug 2, SYSTEM S4,294.27 This adjustment offsets the original system-generated Material Payment Estimate Encapsion of the current Payment Estimate Encapsion of the current Payment Estimate Payment Estimate Encapsion of the current Payment Estimate Exception of the current Payment Estimate Payment Estimate Payment Estimate Exception (2017) due to user cractor coemidating Payment Estimate Exception (2017) due to user cractor coemidating Payment Estimate Exception (2017) due to user cractor coemidating Payment Estimate Exception (2017) due to user cractor coemidating Payment Estimate Exception (2017) due to user cractor coemidating Pa	J4S3389	0210	TYPE 2 ROCK	Material		6		SYSTEM	(\$4,284.37)				
Section Sect			BLANKET			7		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.			
Separate System Standard System Standard System Syst						7		SYSTEM	(\$4,284.37)				
9 Sep 3, SYSTEM \$18,956.87 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0003) due to user doclet overridding Paymer Estimate Item Adjustment (0003) due to user doclet overridding Paymer Estimate Item Adjustment (0014) due to user doclet overridding Paymer Estimate Item Adjustment (0014) due to user doclet overridding Paymer Estimate Item Adjustment (0014) due to user doclet overridding Paymer Estimate Item Adjustment (0014) due to user doclet overridding Paymer Estimate Item Adjustment (0014) due to user doclet overridding Paymer Item (0014) due to user cancer overridding Paymer Item (001						8		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.			
Sep 1, SVSTEM S18,956.87 SVSTEM S18,956.87 SVSTEM SVSTEM S18,956.87 SVSTEM SVSTEM SVSTEM S18,956.87 SVSTEM SVSTE						8		SYSTEM	(\$18,956.87)				
9						9		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.			
September Estimate Item Aquisament (0011) due to user doolet overridding Payr Estimate Estimate Estimate Exception 21 on the current Payment Estimate Payment						9		SYSTEM	(\$18,956.87)				
11 Oct 4, 2021 12 Oct 19, 2021 13 Nov 3, 2021 14 Nov 17, 2021 15 Feb 2, 2021 16 Apr 5, 2021 17 Feb 2, 2022 18 SYSTEM (\$18.956.87) 2021 2021 2021 2021 2021 2021 2021 202						10		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.			
2021 Estimate Item Adjustment (0011) due to user cracertof overridding Payre Estimate Exception 21 on the current Payment Estimate.						10		SYSTEM	(\$18,956.87)				
12						11		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.			
System System System System Stimate Exception 26 on the current Payment Estimate.						11		SYSTEM	(\$18,956.87)				
2021						12		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.			
Estimate Item Adjustment (0037) due to user cracht overridding Payn Estimate Exception 26 on the current Payment Estimate. 13 Nov 3, 2021 14 Nov 17, SYSTEM \$18,956.87 2021 15 Feb 2, 2022 16 Apr 5, 2022 17 Jul 1, SYSTEM \$18,956.87 2022 18 \$18,956.87 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 16 Apr 5, SYSTEM \$18,956.87 2022 17 Jul 1, SYSTEM \$18,956.87 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 18 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 10 Apr 5, SYSTEM \$18,956.87 2022 11 Jul 1, SYSTEM \$18,956.87 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 10 Apr 5, SYSTEM \$18,956.87 2022 11 Jul 1, SYSTEM \$18,956.87 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 17 Jul 1, SYSTEM \$18,956.87 Estimate Exception 8 on the current Payment Estimate.						12		SYSTEM	(\$18,956.87)				
14						13		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.			
Estimate Item Adjustment (0021) due to user cracrb1 overridding Payn Estimate Exception 26 on the current Payment Estimate. 14 Nov 17, 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 Payn 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 Payn 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 Exception 16 on the current Payment Estimate. 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 Payn Estimate Item Adjustment (0005) due to user cracrb1 overridding Payn Estimate Exception 8 on the current Payment Estimate. 18 SYSTEM (\$18,956.87)									13		SYSTEM	(\$18,956.87)	
2021 15 Feb 2, 2022 SYSTEM \$18,956.87 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0011) due to user cracrb1 overridding Paymer Estimate Exception 19 on the current Payment Estimate. 15 Feb 2, 2022 16 Apr 5, SYSTEM \$18,956.87 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0011) due to user cracrb1 overridding Paymer Estimate Exception 16 on the current Payment Estimate. 16 Apr 5, 2022 17 Jul 1, SYSTEM \$18,956.87 This adjustment offsets the original system-generated Material Paymer Estimate Exception 16 on the current Payment Estimate. 18 SySTEM \$18,956.87 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0005) due to user cracrb1 overridding Paymer Estimate Item Adjustment (0005) due to user cracrb1 overridding Paymer Estimate Exception 8 on the current Payment Estimate. 19 Jul 1, 2022 SySTEM (\$18,956.87)						14		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.			
Estimate Item Adjustment (0011) due to user cracrb1 overridding Payn Estimate Exception 19 on the current Payment Estimate. 15 Feb 2, 2022 16 Apr 5, 2022 17 Apr 5, 2022 18 SYSTEM \$18,956.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payn Estimate Exception 16 on the current Payment Estimate. 18 Apr 5, 2022 19 SYSTEM \$18,956.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payn Estimate Exception 8 on the current Payment Estimate. 19 Jul 1, 2022 10 SYSTEM \$18,956.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payn Estimate Exception 8 on the current Payment Estimate.						14		SYSTEM	(\$18,956.87)				
2022 16 Apr 5, 2022 16 Apr 5, 2022 17 Apr 5, 2022 18 SYSTEM (\$18,956.87) 18 Apr 5, 2022 19 SYSTEM (\$18,956.87) 2022 10 Apr 5, 2022 2022						15		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.			
2022 Estimate Item Adjustment (0011) due to user cracrb1 overridding Payn Estimate Exception 16 on the current Payment Estimate. 16 Apr 5, 2022 17 Jul 1, 2022 18,956.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payn Estimate Exception 8 on the current Payment Estimate. 17 Jul 1, 2022 18,956.87 This adjustment (0005) due to user cracrb1 overridding Payn Estimate Exception 8 on the current Payment Estimate. 18 SYSTEM (\$18,956.87) \$0.00						15		SYSTEM	(\$18,956.87)				
2022 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						16		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.			
2022 Estimate Item Adjustment (0005) due to user cracrb1 overridding Payn Estimate Exception 8 on the current Payment Estimate. 17 Jul 1, 2022 \$ \$0.00						16		SYSTEM	(\$18,956.87)				
- Total \$0.00						17		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		SYSTEM	(\$18,956.87)				
0210 - Total \$0.00 0210 - Total \$0.00		0240	Total	Waterial - Tota									
0250 CONSTRUCTION Overrun Overrun 1 May 4, SYSTEM \$312.00 This adjustment offsets the original system-generated Overrun Payme			CONSTRUCTION	Overrun	Overrun	1		SYSTEM		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, SYSTEM (\$312.00)						1		SYSTEM	(\$312.00)				
						2	May 17,	SYSTEM	(\$312.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3389	0250	CONSTRUCTION SIGNS	Overrun	Overrun	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 - To	otal			\$0.00	applied (il flori-zero).	
			Overrun - Tota		otu.			\$0.00		
	0250 -	Total						\$0.00		
	0300	FLASHING ARROW PANEL	Overrun	Overrun	1	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)		
					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, 2021	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0300 -	Total						\$0.00		
	0320	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	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.	
					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 - Total					\$0.00		
	0320 -	Total						\$0.00		
	0330	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		2	May 17, 2021	SYSTEM	(\$5,565.00)		
					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	I				(\$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	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.	
		WALL COLLEGE			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.	



MARRING 14 N. WHITE Makes 17 July 1, 2007 18 18 18 18 18 18 18 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
MARCH Column Total 10.00 Total 10.	J4S3389	0360		Material		17		SYSTEM	(\$1,347.84)								
Material Total					- Total				\$0.00								
Cvertus			WARRING	Material - Tota													
2001 1000						14		SYSTEM	\$114.48	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 1248.000;							
10.00						14		SYSTEM	(\$114.48)								
14 Nov 17 SYSTEM S1.45.16 This adjustment offices the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Est					Overrun - T	otal			\$0.00								
14 Nov 77, SYSTEM S1.485.10 This adjustment offsets the original system-generated Material Pyrament Estimate Encycline 30 on the current Pyrament Estimate Encycline 30 on the current Pyrament Estimate Exception 30 on the current Pyrament Estimate Exception 30 on the current Pyrament Estimate Exception 30 on the current Pyrament Estimate Estimate Exception 30 on the current Pyrament Estimate Exception 30 on the current Pyrament Estimate Exception 10 on the current Pyrament Estimate Exception 20 on the current Pyrament Estimate Exception 20 on the current Pyrament Estimate Exception 10 on the current Pyrament Estimate Exception 11 on the current Pyrament Estimate Exception 12 on the current Pyrament Estimate Exception 13 on the current Pyrament Estimate Exception 13 on the current Pyrament Estimate Exception 14 on the current Pyrament Estimate Exception 15 on the current Pyrament Estimate Exception				Overrun - Tota	al				\$0.00								
2011 Estimate Item Algebraiem (0008) due to user crack 1 overridding Payment Estimate Exception 30 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 19 on the c		0360 -	Total						\$0.00								
14		0370	WATERBORNE PAVEMENT	Material		14		SYSTEM	\$1,485.16	Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment							
2022 Estimate Item Adjustment (0013) due to user crach of verridding Payment Estimate Exception 23 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Escaption 15 on the current Payment Estimate Escaption 15 on the current Payment Estimate Item Adjustment (0013) due to user crach 15 overridding Payment Estimate Item Adjustment (0013) due to user crach 15 overridding Payment Estimate Item Adjustment (0013) due to user crach 15 overridding Payment Estimate Escaption 19 on the current Payment Estimate Escaption 29 on the current Payment Estimate Escaption 29 on the current Payment Estimate Escaption						14		SYSTEM	(\$1,485.16)								
16						15		SYSTEM	\$1,485.16	Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment							
2022 Estimate Item Adjustment (0013) due to user cracht overriding Payment Estimate Estimate Exception 10 in the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Insufficiency Quantity 1388 000; Overrun - Total						15		SYSTEM	(\$1,485.16)								
17						16		SYSTEM	\$1,485.16	Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment							
2022 Estimate Item Adjustment (0007) due to user cractor to overridding Payment Estimate Estimate Exception 11 on the current Payment Estimate. 17						16		SYSTEM	(\$1,485.16)								
2022 So.00						17		SYSTEM	\$1,485.16	Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment							
Material - Total Overrun Overrun 14						17		SYSTEM	(\$1,485.16)								
Overrun Overrun 14 Nov 17, 2021 SYSTEM \$179.76 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 77 overrun Quantity Balance 168.00. Overrun - Total \$0.00 Overrun Quantity Balance 168.00. Advation and Advation Invested Inverdiding Payment Estimate Exception 25 on the current Payment Estimate. Overrun - Total \$0.00 Overrun					- Total				\$0.00								
2021 Statimate Item Adjustment (0007) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 1388.000; Overrun Quantity Balance 168.00.				Material - Total	al				\$0.00								
2021 S0.00				Overrun	Overrun		Overrun	Overrun	14		SYSTEM	\$179.76	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 1388.000;				
Overrun - Total 10370 - Total S0.00						14		SYSTEM	(\$179.76)								
Solution					Overrun - T	otal			\$0.00								
Permanent Perm				Overrun - Tota	al				\$0.00								
ESISION CONTROL GEOTEXTILE 2021 Estimate Item Adjustment (0004) due to user cracch1 overridding Payment Estimate.		0370 -	Total						\$0.00								
8 Aug 17, 2021 (\$1,110.65) 9 Sep 3, 2021 \$1,110.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 9 Sep 3, 2021 10 Sep 16, 2021 \$1,110.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 10 Sep 16, 2021 \$1,110.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 10 Sep 16, 2021 \$1,110.65 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 10 Oct 4, 2021 \$1,110.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 11 Oct 4, 2021 \$1,110.65 This adjustment offsets the original system-generated Material Payment This adjustment offsets This adjustment offsets This adjustment offsets This adjustment This adjustment offsets This adjustment offsets This adjustment Only 100.00 This adjustment Only 100.00 This adjustment Only 100.00 Th		0390	EROSION CONTROL	Material		8		SYSTEM	\$1,110.65	Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment							
Estimate Item Adjustment (0004) due to user doolet1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 9 Sep 3, 2021 10 Sep 16, 2021 10 Sep 16, 2021 10 Sep 16, 2021 11 Oct 4, 2021 11 Oct 4, 2021 12 Oct 19, SYSTEM (\$1,110.65) Estimate Item Adjustment (0012) due to user doolet1 overridding Payment Estimate Exception 23 on the current Payment Estimate. Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			GEOTEXTILE			8		SYSTEM	(\$1,110.65)								
2021 10 Sep 16, 2021 \$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 11 Oct 4, 2021 \$1,110.65 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 11 Oct 4, 2021 12 Oct 19, SYSTEM \$1,305.30 This adjustment offsets the original system-generated Material Payment						9							9		SYSTEM	\$1,110.65	Estimate Item Adjustment (0004) due to user doolet1 overridding Payment
Estimate Item Adjustment (0012) due to user doolet1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 10 Sep 16, 2021 11 Oct 4, 2021 12 Oct 19, SYSTEM (\$1,110.65) Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																9 Sep 3, 2021 (\$1,110.65) 10 Sep 16, SYSTEM \$1,110.65 This adjustment offsets the original system Estimate Item Adjustment (0012) due to us	
2021 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, SYSTEM \$1,305.30 This adjustment offsets the original system-generated Material Payment																	
2021 Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 11 Oct 4, 2021 12 Oct 19, SYSTEM \$1,305.30 This adjustment offsets the original system-generated Material Payment							10		SYSTEM	(\$1,110.65)							
11 Oct 4, 2021 (\$1,110.65) 12 Oct 19, SYSTEM \$1,305.30 This adjustment offsets the original system-generated Material Payment								11		SYSTEM	\$1,110.65	Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment					
12 Oct 19, SYSTEM \$1,305.30 This adjustment offsets the original system-generated Material Payment						11		SYSTEM	(\$1,110.65)								
											12	Oct 19,	SYSTEM	\$1,305.30			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3389	0390	PERMANENT	Material						Estimate Exception 28 on the current Payment Estimate.
		EROSION CONTROL GEOTEXTILE			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 Exception 32 on the current Payment Estimate.
					14	Nov 17, 2021	SYSTEM	(\$1,305.30)	
					15	Feb 2, 2022	SYSTEM	\$1,305.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Feb 2, 2022	SYSTEM	(\$1,305.30)	
				- Total				\$0.00	
			Material - Tota	ı				\$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	ıl				\$0.00	
			Overrun	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 - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0410 -							\$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,	SYSTEM	(\$1,332.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
389	0450	SILT FENCE	Material			2021			
					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.
					8	Aug 17, 2021	SYSTEM	(\$1,332.00)	
					9	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)	
					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 Exception 69 on the current Payment Estimate.
					11	Oct 4, 2021	SYSTEM	(\$1,332.00)	
					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	
			Material - Tota					\$0.00	
	0450 -		Canaturation		12	New C	CVCTEA	\$0.00	Description of Designation of Control of Con
(0460	MGS GUARDRAIL	Construction Stockpile		13	Nov 3, 2021	SYSTEM	(\$8,312.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,312.50)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
889	0460	MGS GUARDRAIL	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
			STIVII	- Total				\$8,312.50	
			Construction	Stockpile STI	VII - Total			\$8,312.50	
	0460 -	Total						\$0.00	
	0470	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile		13	Nov 3, 2021	SYSTEM	(\$937.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$937.00)	
			Construction	Stockpile - To			0) (0==1)	(\$937.00)	
			Construction Stockpile STMI	Total	1	May 4, 2021	SYSTEM	\$937.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a marking a file of	- Total	W. T-4-1			\$937.00	
	0470 -	Total	Construction	Stockbile STI	vii - Totai			\$937.00 \$0.00	
ı	0470 -	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		13	Nov 3, 2021	SYSTEM	(\$5,280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(EXT CURB)	Stockpile	- Total		2021		(\$5,280.00)	
			Construction		vtal			(\$5,280.00)	
			Construction	отоскрие - те	1	May 4,	SYSTEM	\$1,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI		7	2021 Aug 2,	SYSTEM	\$3,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction
						2021		**,*=****	g
				- Total					
	0480 - To		Construction	Stockpile STI	VII - Total			\$5,280.00	
J	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	Stockpile - To				(\$4,635.00)	
			Construction Stockpile STMI			1	May 4, 2021	SYSTEM	\$4,635.00
				- Total				\$4,635.00	
	0490 -	Total	Construction	Stockpile STI	VII - Total			\$4,635.00	
	0500	TYPE B CRASHWORTHY	Construction Stockpile		13	Nov 3, 2021	SYSTEM	\$0.00 (\$6,261.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL	otoonpilo	- Total		2021		(\$6,261.42)	
			Construction		otal			(\$6,261.42)	
			Construction Stockpile		1	May 4, 2021	SYSTEM	\$6,261.42	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,261.42	
			Construction	Stockpile STI	MI - Total			\$6,261.42	
	0500 -	Total						\$0.00	
	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	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.
					3	Jun 3, 2021	SYSTEM	(\$5,424.00)	-
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3389	0520	ANCHOR ASSEMBLY, GUARD CABLE 3- STRAND	Material		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.
		STRAND			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)	
					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.
					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 craorb1 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 craorb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Feb 2, 2022	SYSTEM	(\$5,424.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0520 -				40		0)/0==-	\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3389	0550	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		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)	
					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 cracrb1 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	Matarial		2	May 17,	SYSTEM	\$0.00	
	0570	(3 FT. 6 IN. DIA.)	Material			2021		(\$6,759.12)	
					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 doolet1 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,	SYSTEM	(\$6,759.12)	



Project	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.)			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 cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					13	Nov 3, 2021	SYSTEM	(\$6,759.12)				
					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.			
			Material - Tota		16	Apr 5, 2022	SYSTEM	(\$6,759.12)				
				- Total				(\$33,795.60)				
		_	Material - Tota	ıl				(\$33,795.60)				
			MaterialCredit	MaterialCredit		3	Jun 3, 2021	SYSTEM	\$6,759.12			
					5			4	Jun 17, 2021	SYSTEM	\$6,759.12	
						5	Jul 2, 2021	SYSTEM	\$6,759.12			
						6	6	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.)	Material		2	May 17, 2021	SYSTEM	(\$16,937.58)				
					3	Jun 3, 2021	SYSTEM	(\$16,937.58)				
					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	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.			
					7	Aug 2, 2021	SYSTEM	(\$16,937.58)				
				8	8	Aug 17, 2021	SYSTEM	\$16,937.58	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.			
				8	Aug 17, 2021	SYSTEM	(\$16,937.58)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3389	0580	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		9	Sep 3, 2021	SYSTEM	\$16,937.58	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.
					9	Sep 3, 2021	SYSTEM	(\$16,937.58)	
					10	Sep 16, 2021	SYSTEM	\$16,937.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user doolet1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$16,937.58)	
					11	Oct 4, 2021	SYSTEM	\$16,937.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Oct 4, 2021	SYSTEM	(\$16,937.58)	
					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)	·
					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				(\$84,687.90)	
			Material - Tota	I				(\$84,687.90)	
			MaterialCredit		3	Jun 3, 2021	SYSTEM	\$16,937.58	
					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	
			MaterialCredit	- Total				\$84,687.90	
	0580 -							\$0.00	
	0620	GALVANIZED STRUCTURAL STEEL PILES (12 IN	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.
					4	Jun 17, 2021	SYSTEM	(\$17,154.08)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0620 -							\$0.00	
	0640	PILE POINT REINFORCEMENT	Material		8	Aug 17, 2021	SYSTEM	\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3389	0640	PILE POINT REINFORCEMENT	Material		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 craorb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					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	
	0040	Total	Material - Tota	1				\$0.00	
	0640 - 0650	CLASS B	Material		2	May 17, 2021	SYSTEM	\$0.00 (\$13,172.58)	
		CONCRETE (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)	Estimate Exception to on the sunorth Estimate.
					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)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3389	0650	CLASS B CONCRETE (SUBSTRUCTURE)	Material		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	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)	
					11	Oct 4, 2021	SYSTEM	\$76,133.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Oct 4, 2021	SYSTEM	(\$76,133.02)	
					12	Oct 19, 2021	SYSTEM	\$76,133.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					12	Oct 19, 2021	SYSTEM	(\$76,133.02)	Zamac Zacopies so si ale caretti ayinen Zamac.
					13	Nov 3, 2021	SYSTEM	\$76,133.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Nov 3, 2021	SYSTEM	(\$76,133.02)	Zamac Zasopies so si ale caretti ayrısın Zamacı
					14	Nov 17, 2021	SYSTEM	\$76,133.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Nov 17, 2021	SYSTEM	(\$76,133.02)	
					15	Feb 2, 2022	SYSTEM	\$76,133.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Feb 2, 2022	SYSTEM	(\$76,133.02)	
					16	Apr 5, 2022	SYSTEM	\$76,133.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Apr 5, 2022	SYSTEM	(\$76,133.02)	
				- Total		2022		(\$13,172.58)	
			Material - Tota					(\$13,172.58)	
			MaterialCredit		3	Jun 3, 2021	SYSTEM	\$13,172.58	
				- Total				\$13,172.58	
			MaterialCredit	- Total				\$13,172.58	
	0650	Total						\$0.00	
	0660	TYPE D BARRIER	Material		11	Oct 4, 2021	SYSTEM	\$55,141.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Oct 4, 2021	SYSTEM	(\$55,141.05)	
					12	Oct 19, 2021	SYSTEM	\$55,141.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Oct 19, 2021	SYSTEM	(\$55,141.05)	
					13	Nov 3, 2021	SYSTEM	\$55,141.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Nov 3, 2021	SYSTEM	(\$55,141.05)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3389	0660	TYPE D BARRIER	Material		14	Nov 17, 2021	SYSTEM	\$55,141.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					14	Nov 17, 2021	SYSTEM	(\$55,141.05)			
					15	Feb 2, 2022	SYSTEM	\$55,141.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					15	Feb 2, 2022	SYSTEM	(\$55,141.05)			
					16	Apr 5, 2022	SYSTEM	\$55,141.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					16	Apr 5, 2022	SYSTEM	(\$55,141.05)			
				- Total				\$0.00			
			Material - Tota	ı				\$0.00			
	0660 -	Total						\$0.00			
	0670	SLAB ON CONCRETE NU- GIRDER	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 STI	/II - Total			\$15,554.06		
			Construction 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.		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
389	0670	SLAB ON CONCRETE NU-	Material		14	Nov 17, 2021	SYSTEM	(\$278,401.62)	
		GIRDER			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	I				\$0.00	
	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	ı				\$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.



Manual	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Part	J4S3389	0690	FORM LINERS	Material		12		SYSTEM	(\$10,597.02)	
14 No. v17, SYSTEM \$10.597.02						13		SYSTEM	\$10,597.02	Estimate Item Adjustment (0049) due to user cracrb1 overridding Payment
15						13		SYSTEM	(\$10,597.02)	
2022 15						14		SYSTEM	(\$10,597.02)	
16						15		SYSTEM	\$10,597.02	Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment
2022 16						15		SYSTEM	(\$10,597.02)	
100						16		SYSTEM	\$10,597.02	Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment
Page						16		SYSTEM	(\$10,597.02)	
Total						17		SYSTEM	\$10,597.02	Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment
Material Total 15 Feb 2, 29/3TEM \$10,597.02						17		SYSTEM	(\$10,597.02)	
MaterialCredit					- Total				(\$10,597.02)	
Total				Material - Tota	ı				(\$10,597.02)	
Separation Sep				MaterialCredit		15		SYSTEM	\$10,597.02	
1000 1000					- Total				\$10,597.02	
NU 35, PRESTRESSED Stockpile Total (\$206,737.86) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total (\$206,737.86)				MaterialCredit	- Total	Total				
Stockpile 2021		0690 -	Total						\$0.00	
Construction Stockpile Total		0700	NU 35, PRESTRESSED			7		SYSTEM	(\$206,737.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI Total Superior			CONC NU-GIRDER		- Total				(\$206,737.86)	
Stockpile STM Stockpile STM - Total Stockpile STM - StM - Stockpile StM - St				Construction	Stockpile - To	otal			(\$206,737.86)	
Construction Stockpile STMI - Total \$206,737.86				Stockpile		4		SYSTEM	\$206,737.86	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 7 Aug 2, 2021 8 SYSTEM \$269,468.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate. 8 Aug 17, 2YSTEM \$269,468.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate. 8 Aug 17, 2YSTEM \$269,468.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 9 Sep 3, 2YSTEM \$269,468.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 9 Sep 3, 2YSTEM \$269,468.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 10 Sep 16, 2021 10 Sep 16, 2YSTEM \$269,468.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 10 Sep 16, 2YSTEM \$269,468.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 11 Oct 4, 2021 12 SYSTEM \$269,468.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 13 Oct 4, 2021 14 Oct 4, 2021 15 SYSTEM \$269,468.64 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracch 1 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 7 Aug 2, 2021 8 Aug 17, 297STEM \$269,468.64 2021 8 Aug 17, 2021 9 Sep 3, SYSTEM \$269,468.64 2021 9 Sep 3, SYSTEM \$269,468.64 2021 9 Sep 3, SYSTEM \$269,468.64 2021 10 Sep 16, 2021 11 Oct 4, 2021 2021 12 SYSTEM \$269,468.64 21 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 8 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 9 Sep 3, SYSTEM \$269,468.64 2021 2021 2021 2021 2021 2021 2021 202					Stockpile STI					
8 Aug 17, 2021 (\$269,468.64) 8 Aug 17, 2021 (\$269,468.64) 9 Sep 3, 2021 (\$269,468.64) 10 Sep 16, 2021 (\$269,468.64) 10 Sep 16, SYSTEM (\$269,468.64) 10 Sep 16, SYSTEM (\$269,468.64) 10 Sep 16, SYSTEM (\$269,468.64) 11 Oct 4, 2021 (\$259,468.64) 11 Oct 4, 2021 (\$259,468.64) 2021 (\$269,468.64)				Material		7		SYSTEM	\$269,468.64	Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment
Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 8 Aug 17, 2021 9 Sep 3, 2021 10 Sep 16, 2021 10 Sep 16, 2021 11 Oct 4, 2021 12 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Item Adjustment (0023) due to user dooled overridding Payment Estimate Item Adjustment (0023) due to user dooled to verridding Payment Estimate Item Adjustment (0023) due to user dooled to verridding Payment Estimate Exception 46 on the current Payment Estimate. 10 Sep 16, 2021 11 Oct 4, 2021 12 SYSTEM \$269,468.64 13 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 14 Oct 4, 2021 15 SYSTEM \$269,468.64 16 SYSTEM \$269,468.64 17 SYSTEM \$269,468.64 18 SYSTEM \$269,468.64 19 Sep 16, 2021 20 SYSTEM \$269,468.64						7		SYSTEM	(\$269,468.64)	
9 Sep 3, 2021 9 Sep 3, 2021 10 Sep 16, 2021 10 Sep 16, 2021 11 Oct 4, 2021 11 Oct 4, 2021 SYSTEM \$269,468.64 SYSTEM \$269,468.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0023) due to user doolet1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate.						8		SYSTEM	\$269,468.64	Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment
Estimate Item Adjustment (0012) due to user doolet1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 9 Sep 3, 2021 10 Sep 16, 2021 \$269,468.64 10 Sep 16, 2021 \$259,468.64 10 Sep 16, 2021 11 Oct 4, 2021 \$269,468.64 11 Oct 4, 2021 \$269,468.64 \$269,468.64 \$269,468.64 11 Oct 4, 2021 \$259,468.64 \$269,468.64 \$269,468.64 \$269,468.64 \$269,468.64 \$269,468.64 \$269,468.64 \$269,468.64 \$269,468.64 \$269,468.64 \$269,468.64 \$269,468.64 \$269,468.64 \$269,468.64 \$269,468.64						8	Aug 17, 2021	SYSTEM	(\$269,468.64)	
2021 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. Sep 16, 2021 System (\$269,468.64) Cot 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. Cot 4, 2021 System (\$269,468.64) System (\$269,468.64)						9		SYSTEM	\$269,468.64	Estimate Item Adjustment (0012) due to user doolet1 overridding Payment
2021 Estimate Item Adjustment (0023) due to user doole11 overridding Payment Estimate Exception 46 on the current Payment Estimate.						9		SYSTEM	(\$269,468.64)	
2021 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)						10		SYSTEM	\$269,468.64	Estimate Item Adjustment (0023) due to user doolet1 overridding Payment
2021 Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 11 Oct 4, 2021 (\$269,468.64)						10		SYSTEM	(\$269,468.64)	
2021						11		SYSTEM	\$269,468.64	Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment
						11		SYSTEM	(\$269,468.64)	
Ook 10, O TO TENT \$200,700.07 This degration to original system-generated Waterial Fayinchia						12	Oct 19,	SYSTEM	\$269,468.64	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3389	0700	NU 35, PRESTRESSED CONC NU-GIRDER	Material			2021			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									
			Material - Tota	l e				\$0.00									
	0700 -							\$0.00									
	0710	REINFORCING STEEL (BRIDGES)	Material		2	May 17, 2021	SYSTEM	(\$12,183.81)									
					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)									
											2021 Estimate Item Adjustment (0024)	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		SYSTEM	(\$18,541.50)	
												11		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)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3389	0710	REINFORCING STEEL (BRIDGES)	Material		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	ı				(\$60,919.05)					
			MaterialCredit		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					
				- Total				\$60,919.05					
			MaterialCredit	- Total				\$60,919.05					
	0710 -	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
						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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3389	0720	CONDUIT SYSTEM ON STRUCTURE	Material - Tota					\$0.00								
	0720 -	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, 2021	SYSTEM	\$4,002.66	This adjustment offsets the original system-generated Material Payment 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	l e				\$0.00								
	0730 -	Total						\$0.00								
	0770	CONCRETE AND MASONRY PROTECTION	Material	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.						
		SYSTEM								10	Sep 16, 2021	SYSTEM	(\$3,139.86)			
													11	Oct 4, 2021	SYSTEM	\$3,139.86
					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.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3389	0770	CONCRETE AND MASONRY PROTECTION	Material		15	Feb 2, 2022	SYSTEM	(\$3,139.86)																
		SYSTEM		- Total				(\$3,139.86)																
			Material - Tota					(\$3,139.86)																
			MaterialCredit	MaterialCredit		14	Nov 17, 2021	SYSTEM	\$3,139.86															
				- Total				\$3,139.86																
			MaterialCredit	- Total				\$3,139.86																
	0770 -	Total						\$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.															
					4	Jun 17, 2021	SYSTEM	(\$140,400.00)																
					5	Jul 2, 2021	SYSTEM	\$175,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					5	Jul 2, 2021	SYSTEM	(\$175,248.00)																
					6	Jul 16, 2021	SYSTEM	\$175,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user craorb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					6	Jul 16, 2021	SYSTEM	(\$175,248.00)																
					7	Aug 2, 2021	SYSTEM	\$175,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					7	Aug 2, 2021	SYSTEM	(\$175,248.00)																
																					8	Aug 17, 2021	SYSTEM	\$175,248.00
					8	Aug 17, 2021	SYSTEM	(\$175,248.00)																
					9	Sep 3, 2021	SYSTEM	\$175,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doolet1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					9	Sep 3, 2021	SYSTEM	(\$175,248.00)																
					10	Sep 16, 2021	SYSTEM	\$175,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user doolet1 overridding Payment Estimate Exception 56 on the current Payment Estimate.															
					10	Sep 16, 2021	SYSTEM	(\$175,248.00)																
										11	Oct 4, 2021	SYSTEM	\$175,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.										
									11	Oct 4, 2021	SYSTEM	(\$175,248.00)												
					12	Oct 19, 2021	SYSTEM	\$175,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
						12	Oct 19, 2021	SYSTEM	(\$175,248.00)															
					13	Nov 3, 2021	SYSTEM	\$175,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
					13	Nov 3, 2021	SYSTEM	(\$175,248.00)																
												14	Nov 17, 2021	SYSTEM	\$175,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.								
						14	Nov 17, 2021	SYSTEM	(\$175,248.00)															
							15	Feb 2, 2022	SYSTEM	\$175,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3389	0790	MECHANICALLY STABILIZED EARTH WALL SYS	Material		15	Feb 2, 2022	SYSTEM	(\$175,248.00)	
					16	Apr 5, 2022	SYSTEM	\$175,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Apr 5, 2022	SYSTEM	(\$175,248.00)	
					17	Jul 1, 2022	SYSTEM	\$175,248.00	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.
					17	Jul 1, 2022	SYSTEM	(\$175,248.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0790 -	Total						\$0.00	
	0800	CONCRETE AND MASONRY PROTECTION	Material		10	Sep 16, 2021	SYSTEM	\$3,235.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user doolet1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
		SYSTEM			10	Sep 16, 2021	SYSTEM	(\$3,235.23)	
					11	Oct 4, 2021	SYSTEM	\$3,235.23	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.
					11	Oct 4, 2021	SYSTEM	(\$3,235.23)	
					12	Oct 19, 2021	SYSTEM	\$3,235.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					12	Oct 19, 2021	SYSTEM	(\$3,235.23)	
					13	Nov 3, 2021	SYSTEM	\$3,235.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					13	Nov 3, 2021	SYSTEM	(\$3,235.23)	
						14	Nov 17, 2021	SYSTEM	\$3,235.23
					14	Nov 17, 2021	SYSTEM	(\$3,235.23)	
					15	Feb 2, 2022	SYSTEM	\$3,235.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					15	Feb 2, 2022	SYSTEM	(\$3,235.23)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0800 -	Total						\$0.00	
	0820	MECHANICALLY STABILIZED	Construction Stockpile		6	Jul 16, 2021	SYSTEM	(\$25,252.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
		EARTH WALL SYS		- Total				(\$25,252.49)	
			Construction S	Stockpile - To	otal			(\$25,252.49)	
			Construction Stockpile		4	Jun 17, 2021	SYSTEM	\$25,252.49	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$25,252.49	
			Construction S	Stockpile STI	/II - Total			\$25,252.49	
			Material		6	Jul 16, 2021	SYSTEM	\$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.
					6	Jul 16, 2021	SYSTEM	(\$95,076.00)	
					7	Aug 2, 2021	SYSTEM	\$95,076.00	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.
					7	Aug 2,	SYSTEM	(\$95,076.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3389	0820	0 MECHANICALLY STABILIZED EARTH WALL SYS	Material			2021																
					8	Aug 17, 2021	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 38 on the current Payment Estimate.													
								8	Aug 17, 2021	SYSTEM	(\$190,152.00)											
					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)														
					10	Sep 16, 2021	SYSTEM	\$190,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user doolet1 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
					10	Sep 16, 2021	SYSTEM	(\$190,152.00)														
					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				\$0.00														
			Material - Tota					\$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.													





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3389	5001	TEMPORARY LONG-TERM	Material		10	Sep 16, 2021	SYSTEM	(\$14,490.00)											
		RUMBLE STRIPS			11	Oct 4, 2021	SYSTEM	\$14,490.00	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	Oct 4, 2021	SYSTEM	(\$14,490.00)											
						12	Oct 19, 2021	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 27 on the current Payment Estimate.									
					12	Oct 19, 2021	SYSTEM	(\$14,490.00)											
						13	Nov 3, 2021	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
				2021 Estimate Item Adjustment (0043) due to Estimate Exception 27 on the current P 14 Nov 17, 2021 15 Feb 2, 2022 SYSTEM \$14,490.00 This adjustment offsets the original sys Estimate Item Adjustment (0035) due to Estimate Item Adjustment (0036) due to Estimate Exception 27 on the current P					13		SYSTEM	(\$14,490.00)							
											14		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.				
							15		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 - Tota	l				\$0.00											
	5001	- Total						\$0.00											
J4S3389 -	Total						\$1,275.02												
Overall -	Γotal						\$1,275.02												