

Pay Estimate Created Date: November 2, 2021

Progress Estimate 12	Number	Contract ID Prime Contrac	210219-C04 tor Ideker, Inc.	Pay Peri Pay Peri		October 16, 20 November 1, 2	.021 <b>N</b> e	riginal Contract Amount et Change Order Amount urrent Contract Amount	\$4,357,163.79 \$188,165.38 \$4,545,329.17
Approval Date									By User
November 2, 2021			Generated and	Approved (	and shou	ld be considered	l Draft) at	the Project Office Level by	warrem
November 2, 2021		Re	eviewed and Appro	oved (and s	should be	considered Draf	ft) at the I	Resident Engineer Level by	warrem
November 3, 2021				Reviewed	and Appr	oved at the Cent	ral Office	Controllers Office Level by	ramses
Original Completion	n Date	Current Con	npletion Date Actual Completion Date			%	% of Current Contract Amount Co		
December 1, 202	21	Decembe	er 1, 2021				78.35%		
	Contract	Informational Dat	tes	es Milestor					
Date Description	Original	Completion Date	Current Comple	tion Date	No Milestones Exist for Contract				
Acceptance Date									
Awarded Date	•								
etting Date February 19, 2021		19, 2021	February 19, 2021						
Notice to Proceed Date May 3, 2021		)21	May 3, 2021						
Work Began Date									

Contract Total Pay	y For Estimate No. 12			
		This Estimate	Previous	To Date
210219-C04				
	Total Posted Items Pay	\$99,035.19	\$3,462,144.40	\$3,561,179.59
	Gross Item Adjustments	\$671.72	\$83,056.78	\$83,728.50
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$3,545,201.18	\$3,644,908.09
Contract Total Pay	yable This Estimate:	\$99,706.91		

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3275	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$69,665.000	0.1	\$6,966.50
	0030	2031000	CLASS A EXCAVATION	CUYD	\$12.000	3,122	\$37,464.00
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$2.000	2,602	\$5,204.00
	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$10.500	287	\$3,013.50
	0210	6085008	PAVED APPROACH, 8 IN.	SQYD	\$62.700	287	\$17,994.90
	0560	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$5,000.000	0.25	\$1,250.00
	0770	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	EA	\$1,793.000	4	\$7,172.00
	0780	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	EA	\$2,987.500	1	\$2,987.50
	0790	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$852.500	5	\$4,262.50
	0800	9011311	LUMINAIRE, LED-A	EA	\$473.000	4	\$1,892.00
	0810	9011312	LUMINAIRE, LED-B	EA	\$205.000	1	\$205.00
	0840	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$15.000	107	\$1,605.00
	0870	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$513.400	2	\$1,026.80
	0900	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$3.270	960.7	\$3,141.49
	0910	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	EA	\$970.000	4	\$3,880.00
	0920	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$970.000	1	\$970.00
Project J4P	3275 - Total						\$99,035.19
Overall - To	tal						\$99,035.19

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**Progress Estimate Number** 12

Contract ID210219-C04Pay Period StartOctober 16, 2021Prime ContractorIdeker, Inc.Pay Period EndNovember 1, 2021

November 1, 2021

Original Contract Amount Net Change Order Amount Current Contract Amount

\$4,357,163.79 \$188,165.38 \$4,545,329.17

#### **Contract Adjustments This Estimate**

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
P3275	0030	CLASS A EXCAVATION	Price	71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	900	\$0.16	\$144.00
	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	722	\$0.16	\$115.52
	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,500	\$0.16	\$240.00
	0040	EMBANKMENT IN PLACE	Material			-39,371	\$20.00	(\$787,420.00
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	39,371	\$20.00	\$787,420.00
	0050	COMPACTING EMBANKMENT	Material			-3,441	\$2.00	(\$6,882.00
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	3,441	\$2.00	\$6,882.00
	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	287	\$0.12	\$34.44
	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-5,549.2	\$10.50	(\$58,266.60
	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	5,549.2	\$10.50	\$58,266.60
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-7,205.1	\$11.65	(\$83,939.42
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	7,205.1	\$11.65	\$83,939.42
	0150	MISC.	Material			-6,272.9	\$45.49	(\$285,354.22)
	0150	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	6,272.9	\$45.49	\$285,354.22
	0160	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-100	\$28.49	(\$2,849.00)
	0160	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	100	\$28.49	\$2,849.00
	0210	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	287	\$0.48	\$137.76
	0210	PAVED APPROACH, 8 IN.	Material			-476.8	\$62.70	(\$29,895.36)
	0210	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	476.8	\$62.70	\$29,895.36

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Contract ID 210219-C04 Pay Period Start October 16, 2021 Original Contract Amount S1,357,163.79
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\*\*The Contract ID Prime Contract ID Pay Period End November 1, 2021 Original Contract Amount S1,835,163.79

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ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
275					Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
	0240	CONCRETE GUTTER TYPE A	Material			-20	\$96.25	(\$1,925.00
	0240	CONCRETE GUTTER TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	20	\$96.25	\$1,925.00
	0260	CURB AND GUTTER TYPE B	Material			-919.4	\$29.90	(\$27,490.06
	0260	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	919.4	\$29.90	\$27,490.06
	0480	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.	6,088	\$1.00	\$6,088.00
	0480	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-6,088	\$1.00	(\$6,088.00
	0480	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-19,219	\$1.00	(\$19,219.00
	0480	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	19,219	\$1.00	\$19,219.00
	0490	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-23,228	\$1.00	(\$23,228.00
	0490	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	23,228	\$1.00	\$23,228.00
	0570	18 IN. PIPE GROUP C	Material			-14	\$100.00	(\$1,400.00
	0570	18 IN. PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	14	\$100.00	\$1,400.00
	0590	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$606.00	(\$1,212.00
0	0590	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	2	\$606.00	\$1,212.00
	0600	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-2	\$606.00	(\$1,212.00)

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ect per	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
275	0600	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	2	\$606.00	\$1,212.00
	0650	ALTERNATE DITCH CHECK	Material			-100	\$13.00	(\$1,300.00
	0650	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	100	\$13.00	\$1,300.00
	0740	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-600	\$25.00	(\$15,000.00
	0740	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	600	\$25.00	\$15,000.00
	0770	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material			-4	\$1,793.00	(\$7,172.00)
	0770	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	4	\$1,793.00	\$7,172.00
	0780	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material			-1	\$2,987.50	(\$2,987.50)
	0780	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	1	\$2,987.50	\$2,987.50
	0790	BRACKET ARM, 15 FT. OR 4.6 M	Material			-5	\$852.50	(\$4,262.50
	0790	BRACKET ARM, 15 FT. OR 4.6 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	5	\$852.50	\$4,262.50
	0840	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			-107	\$15.00	(\$1,605.00)
	0840	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	107	\$15.00	\$1,605.00
	0870	PULL BOX, PREFORMED CLASS 1	Material			-2	\$513.40	(\$1,026.80)
C	0870	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	2	\$513.40	\$1,026.80
	0900	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-960.7	\$3.27	(\$3,141.49)
	0900	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	960.7	\$3.27	\$3,141.49

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3275		NEUTRAL, 8 AWG			Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
	0910	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material			-4	\$970.00	(\$3,880.00)
	0910	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	4	\$970.00	\$3,880.00
	0920	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material			-1	\$970.00	(\$970.00)
	0920	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	1	\$970.00	\$970.00
	5002	PAVEMENT EDGE TREATMENT	Material			-370	\$7.10	(\$2,627.00)
	5002	PAVEMENT EDGE TREATMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	370	\$7.10	\$2,627.00
J4S3278	1120	GRAVEL (A)	Material			-118	\$87.92	(\$10,374.56)
	1120	GRAVEL (A)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	118	\$87.92	\$10,374.56
	1150	3 IN. CONCRETE MEDIAN STRIP	Material			-11.3	\$298.60	(\$3,374.18)
	1150	3 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	11.3	\$298.60	\$3,374.18
	1320	12 IN. PIPE GROUP C	Material			-50	\$54.00	(\$2,700.00)
	1320	12 IN. PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	50	\$54.00	\$2,700.00
	1330	18 IN. PIPE GROUP C	Material			-50	\$65.00	(\$3,250.00)
	1330	18 IN. PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	50	\$65.00	\$3,250.00
Total								\$671.72

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					Co	ontract Project Informatio	n			
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J4P3275	FAF 92-1(35)	Intersection improvements	92	PLATTE	at intersection of Rte. 45 Spur					
J4S3278	FAS S302(80)	Resurface	45	PLATTE	from Route 92 to Route 45					
Γotals by .	Job Numbe	rs								
J4P3275		d Item Pay Item Adjustme		Item Pay	This Estimate \$99,035.19 \$671.72 <b>\$99,706.91</b>	Previous \$2,437,595.26 \$36,267.86 \$2,473,863.12	To Date \$2,536,630.45 \$36,939.58 \$2,573,570.03			
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			
J4S3278		d Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,024,549.14 \$46,788.92 \$1,071,338.06	To Date \$1,024,549.14 \$46,788.92 \$1,071,338.06			
	Liquid	tive entive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			

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**Exceptions (Discrepancies) This Estimate Period** 

Extractor Description Type - Insufficient Misterior (200000055 - November 5 Set for Surgerial Publishment Andrews (200000055 - November 5 Set for Surgerial Publishment Andrews (200000055 - November 5 Set for Surgerial Publishment Andrews (200000055 - November 5 Set for Surgerial Publishment Andrews (200000055 - November 5 Set for Surgerial Publishment Andrews (200000055 - November 5 Set for Surgerial Publishment Andrews (200000055 - November 5 Set for Surgerial Publishment Andrews (20000055)	Exceptions (Discrepancies) This Estimate Period			
Namers of DM. Maerial Set 2005/05/05/05/05/05/05/05/05/05/05/05/05/	Exceptions / Discrepencies	Explanation		Status
Number 0103, Manelia Sel 200300008, Mereina 020000025 - Compassed Sel for Sulpused Controlletinient, Recognizary Action Genero (200000025 in Institution).  Edimina Exception Type: Insuffician Materials Project J 29707, Incm 304004, Project Inter Line Controls, Acceptance Action Genero (2000000000000000000000000000000000000	Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade	No Remark was entered by Engineer	schnod1	Overridden
Number 102, Material Sci 30100506, Material 1007, FEGS 115 Agg Base TVT FOR Recharmed Correcte, Aprophysics Action Genetic 1007, Material Rechards Project 1007, Material Sci 30100050, Material 1007, Material Rechards 1007,	Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	No Remark was entered by Engineer	schnod1	Overridden
Number 1015. Material Est 394.056.0509. Marterial 1007 . Agal Bass 111/15 Restances Controlle, Acceptance Action (cereirs Civic Action 1) . The Controlle Acceptance Action (cereirs Civic Action 1) . The Controlle Acceptance Action (cereirs Civic Action 1) . The Controlle Acceptance Action (cereirs Civic Acceptance Action Cereirs Civic Acceptance Ac	Number 0120, Material Set 304050496, Material 1007RCBT1T5 - Agg Base T1/T5 Reclaimed	No Remark was entered by Engineer	schnod1	Overridden
Number 1/20, Material Sed 31010/2008, Material 1007/17/8/ELD. T5 - Agg Base Type 1 a S Unrestored Doubles Appeared Notes of the Committee of t	Number 0130, Material Set 304050696, Material 1007RCBT1T5 - Agg Base T1/T5 Reclaimed	No Remark was entered by Engineer	schnod1	Overridden
Number 150, Material Set 401990589, Material 1073/MDEECR 11 - Dowel Bar Epocy Cld Groft 146  (g. Acceptance Action Generic Restriction) Asserting Set 1073/MDEECR 11 - Set 1074 (Sept. 147-147). Better 1074 (Sept. 147-147	Number 1120, Material Set 310100296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	No Remark was entered by Engineer	schnod1	Overridden
Number 0150, Material Sex 40196086, Material 1050SCDCMLD - Masorry Grade D £19D0, Acceptance Action Genetic 1050SCDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project 4P8275, Item 4019905, Project Item Line Number 0150, Material Sex 40196056, Material 1050SCDCACOA. Cancella Personal Project Item Line Number 0150, Material Sex 40196056, Material 1050SCDCACOA. Cancella Personal Project Item Line Number 0150, Material Sex 40196056, Material 1050SCDCACOA. Cancella Personal Project Item Line Number 0150, Material Sex 40196056, Material 1050SCDCACOA. Cancella Personal Project Item Line Number 0150, Material Sex 40196056, Material 1050SCDCACOA. Cancella Personal Project Item Line Number 0150, Material Sex 40196056, Material 1050SCDCACOA. Cancella Personal Project Item Line Number 0150, Material Sex 40196056, Material 1050SCDCACOA. Cancella Personal Project Item Line 1050SCD is material 1050SCDCACOA. Cancella Personal Project Item Line 1050SCD is material 1050SCDCACOA. Cancella Personal Project Item Line Number 1150, Material Sex 4050SCDGA, Material 1050SCDCACOA. Cancella Personal Project Item Line Number 1150, Material Sex 4050SCDGA, Material 1050SCDCACOA. Cancella Personal Project Item Line Number 1150, Material Sex 4050SCDGA, Material 1050SCDCACOA. Cancella Personal Project Item Line Number 1150, Material Sex 4050SCDGA, Material 1050SCDCACOA. Cancella Personal Project Item Line Number 1150, Material Sex 4050SCDGA, Material 1050SCDCACOA. Cancella Personal Project Item Line Number 1150, Material Sex 4050SCDGA, Material 1050SCDCACOA. Cancella Personal Project Item Line Number 1150, Material Sex 4050SCDGA, Material 1050SCDCACOA. Cancella Personal Personal Project Item Line Number 1150, Material Sex 4050SCDGA, Material 1050SCDCACOA. Cancella Personal Personal Personal Personal Project Item Line Number 1150, Material Sex 4050SCDGA, Material 1050SCDACOA. Cancella Personal	Number 0150, Material Set 401990596, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4	No Remark was entered by Engineer	schnod1	Overridden
Number 0150, Material Set 401900556, Material 1006FACONS. CA. Natural Sand for Conc Class A, Acceptance Accide General 1005FACONS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J493275, Item 8019095, Project Item Line Number 0150, Material 5011040FACONA. Acceptance Action General 1005 CCPACONA is insufficient.  Settimate Exception Type: Insufficient Materials: Project J493275, Item 80180006, Project Item Line Number 0740, Material Set 0160956, Material 1005FACONS. Characterial Part 1005FACONS. Characterial Pa	Number 0150, Material Set 401990596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	schnod1	Overridden
Number 0150, Material Set 401990598, Material DST-CCPACCOA - Concrete, Pawment contractor mix or QCQA, Acceptance Action Generic 10050CB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 005000, Project Item Line Number 1150, Material Set 60500398, Material 10058-ACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic Conference of Concess A, Acceptance Action Generic Generic Conference Generic Concess A, Concess C	Number 0150, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	schnod1	Overridden
Number 0740, Material Set 060169196, Material 1056DE - Delineators, Acceptance Action Generic 10605DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project J.483278, Item 0603003, Project Item Line Number 1150, Material Set 600300396, Material 1056FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand Material 1005FACMALD STID - Clear Pavement-Bridge Disaptiting Cure (g). Acceptance Action Generic 1005FACMALD STID - Clear Pavement-Bridge Disaptiting Cure (g). Acceptance Action Generic 1005FACMALD STID - Clear Pavement-Bridge Disaptiting Cure (g). Acceptance Action Generic 1005FACMALD STID - Clear Pavement-Bridge Disaptiting Cure (g). Acceptance Action Generic 1005FACMALD STID is insufficient. Natural Set 1005S00308, Material 1005FAMALD STID is insufficient. Natural Set 1005S00308, Material 1005FAMALD STID is insufficient. Natural Set 1005S00308, Material 1005FAMALD STID is insufficient. Set 1005FAMALD STID is insufficient. Set 1005FAMALD STID STID STID STID STID STID STID STI	Number 0150, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Payment contractor mix	No Remark was entered by Engineer	schnod1	Overridden
Number 1150, Material Set 608300386, Material 1005FACCNS. A - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. A Cois Institution of Material Set 608500386, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J453278, Item 6083003, Project Item Line Number 1150, Material Set 608300386, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J453278, Item 6083003, Project Item Line Number 1150, Material Set 608300386, Material 105CPACCOA. Concrete, Pawment contractor mix or COOA, Acceptance Action Generic 0501CCPACCOA. Concrete, Pawment Contractor mix or COOA, Acceptance Action Generic 0501CCPACCOA. Insufficient.  Estimate Exception Type: Insufficient Materials: Project J453278, Item 6085008, Project Item Line Number 1150, Material Set 608500396, Material 105CMMLDST10 - Clear Pawment-Bridge Dissipating Core (g. Acceptance Action Generic 1055CMMLDST10 insufficient.  Estimate Exception Type: Insufficient Materials: Project J457275, Item 6085008, Project Item Line Number 0210, Material Set 608500886, Material 105CMMLDST2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J457275, Item 6085008, Project Item Line Number 0210, Material Set 608500886, Material 105CMMLDST2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J457275, Item 6085008, Project Item Line Number 0210, Material Set 608500886, Material 105CMACDA, Cookpance Action Generic Total Control Materials Project J457275, Item 6085008, Project Item Line Number 0210, Material Set 608500886, Material 105CMACDA, Cookpance Action Generic 1005CMACDA, Cookpance Action Generic 1	Number 0740, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic	No Remark was entered by Engineer	schnod1	Overridden
Number 1150, Material \$16 08300396, Material 105GSCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 105GSCMLD Issufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 6083003, Project Item Line Number 1150, Material \$4 080300396, Material 505CGPAQCOA. Concrete, Parment contractor mix or OCAA, Acceptance Action Generic 0501 CCPAQCOA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 6083003, Project Item Line Number 1150, Material \$4 080300396, Material 505CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST12 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - State 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST3 - State Dissipating Cure @, Acceptance Action Generic 1055CMMLDST3 - State Dissipating Cure @, Acceptance Action Generic 1055CMMLDST3 - State Dissipating Cure & Acceptance Action Generic 1055CMMLDST3 - State Dissipating Cure & Acceptance Action Generic 1055CMMLDST3 - State Dissipating Cure & Acceptance Action Generic 1055CMMLDST3 - State Dissipating Cure & Acceptance Action Generic 1055CMMLDST3 -	Number 1150, Material Set 608300396, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	schnod1	Overridden
Number 1150, Material Set 608300396, Material C501CCPACCAC - Concrete, Payment contractor mix or OCCA, Acceptance Action Generic 0501CCPACCACA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 1210, Material Set 60850086, Material 1055CMMLDST 10 - Clear Payement-Bridge Displant Qure (Q. Acceptance Action Generic 1055CMMLDST 10 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 60850086, Material 1055CMMLDST 2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 60850086, Material 1057LMMSTP 2 insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 60850086, Material 1057LMMSTP 2 insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 60850086, Material 1057LMMSTP 2 insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 60850088, Material 1057LMMSTP 2 insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 60850088, Material 1057LMSTP 2 insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 60850088, Material 1055CMMSTP 2 insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 60850088, Material 5057CCPACCAA - Concrete, Payment contractor mix or CCAA, Acceptance Action Generic 0501CCPACCAA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 60850088, Material 1057MSTP, Item 6085008, Pr	Number 1150, Material Set 608300396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	schnod1	Overridden
Number 1150, Material Set 608300398, Material 1055CMMLDST10 : Insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 60850088, Material 1055CMMLDST2 : Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500898, Material 1055CMMLDST2 : Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500898, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5M16 Gr 60M420@, Acceptance Action Generic Number 0210, Material Set 608500898, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5M16 Gr 60M420@, Acceptance Action Generic Number 0210, Material Set 608500898, Material 1057JMTREF4 Set Material Set 608500898, Project Item Line Number 0210, Material Set 608500898, Material 1057JMTREF4 Set Material Set 608500898, Project Item Line Number 0210, Material Set 608500898, Material 1057JMTREF4 Set Material Set 60850089, Project Item Line Number 0210, Material Set 608500898, Material 1057JMTREF4 Set Material Set 60850089, Project Item Line Number 0210, Material Set 608500898, Material 1057JMTREF4 Set Material Set 608500898, Material 1057JMTREF4 Set Material Set 60850089, Project Item Line Number 0210, Material Set 608500898, Material 10557ACNS. Ca Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500898, Material 5051CCPAQCOA - Concrete, Payment contractor mix or CoCOA, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 60850098, Material 1055/MTRE28016 - Tie Bar Ep Ctd 30" No. 5M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 02	Number 1150, Material Set 608300396, Material 0501CCPAQCQA - Concrete, Payment contractor mix	No Remark was entered by Engineer	schnod1	Overridden
Number 0210, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 600/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 501CCPAGCOA - Concrete, Pavment contractor mix or CGCA, Acceptance Action Generic CoTCCPAGCOA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic CoTCCPAGCOA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic Foliotrocrypadic is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 105GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic Foliotrocrypadic is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line Nu	Number 1150, Material Set 608300396, Material 1055CMMLDST1D - Clear Pavement-Bridge	No Remark was entered by Engineer	schnod1	Overridden
Number 0210, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 60850088, Project Item Line Number 0210, Material Set 608500888, Material 1055FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 60850088, Project Item Line Number 0210, Material Set 608500889, Material 1050TCCPAQCQA - Concrete, Parment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA - Concrete, Parment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA - Concrete, Parment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA - Concrete, Parment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA - Concrete, Parment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA - Concrete, Parment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA - Concrete, Parment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA - Concrete, Parment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA - Concrete, Parment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA - Concrete, Parment Contractor mix or QCQA, Acceptance Action Generic 0501CCPA, Material 1005GQCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 0501CCPA, Material Set 608500889, Material 1005GQCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 0501CCPA, Material Set 608500889, Material 1005GQCNLD - Masonry Grade D LS/DO, Acceptance Action Generic 0501CCPA, Material Set 609104196, Material Set 609104196, Material Set 609104196, Material Set 609104196, Mate	Number 0210, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	No Remark was entered by Engineer	schnod1	Overridden
Number 0210, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material SolitoCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30° No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1055JMTBE28016 - Tie Bar Ep Ctd 30° No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line Number 0240, Material Set 609104196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line Number 0240, Material Set 609104196, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line Number 0240, Material Set 609104196	Number 0210, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	No Remark was entered by Engineer	schnod1	Overridden
Number 0210, Material Set 608500896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line Number 0240, Material Set 609104196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 10005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line Number 0240, Material Set 609104196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line Number 0240, Material Set 609104196, Material Set 609104	Number 0210, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl	No Remark was entered by Engineer	schnod1	Overridden
Number 0210, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line Number 0240, Material Set 609104196, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line Number 0240, Material Set 609104196, Material Set 609104	Number 0210, Material Set 608500896, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	schnod1	Overridden
Number 0210, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line Number 0240, Material Set 609104196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line Number 0240, Material Set 609104196, Material 5010CBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line No Remark was entered by Engineer  No Remark was entered by Engineer  No Remark was entered by Engineer  Schnod1  Overridden  Overridden  Verridden  No Remark was entered by Engineer	Number 0210, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Payment contractor mix	No Remark was entered by Engineer	schnod1	Overridden
Number 0210, Material Set 608500896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line Number 0240, Material Set 609104196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005GDCML of Sinsufficient Materials: Project J4P3275, Item 6091041, Project Item Line Number 0240, Material Set 609104196, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line No Remark was entered by Engineer  No Remark was entered by Engineer  Schnod1  Overridden  Overridden  Schnod1  Overridden	Number 0210, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	No Remark was entered by Engineer	schnod1	Overridden
Number 0240, Material Set 609104196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line Number 0240, Material Set 609104196, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line  No Remark was entered by Engineer  Schnod1  Overridden  Overridden	Number 0210, Material Set 608500896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	schnod1	Overridden
Number 0240, Material Set 609104196, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line  No Remark was entered by Engineer  schnod1  Overridden	Number 0240, Material Set 609104196, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	schnod1	Overridden
	Number 0240, Material Set 609104196, Material 0501CCBA - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	schnod1	Overridden
· · · · · · · · · · · · · · · · · · ·	Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line Number 0240, Material Set 609104196, Material 1055CMMLDST1D - Clear Pavement-Bridge	No Remark was entered by Engineer	schnod1	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line Number 0240, Material Set 609104196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 0260, Material Set 609105296, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 0260, Material Set 609105296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 0260, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 0260, Material Set 609105296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 0260, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6191000, Project Item Line Number 5002, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6205301B, Project Item Line Number 0480, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6205303B, Project Item Line Number 0490, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 7250412, Project Item Line Number 1320, Material Set 725041296, Material 1020CPCSZC.012 - CulvPipe Zn Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSZC.012 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 7250418, Project Item Line Number 1330, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSZC.018 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 7250418, Project Item Line Number 0570, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSZC.018 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 7320618A, Project Item Line Number 0590, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 7320818A, Project Item Line Number 0600, Material Set 7320818A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 8061006, Project Item Line Number 0650, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9011030, Project Item Line Number 0770, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9011030, Project Item Line Number 0770, Material Set 901103096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9011062, Project Item Line Number 0780, Material Set 901106296, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9011062, Project Item Line Number 0780, Material Set 901106296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9011115, Project Item Line Number 0790, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9011115, Project Item Line Number 0790, Material Set 901111596, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9013003, Project Item Line Number 0840, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9016110, Project Item Line Number 0870, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9017407, Project Item Line	No Remark was entered by Engineer	schnod1	Overridden

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0900, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9018230, Project Item Line Number 0910, Material Set 901823096, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9018245, Project Item Line Number 0920, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C04, Contract Project J4P3275, Project Item Line Number 0160, Contract Line Item Number 0160, Item 4019905, Minor Item.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C04, Contract Project J4P3275, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6205301B, Minor Item.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C04, Contract Project J4S3278, Project Item Line Number 1200, Contract Line Item Number 1200, Item 6161031, Minor Item.	No Remark was entered by Engineer	schnod1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-C04, Contract Project J4P3275, Project Item Line Number 0010, Contract Line Item Number 0010, Item 2013000, Minor Item.	No Remark was entered by Engineer	schnod1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-C04, Contract Project J4P3275, Project Item Line Number 0070, Contract Line Item Number 0070, Item 2071000, Minor Item.	No Remark was entered by Engineer	schnod1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-C04, Contract Project J4P3275, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6097000, Minor Item.	No Remark was entered by Engineer	schnod1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-C04, Contract Project J4P3275, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6122020, Minor Item.	No Remark was entered by Engineer	schnod1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-C04, Contract Project J4P3275, Project Item Line Number 0640, Contract Line Item Number 0640, Item 8061005, Minor Item.	No Remark was entered by Engineer	schnod1	Acknowledged

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

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)
10219-C04	J4P3275	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	3.00	\$9,000.00	\$27,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$69,665.00	\$62,698.50
		0001	0030	2031000	CLASS A EXCAVATION	8,110.00	0.00	8,110.00	CUYD	4,328.00	\$12.00	\$51,936.00
		0001	0040	2035500	EMBANKMENT IN PLACE	29,876.00	13,000.00	42,876.00	CUYD	39,371.00	\$20.00	\$787,420.00
		0001	0050	2036000	COMPACTING EMBANKMENT	6,758.00	0.00	6,758.00	CUYD	3,441.00	\$2.00	\$6,882.00
		0001	0060	2063000	CLASS 3 EXCAVATION	75.00	0.00	75.00	CUYD	75.00	\$12.00	\$900.0
		0001	0070	2071000	LINEAR GRADING CLASS 1	30.90	0.00	30.90	STA	35.90	\$550.00	\$19,745.0
		0001	0090	2142000	FURNISHING ROCK FILL	2,040.00	0.00	2,040.00	CUYD	907.00	\$19.20	\$17,414.4
		0001	0100	2143000	PLACING ROCK FILL	2,040.00	0.00	2,040.00	CUYD	907.00	\$11.00	\$9,977.0
		0001	0110	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	1,500.00	0.00	1,500.00	SQYD	1,500.00	\$10.50	\$15,750.0
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,498.00	0.00	6,498.00	SQYD	5,549.20	\$10.50	\$58,266.6
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	13,671.00	0.00	13,671.00	SQYD	7,205.10	\$11.65	\$83,939.4
		0001	0140	4010150	TYPE A2 SHOULDER	2,303.80	0.00	2,303.80	SQYD	963.50	\$23.34	\$22,488.0
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT	10,728.50	0.00	10,728.50	SQYD	6,272.90	\$45.49	\$285,354.2
		0001	0160	4019905	MISC.OPTIONAL TEMPORARY PAVEMENT	4,621.50	0.00	4,621.50	SQYD	4,721.50	\$28.49	\$134,515.5
		0001	0170	5029905	MISC.TINTED CONCRETE PAVEMENT (8 IN. NON-	576.60	0.00	576.60	SQYD	0.00	\$90.25	\$0.0
					REINFORCED)							
		0001	0180	6072010	WOVEN WIRE FENCE	987.00	0.00	987.00	LF	0.00	\$18.75	\$0.0
		0001	0190	6079902	MISC.US BOP Drive Gate	1.00	0.00	1.00	EA	0.00	\$2,910.00	\$0.0
		0001	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	976.80	0.00	976.80	SQYD	0.00	\$55.35	\$0.0
		0001	0210	6085008	PAVED APPROACH, 8 IN.	763.40	0.00	763.40	SQYD	476.80	\$62.70	\$29,895.3
			0220	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	21.00	0.00	21.00	LF	0.00	\$52.00	\$0.0
		0230	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	39.00	0.00	39.00	LF	0.00	\$45.90	\$0.0	
		0001	0240	6091041	CONCRETE GUTTER TYPE A	127.00	0.00	127.00	LF	20.00	\$96.25	\$1,925.0
		0001	0250	6091051	CURB AND GUTTER TYPE A	192.00	0.00	192.00	LF	0.00	\$34.85	\$0.0
		0001	0260	6091052	CURB AND GUTTER TYPE B	1,413.00	0.00	1,413.00	LF	919.40	\$29.90	\$27,490.0
		0001	0270	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	267.00	0.00	267.00	LF	0.00	\$7.70	\$0.0
		0001	0280	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	192.00	0.00	192.00	LF	0.00	\$8.90	\$0.0
		0001	0290	6092031	CONCRETE CURB LOW PROFILE TYPE E	355.00	0.00	355.00	LF	0.00	\$27.20	\$0.0
		0001	0300	6097000	ROCK LINING	6.00	0.00	6.00	CUYD	17.00	\$225.00	\$3,825.0
		0001	0310	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	5.00	\$2,000.00	\$10,000.0
		0001	0320	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	12.00	\$330.00	\$3,960.0
		0001	0330	6122030	IMPACT ATTENUATOR (RELOCATION)	10.00	0.00	10.00	EA	6.00	\$400.00	\$2,400.0
		0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.0
		0001	0350	6161005	CONSTRUCTION SIGNS	637.00	0.00	637.00	SQFT	440.00	\$5.00	\$2,200.0
		0001	0360	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$50.00	\$150.0
		0001	0370	6161025	CHANNELIZER (TRIM LINE)	141.00	0.00	141.00	EA	125.00	\$23.00	\$2,875.0
		0001	0380	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$50.00	\$100.0
		0001	0390	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	7.00	0.00	7.00	EA	6.00	\$4,900.00	\$29,400.0
		0001	0400	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	4.00	\$900.00	\$3,600.0
		0001	0410	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	7,925.00	0.00	7,925.00	LF	6,658.50	\$33.00	\$219,730.5
		0001	0420	6174000A	FURNISHED / RETAINED TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.0
			0430	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	7,200.00	0.00	7,200.00	LF	6,720.00	\$13.00	\$87,360.0
		0001	0440	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT	5.00	0.00	5.00	EA	4.00	\$400.00	
		0001	0440	01/302UA	TRANSITION	5.00	0.00	5.00		4.00	\$400.00	\$1,600.0
		0001	0450	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$343,077.28	\$0.0
		0001	0451	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$318,927.28	\$318,927.2

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

Contract m.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 POSTE To Date (See repo generated date)
10219-C04	J4P3275	0001	0460	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.0
		0001	0470	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	48.00	0.00	48.00	EA	0.00	\$50.00	\$0.0
		0001	0480	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	13,131.00	0.00	13,131.00	LF	19,219.00	\$1.00	\$19,219.0
		0001	0490	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	24,834.00	0.00	24,834.00	LF	23,228.00	\$1.00	\$23,228.0
		0001	0500	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,679.00	0.00	5,679.00	LF	0.00	\$0.15	\$0.0
		0001	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,125.00	0.00	8,125.00	LF	0.00	\$0.18	\$0.0
		0001	0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,107.00	0.00	2,107.00	LF	0.00	\$0.18	\$0.0
		0001	0530	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	432.00	0.00	432.00	LF	0.00	\$3.00	\$0
		0001	0540	6207001	PAVEMENT MARKING REMOVAL	32,031.00	0.00	32,031.00	LF	23,483.00	\$0.25	\$5,870
		0001	0550	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,205.00	0.00	1,205.00	SQYD	642.00	\$3.35	\$2,150
		0001	0560	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$5,000.00	\$3,750
		0001	0570	7250418	18 IN. PIPE GROUP C	35.00	0.00	35.00	LF	14.00	\$100.00	\$1,400
		0001	0580	7261018	18 IN. PIPE GROUP A	74.00	0.00	74.00	LF	74.00	\$73.00	\$5,402
		0001	0590	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$606.00	\$1,212
		0001	0600	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	2.00	\$606.00	\$1,212
		0001	0610	8051000A	SEEDING - COOL SEASON MIXTURES	7.40	0.00	7.40	ACRE	3.50	\$1,605.00	\$5,617
		0001	0620	8061003	SEDIMENT TRAP EXCAVATION	191.00	0.00	191.00	CUYD	0.00	\$8.45	\$0
		0001	0630	8061004	SEDIMENT TRAP ROCK	51.00	0.00	51.00	CUYD	0.00	\$90.00	\$0
		0001	0640	8061005	ROCK DITCH CHECK	63.00	0.00	63.00	LF	231.00	\$40.00	\$9,24
		0001	0650	8061006	ALTERNATE DITCH CHECK	189.00	0.00	189.00	LF	100.00	\$13.00	\$1,30
		0001	0660	8061016	SEDIMENT REMOVAL	105.00	0.00	105.00	CUYD	0.00	\$13.00	\$
		0001	0670	8061017	TEMPORARY SEEDING AND MULCHING	0.70	2.30	3.00	ACRE	3.00	\$1,605.00	\$4,81
		0001	0680	8061019	SILT FENCE	5,955.00	0.00	5,955.00	LF	4,879.00	\$3.00	\$14,63
		0001	0690	8064134	TYPE 1D EROSION CONTROL BLANKET	8,624.00	0.00	8,624.00	SQYD	4,117.00	\$1.46	\$6,01
		0001	0700	8064135	TYPE 2A EROSION CONTROL BLANKET	2,123.00	0.00	2,123.00	SQYD	1,016.00	\$1.39	\$1,41
		0001	0710	8064137	TYPE 2C EROSION CONTROL BLANKET	14,850.00	0.00	14,850.00	SQYD	7,064.00	\$1.39	\$9,81
		0001	0720	8064138	TYPE 2D EROSION CONTROL BLANKET	9,964.00	0.00	9,964.00	SQYD	4,732.00	\$1.46	\$6,90
		0010	0730	6061060	MGS GUARDRAIL	1,238.00	0.00	1,238.00	LF	0.00	\$21.00	\$1
		0010	0740	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,113.00	0.00	2,113.00	LF	600.00	\$25.00	\$15,00
		0010	0750	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$800.00	\$1
		0010	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	4.00	\$2,433.00	\$9,73
		0020	0770	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7.00	0.00	7.00	EA	4.00	\$1,793.00	\$7,172
		0020	0780	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	3.00	0.00	3.00	EA	1.00	\$2,987.50	\$2,98
		0020	0790	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10.00	0.00	10.00	EA	5.00	\$852.50	\$4,26
		0020	0800	9011311	LUMINAIRE, LED-A	7.00	0.00	7.00	EA	4.00	\$473.00	\$1,89
		0020	0810	9011312	LUMINAIRE, LED-B	3.00	0.00	3.00	EA	1.00	\$205.00	\$20
		0020	0820	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,838.00	\$
		0020	0830	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	100.00	0.00	100.00	LF	0.00	\$13.56	\$
		0020	0840	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	190.00	0.00	190.00	LF	107.00	\$15.00	\$1,60
		0020	0850	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	0.00	\$15.52	\$1
		0020	0860	9015010	TRENCHING TYPE I	92.00	0.00	92.00	LF	0.00	\$10.05	\$
		0020	0870	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	2.00	\$513.40	\$1,02
		0020	0880	9017002	CABLE, 2 AWG 1 CONDUCTOR	330.00	0.00	330.00	LF	0.00	\$3.30	\$0
		0020	0890	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	990.00	0.00	990.00	LF	0.00	\$1.76	\$0
				9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	2,300.00	0.00	2,300.00	LF	960.70	\$3.27	\$3,141

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
210219-C04	J4P3275	0020	0910	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	Qty 4.00	\$970.00	\$3,880.00
		0020	0920	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	1.00	\$970.00	\$970.00
		0020	0930	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE,	1.00	0.00	1.00	EA	0.00	\$5,434.00	\$0.00
		0040	0940	9031010	LIGHTING ONLY  CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$1,650.00	\$0.00
		0040	0950	9031210	STRUCTURAL STEEL POSTS	190.00	0.00	190.00	LB	0.00	\$4.00	\$0.00
		0040	0960	9031220	PIPE POSTS	692.00	0.00	692.00	LB	0.00	\$5.00	\$0.00
		0040	0970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	6.00	0.00	6.00	EA	0.00	\$225.00	\$0.00
		0040	0980	9031270A	TUBE) 2 IN, PSST POST - 12 GA.	277.00	0.00	277.00	LF	0.00	\$11.00	\$0.00
		0040	0990	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	48.00	0.00	48.00	LF	0.00	\$19.00	\$0.00
		0040	1000	9031272	2.25 IN. PSST POST - 12 GA.	36.00	0.00	36.00	LF	0.00	\$11.00	\$0.00
		0040	1010	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	0.00	\$47.00	\$0.00
		0040	1020	9031280	2.5 IN. PSST POST - 12 GA.	227.00	0.00	227.00	LF	0.00	\$12.00	\$0.00
		0040	1030	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	42.00	0.00	42.00	LF	0.00	\$51.00	\$0.00
		0040	1040	9035004A	SH-FLAT SHEET	313.00	0.00	313.00	SQFT	0.00	\$20.00	\$0.00
		0040	1050	9035011A	ST-STRUCTURAL	66.00	0.00	66.00	SQFT	0.00	\$23.00	\$0.00
		0040	1060	9035069A	SHF-FLAT SHEET FLUORESCENT	75.00	0.00	75.00	SQFT	0.00	\$23.00	\$0.00
		0040	1070	9039902	MISC.EACH	10.00	0.00	10.00	EA	0.00	\$50.00	\$0.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$24,150.00	\$24,150.00
		0001	5002	6191000	PAVEMENT EDGE TREATMENT	0.00	370.00	370.00	LF	370.00	\$7.10	\$2,627.00
		0001	5003	6139901	MISC.CONCRETE PATCH FOR STORM SEWER CROSSING	0.00	1.00	1.00	LS	1.00	\$3,349.50	\$3,349.50
	Project J4		otal Value	Posted to D	Pate as of Report Generated Date							\$2,536,630.44
	J4S3278	0001	1080	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,904.00	\$2,904.00
		0001	1090	2031000	CLASS A EXCAVATION	120.00	0.00	120.00	CUYD	0.00	\$88.00	\$0.00
		0001	1090	2031000	CLASS A EXCAVATION  EMBANKMENT IN PLACE		0.00	120.00 370.00	CUYD	0.00	\$88.00 \$48.00	
						120.00						\$0.00
		0001	1100	2035500	EMBANKMENT IN PLACE	120.00 370.00	0.00	370.00	CUYD	0.00	\$48.00	\$0.00 \$288.00
		0001	1100	2035500	EMBANKMENT IN PLACE CLASS 3 EXCAVATION	120.00 370.00 24.00	0.00	370.00 24.00	CUYD	0.00	\$48.00 \$12.00	\$0.00 \$288.00 \$10,374.56
		0001 0001 0001	1100 1110 1120	2035500 2063000 3101002	EMBANKMENT IN PLACE CLASS 3 EXCAVATION GRAVEL (A)	120.00 370.00 24.00 396.00	0.00 0.00 -278.00	370.00 24.00 118.00	CUYD CUYD TONS	0.00 24.00 118.00	\$48.00 \$12.00 \$87.92	\$0.00 \$288.00 \$10,374.56 \$10,837.72
		0001 0001 0001 0001	1100 1110 1120 1130	2035500 2063000 3101002 4011209	EMBANKMENT IN PLACE  CLASS 3 EXCAVATION  GRAVEL (A)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	120.00 370.00 24.00 396.00 124.30	0.00 0.00 -278.00 0.00	370.00 24.00 118.00 124.30	CUYD CUYD TONS TONS	0.00 24.00 118.00 124.30	\$48.00 \$12.00 \$87.92 \$87.19	\$0.00 \$0.00 \$288.00 \$10,374.56 \$10,837.72 \$232.50
		0001 0001 0001 0001 0001	1100 1110 1120 1130 1140	2035500 2063000 3101002 4011209 4071005	EMBANKMENT IN PLACE  CLASS 3 EXCAVATION  GRAVEL (A)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  TACK COAT	120.00 370.00 24.00 396.00 124.30 93.00	0.00 0.00 -278.00 0.00	370.00 24.00 118.00 124.30 93.00	CUYD CUYD TONS TONS GAL	0.00 24.00 118.00 124.30 93.00	\$48.00 \$12.00 \$87.92 \$87.19 \$2.50	\$0.00 \$288.00 \$10,374.56 \$10,837.72 \$232.50
		0001 0001 0001 0001 0001 0001	1100 1110 1120 1130 1140 1150	2035500 2063000 3101002 4011209 4071005 6083003	EMBANKMENT IN PLACE  CLASS 3 EXCAVATION  GRAVEL (A)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  TACK COAT  3 IN. CONCRETE MEDIAN STRIP	120.00 370.00 24.00 396.00 124.30 93.00	0.00 0.00 -278.00 0.00 0.00	370.00 24.00 118.00 124.30 93.00 11.30	CUYD CUYD TONS TONS GAL SQYD	0.00 24.00 118.00 124.30 93.00 11.30	\$48.00 \$12.00 \$87.92 \$87.19 \$2.50 \$298.60	\$0.00 \$288.00 \$10,374.56 \$10,837.72 \$232.50 \$3,374.18
		0001 0001 0001 0001 0001 0001	1100 1110 1120 1130 1140 1150	2035500 2063000 3101002 4011209 4071005 6083003 6161005	EMBANKMENT IN PLACE  CLASS 3 EXCAVATION  GRAVEL (A)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  TACK COAT  3 IN. CONCRETE MEDIAN STRIP  CONSTRUCTION SIGNS	120.00 370.00 24.00 396.00 124.30 93.00 11.30	0.00 0.00 -278.00 0.00 0.00 0.00	370.00 24.00 118.00 124.30 93.00 11.30 393.00	CUYD CUYD TONS TONS GAL SQYD	0.00 24.00 118.00 124.30 93.00 11.30 220.00	\$48.00 \$12.00 \$87.92 \$87.19 \$2.50 \$298.60 \$4.00	\$0.00 \$288.00 \$10,374.56 \$10,837.72 \$232.50 \$3,374.18 \$880.00
		0001 0001 0001 0001 0001 0001 0001	1100 1110 1120 1130 1140 1150 1160	2035500 2063000 3101002 4011209 4071005 6083003 6161005 6161009	EMBANKMENT IN PLACE  CLASS 3 EXCAVATION  GRAVEL (A)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  TACK COAT  3 IN. CONCRETE MEDIAN STRIP  CONSTRUCTION SIGNS  FLAG ASSEMBLY	120.00 370.00 24.00 396.00 124.30 93.00 11.30 393.00 5.00	0.00 0.00 -278.00 0.00 0.00 0.00	370.00 24.00 118.00 124.30 93.00 11.30 393.00 5.00	CUYD CUYD TONS TONS GAL SQYD SQFT EA	0.00 24.00 118.00 124.30 93.00 11.30 220.00	\$48.00 \$12.00 \$87.92 \$87.19 \$2.50 \$298.60 \$4.00	\$0.00 \$288.00 \$10,374.56 \$10,837.72 \$232.50 \$3,374.18 \$880.00 \$50.00
		0001 0001 0001 0001 0001 0001 0001 000	1100 1110 1120 1130 1140 1150 1160 1170	2035500 2063000 3101002 4011209 4071005 6083003 6161005 6161009	EMBANKMENT IN PLACE  CLASS 3 EXCAVATION  GRAVEL (A)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  TACK COAT  3 IN. CONCRETE MEDIAN STRIP  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE) WITH LIGHT	120.00 370.00 24.00 396.00 124.30 93.00 11.30 393.00 5.00	0.00 0.00 -278.00 0.00 0.00 0.00 0.00	370.00 24.00 118.00 124.30 93.00 11.30 393.00 5.00 7.00	CUYD CUYD TONS TONS GAL SQYD SQFT EA	0.00 24.00 118.00 124.30 93.00 11.30 220.00 2.00	\$48.00 \$12.00 \$87.92 \$87.19 \$2.50 \$298.60 \$4.00 \$25.00	\$0.00 \$288.00 \$10,374.56 \$10,837.72 \$232.50 \$3,374.18 \$880.00 \$50.00
		0001 0001 0001 0001 0001 0001 0001 000	1100 1110 1120 1130 1140 1150 1160 1170 1180	2035500 2063000 3101002 4011209 4071005 6083003 6161005 6161009 6161024 6161025	EMBANKMENT IN PLACE  CLASS 3 EXCAVATION  GRAVEL (A)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  TACK COAT  3 IN. CONCRETE MEDIAN STRIP  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE) WITH LIGHT  CHANNELIZER (TRIM LINE)	120.00 370.00 24.00 396.00 124.30 93.00 11.30 393.00 5.00 7.00	0.00 0.00 -278.00 0.00 0.00 0.00 0.00 0.00	370.00 24.00 118.00 124.30 93.00 11.30 393.00 5.00 7.00	CUYD CUYD TONS TONS GAL SQYD SQFT EA EA	0.00 24.00 118.00 124.30 93.00 11.30 220.00 2.00 0.00	\$48.00 \$12.00 \$87.92 \$87.19 \$2.50 \$298.60 \$4.00 \$1.00	\$0.00 \$288.00 \$10,374.56 \$10,837.72 \$232.50 \$3,374.18 \$880.00 \$50.00 \$93.00
		0001 0001 0001 0001 0001 0001 0001 000	1100 1110 1120 1130 1140 1150 1160 1170 1180 1190	2035500 2063000 3101002 4011209 4071005 6083003 6161005 6161009 6161024 6161025 6161031	EMBANKMENT IN PLACE  CLASS 3 EXCAVATION  GRAVEL (A)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  TACK COAT  3 IN. CONCRETE MEDIAN STRIP  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE) WITH LIGHT  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE WITH LIGHTS  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	120.00 370.00 24.00 396.00 124.30 93.00 11.30 393.00 5.00 7.00 93.00	0.00 0.00 -278.00 0.00 0.00 0.00 0.00 0.00 0.00	370.00 24.00 118.00 124.30 93.00 11.30 393.00 5.00 7.00 93.00	CUYD CUYD TONS TONS GAL SQYD SQFT EA EA EA	0.00 24.00 118.00 124.30 93.00 11.30 220.00 2.00 0.00 93.00	\$48.00 \$12.00 \$87.92 \$87.19 \$2.50 \$298.60 \$4.00 \$1.00 \$1.00	\$0.00 \$288.00 \$10,374.56 \$10,837.72 \$232.50 \$3,374.18 \$880.00 \$50.00 \$93.00 \$1,650.00
		0001 0001 0001 0001 0001 0001 0001 000	1100 1110 1120 1130 1140 1150 1160 1170 1180 1190 1200	2035500 2063000 3101002 4011209 4071005 6083003 6161009 6161024 6161025 6161031 6161098A	EMBANKMENT IN PLACE  CLASS 3 EXCAVATION  GRAVEL (A)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  TACK COAT  3 IN. CONCRETE MEDIAN STRIP  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE) WITH LIGHT  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE WITH LIGHTS  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	120.00 370.00 24.00 396.00 124.30 93.00 11.30 393.00 5.00 7.00 93.00 17.00	0.00 -278.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	370.00 24.00 118.00 124.30 93.00 11.30 393.00 5.00 7.00 93.00 17.00	CUYD CUYD TONS TONS GAL SQYD SQFT EA EA EA EA	0.00 24.00 118.00 124.30 93.00 11.30 220.00 2.00 0.00 93.00 22.00 3.00	\$48.00 \$12.00 \$87.92 \$87.19 \$2.50 \$298.60 \$4.00 \$1.00 \$1.00 \$1,000.00	\$0.00 \$288.00 \$10,374.56 \$10,837.72 \$232.50 \$3,374.18 \$880.00 \$50.00 \$93.00 \$1,650.00 \$3,000.00
		0001 0001 0001 0001 0001 0001 0001 000	11100 11110 11120 11130 11140 11150 11160 11170 11180 11200 1210	2035500 2063000 3101002 4011209 4071005 6083003 6161005 6161024 6161025 6161031 6161098A	EMBANKMENT IN PLACE  CLASS 3 EXCAVATION  GRAVEL (A)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  TACK COAT  3 IN. CONCRETE MEDIAN STRIP  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE) WITH LIGHT  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE WITH LIGHTS  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR  RETAINED  MOBILIZATION	120.00 370.00 24.00 396.00 124.30 93.00 11.30 393.00 7.00 93.00 17.00 3.00	0.00 -278.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	370.00 24.00 118.00 124.30 93.00 11.30 393.00 5.00 7.00 93.00 17.00 3.00	CUYD CUYD TONS TONS GAL SQYD SQFT EA EA EA LS	0.00 24.00 118.00 124.30 93.00 11.30 220.00 2.00 0.00 93.00 22.00 3.00	\$48.00 \$12.00 \$87.92 \$87.19 \$2.50 \$298.60 \$4.00 \$1.00 \$1.00 \$75.00 \$1,000.00	\$0.00 \$288.00 \$10,374.56 \$10,837.72 \$232.50 \$3,374.18 \$880.00 \$50.00 \$93.00 \$1,650.00 \$3,000.00 \$12,551.00
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	11100 11110 11120 11130 11140 11150 11160 11170 11180 11200 1210 1220 1230	2035500 2063000 3101002 4011209 4071005 6083003 6161005 6161024 6161024 6161031 6161098A 6181000 6200033	EMBANKMENT IN PLACE  CLASS 3 EXCAVATION  GRAVEL (A)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  TACK COAT  3 IN. CONCRETE MEDIAN STRIP  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE) WITH LIGHT  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE WITH LIGHTS  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R  CROSSING MARKER  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	120.00 370.00 24.00 396.00 124.30 93.00 11.30 5.00 7.00 93.00 17.00 3.00 1.00	0.00 -278.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	370.00 24.00 118.00 124.30 93.00 11.30 393.00 5.00 7.00 93.00 17.00 3.00	CUYD CUYD TONS TONS GAL SQYD SQFT EA EA EA EA EA EA	0.00 24.00 118.00 124.30 93.00 11.30 220.00 0.00 93.00 22.00 3.00 1.00 1.00	\$48.00 \$12.00 \$87.92 \$87.19 \$2.50 \$298.60 \$4.00 \$1.00 \$1.00 \$1,000.00 \$12,551.00 \$800.00	\$0.00 \$288.00 \$10,374.56 \$10,837.72 \$232.50 \$3,374.18 \$880.00 \$50.00 \$93.00 \$1,650.00 \$3,000.00 \$12,551.00 \$800.00
		0001 0001 0001 0001 0001 0001 0001 000	11100 11110 11120 1130 1140 1150 1160 1170 1180 1200 1210 1220 1230	2035500 2063000 3101002 4011209 4071005 6063003 6161005 6161024 6161025 6161031 6161098A 6181000 6200033 6206000C	EMBANKMENT IN PLACE  CLASS 3 EXCAVATION  GRAVEL (A)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  TACK COAT  3 IN. CONCRETE MEDIAN STRIP  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE) WITH LIGHT  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE WITH LIGHTS  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	120.00 370.00 24.00 396.00 124.30 93.00 11.30 393.00 7.00 93.00 17.00 3.00 1.00 1.00	0.00 0.00 -278.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	370.00 24.00 118.00 124.30 93.00 11.30 393.00 5.00 7.00 93.00 17.00 3.00 1.00	CUYD CUYD TONS TONS GAL SQYD SQFT EA EA EA EA LS EA	0.00 24.00 118.00 124.30 93.00 11.30 220.00 0.00 93.00 22.00 3.00 1.00 1.00 19,047.00	\$48.00 \$12.00 \$87.92 \$87.19 \$2.50 \$298.60 \$4.00 \$1.00 \$1.00 \$1,000.00 \$12,551.00 \$800.00	\$0.00 \$288.00 \$10,374.56 \$10,837.72 \$232.50 \$3,374.18 \$880.00 \$50.00 \$93.00 \$1,650.00 \$3,000.00 \$12,551.00 \$800.00 \$11,904.70
		0001 0001 0001 0001 0001 0001 0001 000	11100 11110 11120 11130 11140 11150 11160 11170 11180 11200 1210 1220 1230 1240	2035500 2063000 3101002 4011209 4071005 6083003 6161005 6161024 6161025 6161031 6161098A 6181000 6200033 6206000C 6206001C	EMBANKMENT IN PLACE  CLASS 3 EXCAVATION  GRAVEL (A)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  TACK COAT  3 IN. CONCRETE MEDIAN STRIP  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE) WITH LIGHT  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE WITH LIGHTS  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R  CROSSING MARKER  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	120.00 370.00 24.00 396.00 124.30 93.00 11.30 5.00 7.00 93.00 17.00 3.00 1.00 1.00 1.00 19,047.00	0.00 0.00 -278.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	370.00 24.00 118.00 124.30 93.00 11.30 393.00 7.00 93.00 17.00 3.00 1.00 1.00 19,047.00	CUYD CUYD TONS TONS GAL SQYD SQFT EA EA EA EA LS EA LS EA LF	0.00 24.00 118.00 124.30 93.00 11.30 220.00 0.00 93.00 22.00 3.00 1.00 1.00 19,047.00 7,377.00	\$48.00 \$12.00 \$87.92 \$87.19 \$2.50 \$298.60 \$4.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00.00	\$0.00 \$288.00 \$10,374.56 \$10,837.72 \$232.50 \$3,374.18 \$880.00 \$50.00 \$93.00 \$1,650.00 \$3,000.00 \$12,551.00 \$800.00 \$1,904.70 \$737.70
		0001 0001 0001 0001 0001 0001 0001 000	1100 1110 11120 1130 1140 1150 1160 1170 1180 1200 1210 1220 1230 1240 1250	2035500 2063000 3101002 4011209 4071005 6083003 6161005 6161024 6161025 6161031 6161098A 6181000 6200033 6206000C 6206001C 6206108A	EMBANKMENT IN PLACE  CLASS 3 EXCAVATION  GRAVEL (A)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  TACK COAT  3 IN. CONCRETE MEDIAN STRIP  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE) WITH LIGHT  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE WITH LIGHTS  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	120.00 370.00 24.00 396.00 124.30 93.00 11.30 393.00 7.00 93.00 17.00 3.00 1.00 1.00 1.00 1.00 1.00	0.00 0.00 -278.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	370.00 24.00 118.00 124.30 93.00 11.30 393.00 7.00 93.00 17.00 3.00 1.00 1.00 1.00 19,047.00 7,377.00	CUYD CUYD TONS GAL SQYD SQFT EA EA EA LS EA LS LF LF	0.00 24.00 118.00 124.30 93.00 11.30 220.00 2.00 0.00 93.00 22.00 3.00 1.00 1.00 19,047.00 7,377.00	\$48.00 \$12.00 \$87.92 \$87.19 \$2.50 \$298.60 \$4.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.000 \$1.000 \$1.000 \$1.000	\$0.00 \$288.00 \$10,374.56 \$10,837.72 \$232.50 \$3,374.18 \$880.00 \$50.00 \$93.00 \$1,650.00 \$31,000.00 \$11,904.70 \$737.70 \$56.00
		0001 0001 0001 0001 0001 0001 0001 000	1100 1110 11120 1130 1140 1150 1160 1170 1180 1200 1210 1220 1230 1240 1250 1260	2035500 2063000 3101002 4011209 4071005 6083003 6161005 6161009 6161024 6161025 6161031 6161098A 6181000 6200033 6206000C 6206001C 6206124A	EMBANKMENT IN PLACE  CLASS 3 EXCAVATION  GRAVEL (A)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  TACK COAT  3 IN. CONCRETE MEDIAN STRIP  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE) WITH LIGHT  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE WITH LIGHTS  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	120.00 370.00 24.00 396.00 124.30 93.00 11.30 393.00 7.00 93.00 17.00 19.047.00 19,047.00 112.00 24.00	0.00 0.00 -278.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	370.00 24.00 118.00 124.30 93.00 11.30 393.00 7.00 93.00 17.00 3.00 1.00 1.00 19,047.00 7,377.00 112.00 24.00	CUYD CUYD TONS TONS GAL SQYD SQFT EA EA EA LS EA LS EA LF LF	0.00 24.00 118.00 124.30 93.00 11.30 220.00 0.00 93.00 22.00 3.00 1.00 1.00 19,047.00 7,377.00 112.00 24.00	\$48.00 \$12.00 \$87.92 \$87.19 \$2.50 \$298.60 \$4.00 \$1.00 \$1.00 \$1.00 \$1.00.00 \$1.00.00 \$1.00.00 \$51.00.00 \$51.00.00 \$50.10 \$50.10	\$0.00 \$288.00 \$10,374.56 \$10,837.72 \$232.50

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

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)
210219-C04	J4S3278	0001	1310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	1320	7250412	12 IN. PIPE GROUP C	50.00	0.00	50.00	LF	50.00	\$54.00	\$2,700.00
		0001	1330	7250418	18 IN. PIPE GROUP C	50.00	0.00	50.00	LF	50.00	\$65.00	\$3,250.00
		0001	1340	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	-0.30	0.20	ACRE	0.20	\$5,940.00	\$1,188.00
		0001	1350	8061005	ROCK DITCH CHECK	98.00	-14.00	84.00	LF	84.00	\$40.00	\$3,360.00
		0001	1360	8061016	SEDIMENT REMOVAL	21.00	-21.00	0.00	CUYD	0.00	\$13.00	\$0.00
		0001	1370	8061019	SILT FENCE	792.00	-752.00	40.00	LF	40.00	\$4.70	\$188.00
		0001	1380	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.10	\$1,650.00	\$165.00
		0001	1390	9031220	PIPE POSTS	70.00	0.00	70.00	LB	70.00	\$5.00	\$350.00
		0002	1400	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,419.50	399.90	5,819.40	TONS	5,819.40	\$59.61	\$346,894.43
		0002	1410	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	8,564.20	-1,045.40	7,518.80	TONS	7,518.80	\$56.21	\$422,631.75
		0002	1420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,280.50	87.00	2,367.50	TONS	2,367.50	\$58.85	\$139,327.38
		0002	1430	4071005	TACK COAT	17,393.00	-8,443.00	8,950.00	GAL	8,950.00	\$2.50	\$22,375.00
		0010	1460	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,175.00	0.00	1,175.00	LF	0.00	\$25.00	\$0.00
		0010	1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,433.00	\$0.00
	Project J	4S3278 - To	tal Value	Posted to D	Date as of Report Generated Date							\$1,024,549.12
210219-C04 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$3,561,179.56

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#### 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.

Project: J4P3275

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2022010	REMOVAL OF IMPROVEMENTS	10/20/21	10/29/21	0.10	LS	Removals for Phase 4 Construction	54+00		71+37.5		
0030	2031000	CLASS A EXCAVATION	10/21/21	10/29/21	900.00	CUYD	Hauled from the temp fill location to phase 4 fill area	54+00		66+91		
			10/22/21	10/29/21	1,500.00	CUYD	Temporary fill to Phase 4 fill	54+00		66+91		
			10/23/21	10/29/21	722.00	CUYD	Phase 1 temp fill to phase 4 fill.	54+00		66+91		
0050	2036000	COMPACTING EMBANKMENT	10/21/21	10/29/21	750.00	CUYD	Temp fill material to phase 4 fill area. 83.3% of class A.	54+00		66+91		
			10/22/21	10/29/21	1,250.00	CUYD	Temporary fill to Phase 4 fill	54+00		66+91		
			10/23/21	10/29/21	602.00	CUYD	Phase 1 temp fill to phase 4 fill.	54+00		66+91		
0120	3040504	TYPE 5 AGGREGATE FOR BASE	10/21/21	10/29/21	287.00	SQYD	West half of the gas station driveway.	67+22		67+51		
0210	6085008	PAVED APPROACH, 8 IN.	10/22/21	10/29/21	287.00	SQYD	West half of the gas station driveway	67+22		67+51		
0560	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/20/21	10/29/21	0.25	LS	Phase 4	54+00		71+37.5		
0770	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	10/26/21	10/29/21	1.00	EA	L1	59+51.94	-37.16	59+51.94	-37.16	
				10/29/21	1.00	EA	L3	62+14.83	-70.87	62+14.83	-70.87	
				10/29/21	1.00	EA	L5	63+57.24	-64.26	63+57.24	-64.26	
				10/29/21	1.00	EA	L9	66+52.38	-35.84	66+52.38	-35.84	
0780	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	10/26/21	10/29/21	1.00	EA	L7	63+96.1	-50.14	63+96.1	-50.14	
0790	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10/26/21	10/29/21	1.00	EA	L1	59+51.94	-37.16	59+51.94	-37.16	
				10/29/21	1.00	EA	L3	62+14.83	-70.87	62+14.83	-70.87	
				10/29/21	1.00	EA	L5	63+57.24	-64.26	63+57.24	-64.26	
				10/29/21	1.00	EA	L7	63+96.1	-50.14	63+96.1	-50.14	
				10/29/21	1.00	EA	L9	66+52.38	-35.84	66+52.38	-35.84	
0800	9011311	LUMINAIRE, LED-A	10/26/21	10/29/21	1.00	EA	L1	59+51.94	-37.16	59+51.94	-37.16	
				10/29/21	1.00	EA	L3	62+14.83	-70.87	62+14.83	-70.87	
				10/29/21	1.00	EA	L5	63+57.24	-64.26	63+57.24	-64.26	
				10/29/21	1.00	EA	L9	66+52.38	-35.84	66+52.38	-35.84	
0810	9011312	LUMINAIRE, LED-B	10/26/21	10/29/21	1.00	EA	L7	63+96.1	-50.14	63+96.1	-50.14	
0840	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	10/20/21	10/29/21	107.00	LF	Light 8 to PB 3	63+70	73.69	63+85	-31.84	
0870	9016110	PULL BOX, PREFORMED CLASS 1	10/22/21	10/29/21	1.00	EA	Pull Box #3	63+85.90	31.84' It	63+85.90	31.84' It	
				10/29/21	1.00	EA	Pull Box #4	60+52.29	32.56' It	60+52.29	32.56' It	
0900	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	10/22/21	10/29/21	23.30	LF	Pull Box #3 to Pole L7	63+85.9	31.84' It	63+96.1	50.14' It	
				10/29/21	69.80	LF	Pole L7 to Pole L5	63+96.1	50.14' It	63+57.24	64.26' It	
				10/29/21	112.30	LF	Pull Box #4 to Pole L1	60+52.29	32.56' It	59+51.94	37.16' It	
				10/29/21	117.60	LF	Pole L8 to Pull Box #3	63+61.96	66.06' rt	66+85.9	31.84' It	
				10/29/21	151.50	LF	Pole L5 to Pole L3	63+57.24	64.26' It	62+14.83	70.87' It	
				10/29/21	199.60	LF	Pole L3 to Pull Box #4	62+14.83	70.87' It	60+52.29	32.56' It	
				10/29/21	286.60	LF	Pull Box #3 to Pole L9	63+85.9	31.84' It	66+52.38	35.84' It	
0910	9018230	POLE FOUNDATION (30 FT. OR 9.0 M	10/26/21	10/29/21	1.00	EA	L1	59+51.94	-37.16	59+51.94	-37.16	
				10/29/21	1.00	EA	L3	62.14.83	-70.87	62.14.83	-70.87	
				10/29/21	1.00	EA	L5	63+57.24	-64.26	63+57.24	-64.26	
				10/29/21	1.00	EA	L9	66+52.38	-35.84	66+52.38	-35.84	
0920	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	10/26/21	10/29/21	1.00	EA	L7	63+96.1	-50.14	63+96.1	-50.14	

<u>The information below this line are details for Construction Signs (if applicable).</u>

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3275	0010	CLEARING AND GRUBBING	Overrun	Overrun	3	Jun 16, 2021	SYSTEM	(\$9,000.00)					
				Overrun - T	otal			(\$9,000.00)					
			Overrun - To	tal				(\$9,000.00)					
	0010 -	Total						(\$9,000.00)					
	0030	CLASS A EXCAVATION	Price FUEL		6	Aug 2, 2021	SYSTEM	\$104.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					8	Sep 2, 2021	SYSTEM	\$5.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					9	Sep 16, 2021	SYSTEM	\$12.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					10	Oct 1, 2021	SYSTEM	\$3.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					12	Nov 2, 2021	SYSTEM	\$144.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					12	Nov 2, 2021	SYSTEM	\$355.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				\$625.38					
			Price FUEL -	Total				\$625.38					
	0030 -	Total						\$625.38					
	0040	EMBANKMENT IN PLACE	Material		3	Jun 16, 2021	SYSTEM	\$279,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
							3	Jun 16, 2021	SYSTEM	(\$279,620.00)			
					4	Jul 1, 2021	SYSTEM	\$316,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Jul 1, 2021	SYSTEM	(\$316,020.00)					
					5	Jul 16, 2021	SYSTEM	\$562,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Jul 16, 2021	SYSTEM	(\$562,220.00)					
					6	Aug 2, 2021	SYSTEM	\$713,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	6	Aug 2, 2021	SYSTEM	(\$713,020.00)				
					7	Aug 16, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.				
					7	Aug 16, 2021	SYSTEM	(\$787,420.00)					
							8	Sep 2, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Sep 2, 2021	SYSTEM	(\$787,420.00)					
			\$		9 9 10				9	Sep 16, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				9 Sep 16, SYSTEM (\$787,420.00)									
						10	Oct 1, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					10	Oct 1, 2021 (\$787,420.00)							
					11	11	Oct 18, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					11	Oct 18, 2021	SYSTEM	(\$787,420.00)					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
275	0040	EMBANKMENT IN PLACE	Material		12	Nov 2, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$787,420.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OVRN	6	Aug 2, 2021	schnod1	(\$115,500.00)	Payment held until quantity is verified by contractor/MoDOT.
				OVRN - Tota	al			(\$115,500.00)	
			Other Item A	djustment - T	otal			(\$115,500.00)	
			Overrun	Overrun	6	Aug 2, 2021	SYSTEM	(\$116,551.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 2, 2021	SYSTEM	\$31,887.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 35651.00 Overrun Quantity Balance 5775.00.
					6	Aug 2, 2021	SYSTEM	\$33,098.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 35651.00 Overrun Quantity Balance 5775.00.
					6	Aug 2, 2021	SYSTEM	\$35,116.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 35651.00 Overrun Quantity Balance 5775.00.
					6	Aug 2, 2021	SYSTEM	\$16,448.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 35651.00 Overrun Quantity Balance 5775.00.
					7	Aug 16, 2021	SYSTEM	(\$116,533.15)	Averaged Price Adjustment from this item on all previous payment estimat of '0.17890' is applied (if non-zero).
					7	Aug 16, 2021	schnod1	(\$74,400.00)	Overrun withheld for estimate 0007.
					7	Aug 16, 2021	SYSTEM	(\$75,181.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 16, 2021	SYSTEM	\$75,181.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 39371.00 Overrun Quantity Balance 9495.00.
					7	Aug 16, 2021	SYSTEM	\$116,533.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 39371.00 Overrun Quantity Balance 9495.00.
					8	Sep 2, 2021	schnod1	\$189,900.00	Quantity updated on CO 3, overrun negative adjustments are being paid b \$189,900
				Overrun - T	otal			\$115,500.00	
			Overrun - To	tal				\$115,500.00	
			Price FUEL		3	Jun 16, 2021	SYSTEM	\$2,446.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 1, 2021	SYSTEM	\$318.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 16, 2021	SYSTEM	\$2,240.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 2, 2021	SYSTEM	\$1,372.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 16, 2021	SYSTEM	\$781.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$7,159.07	
			Price FUEL -	Total				\$7,159.07	
	0040 -	Total						\$7,159.07	
	0050	COMPACTING EMBANKMENT	Material		6	Aug 2, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
					6	Aug 2,	SYSTEM	(\$1,678.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0050	COMPACTING EMBANKMENT	Material		7	Aug 16, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$1,678.00)	
					8	Sep 2, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$1,678.00)	
					9	Sep 16, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,678.00)	
					10	Oct 1, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$1,678.00)	Estimate Estipator 2 of the Sensor Commence.
					11	Oct 18, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$1,678.00)	
					12	Nov 2, 2021	SYSTEM	\$6,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$6,882.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0050 -	Total						\$0.00	
	0070	LINEAR GRADING CLASS 1	Overrun	Overrun	4	Jul 1,	SYSTEM	(\$1,650.00)	
		02.00				2021			
		02.00			9	2021 Sep 16, 2021	SYSTEM	(\$1,100.00)	
		02.66		Overrun - T	9	Sep 16,	SYSTEM	(\$1,100.00) (\$2,750.00)	
		02.00.	Overrun - To	Overrun - T	9	Sep 16,	SYSTEM		
	0070 -		Overrun - To	Overrun - T	9	Sep 16,	SYSTEM	(\$2,750.00)	
	<b>0070</b> - <b>0110</b>	Total TYPE 1 AGGREGATE FOR BASE (8 IN.	Overrun - To	Overrun - T	9	Sep 16,	SYSTEM	(\$2,750.00) (\$2,750.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		Total TYPE 1 AGGREGATE		Overrun - T	9 otal	Sep 16, 2021		(\$2,750.00) (\$2,750.00) (\$2,750.00)	Estimate Item Adjustment (0017) due to user schnod1 overridding Payment
		Total TYPE 1 AGGREGATE FOR BASE (8 IN.		Overrun - T	9 otal	Sep 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM	(\$2,750.00) (\$2,750.00) (\$2,750.00) \$15,750.00	Estimate Item Adjustment (0017) due to user schnod1 overridding Payment
		Total TYPE 1 AGGREGATE FOR BASE (8 IN.		Overrun - T	9 ootal 8	Sep 16, 2021  Sep 2, 2021  Sep 2, 2021  Sep 16,	SYSTEM	(\$2,750.00) (\$2,750.00) (\$2,750.00) \$15,750.00 (\$15,750.00)	Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment
		Total TYPE 1 AGGREGATE FOR BASE (8 IN.		Overrun - T	9 otal 8 8 9	Sep 16, 2021  Sep 2, 2021  Sep 2, 2021  Sep 16, 2021  Sep 16, 2021	SYSTEM SYSTEM SYSTEM	(\$2,750.00) (\$2,750.00) (\$2,750.00) \$15,750.00 (\$15,750.00) \$15,750.00	Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment
		Total TYPE 1 AGGREGATE FOR BASE (8 IN.		Overrun - T	9 otal 8 8 9	Sep 16, 2021  Sep 2, 2021  Sep 2, 2021  Sep 16, 2021  Sep 16, 2021	SYSTEM SYSTEM SYSTEM	(\$2,750.00) (\$2,750.00) (\$2,750.00) (\$15,750.00) (\$15,750.00) (\$15,750.00)	Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment
		Total TYPE 1 AGGREGATE FOR BASE (8 IN.	Material	Overrun - T	9 otal 8 8 9	Sep 16, 2021  Sep 2, 2021  Sep 2, 2021  Sep 16, 2021  Sep 16, 2021	SYSTEM SYSTEM SYSTEM	(\$2,750.00) (\$2,750.00) (\$2,750.00) (\$2,750.00) \$15,750.00 (\$15,750.00) (\$15,750.00) \$0.00	Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment
		Total TYPE 1 AGGREGATE FOR BASE (8 IN.	Material  Material - To	Overrun - T	9 otal 8 8 9 9	Sep 16, 2021  Sep 2, 2021  Sep 2, 2021  Sep 16, 2021  Sep 16, 2021	SYSTEM SYSTEM SYSTEM	(\$2,750.00) (\$2,750.00) (\$2,750.00) (\$15,750.00) (\$15,750.00) (\$15,750.00) (\$15,750.00) \$0.00	Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		Total TYPE 1 AGGREGATE FOR BASE (8 IN.	Material  Material - To	Overrun - T tal  - Total tal	9 otal 8 8 9 9	Sep 16, 2021  Sep 2, 2021  Sep 2, 2021  Sep 16, 2021  Sep 16, 2021	SYSTEM SYSTEM SYSTEM	(\$2,750.00) (\$2,750.00) (\$2,750.00) (\$15,750.00) (\$15,750.00) (\$15,750.00) (\$15,750.00) \$0.00 \$270.00	Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		Total  TYPE 1  AGGREGATE FOR BASE (8 IN. THICK)	Material  Material - To  Price FUEL	Overrun - T tal  - Total tal	9 otal 8 8 9 9	Sep 16, 2021  Sep 2, 2021  Sep 2, 2021  Sep 16, 2021  Sep 16, 2021	SYSTEM SYSTEM SYSTEM	(\$2,750.00) (\$2,750.00) (\$2,750.00) (\$15,750.00) (\$15,750.00) (\$15,750.00) (\$15,750.00) \$0.00 \$270.00	Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0110	Total  TYPE 1  AGGREGATE FOR BASE (8 IN). THICK)	Material  Material - To  Price FUEL	Overrun - T tal  - Total tal	9 otal 8 8 9 9	Sep 16, 2021  Sep 2, 2021  Sep 2, 2021  Sep 16, 2021  Sep 16, 2021	SYSTEM SYSTEM SYSTEM	(\$2,750.00) (\$2,750.00) (\$2,750.00) (\$15,750.00) (\$15,750.00) (\$15,750.00) (\$15,750.00) \$0.00 \$270.00 \$270.00	Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0110	Total  TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)  Total  TYPE 5 AGGREGATE	Material - To Price FUEL Price FUEL -	Overrun - T tal  - Total tal	9 otal 8 8 9 9 8	Sep 16, 2021  Sep 2, 2021  Sep 2, 2021  Sep 16, 2021  Sep 16, 2021  Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,750.00) (\$2,750.00) (\$2,750.00) (\$15,750.00) (\$15,750.00) (\$15,750.00) (\$15,750.00) \$0.00 \$270.00 \$270.00 \$270.00	Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment
	0110	Total  TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)  Total  TYPE 5 AGGREGATE	Material - To Price FUEL Price FUEL -	Overrun - T tal  - Total tal	9 otal 8 8 9 9 8 8	Sep 16, 2021  Sep 2, 2021  Sep 2, 2021  Sep 16, 2021  Sep 16, 2021  Jul 1, 2021  Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,750.00) (\$2,750.00) (\$2,750.00) (\$15,750.00) (\$15,750.00) (\$15,750.00) (\$15,750.00) \$0.00 \$270.00 \$270.00 \$270.00 \$48,687.45	Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3275	0120		Material						Estimate Exception 2 on the current Payment Estimate.										
		AGGREGATE FOR BASE			5	Jul 16, 2021	SYSTEM	(\$48,687.45)											
					6	Aug 2, 2021	SYSTEM	\$48,687.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					6	Aug 2, 2021	SYSTEM	(\$48,687.45)											
					7	Aug 16, 2021	SYSTEM	\$48,687.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					7	Aug 16, 2021	SYSTEM	(\$48,687.45)											
					8	Sep 2, 2021	SYSTEM	\$54,203.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					8	Sep 2, 2021	SYSTEM	(\$54,203.10)											
					9	Sep 16, 2021	SYSTEM	\$54,203.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					9	Sep 16, 2021	SYSTEM	(\$54,203.10)											
					10	Oct 1, 2021	SYSTEM	\$55,253.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					10	Oct 1, 2021	SYSTEM	(\$55,253.10)											
					11	Oct 18, 2021	SYSTEM	\$55,253.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					11	Oct 18, 2021	SYSTEM	(\$55,253.10)											
					12	Nov 2, 2021	SYSTEM	\$58,266.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					12	Nov 2, 2021	SYSTEM	(\$58,266.60)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
			Price FUEL		4	Jul 1, 2021	SYSTEM	\$347.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					8	Sep 2, 2021	SYSTEM	\$47.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					10	Oct 1, 2021	SYSTEM	\$7.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					12	Nov 2, 2021	SYSTEM	\$34.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
				- Total				\$437.14											
			Price FUEL -	Total				\$437.14											
	0120 -	Total						\$437.14											
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		7	Aug 16, 2021	SYSTEM	\$5,463.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
		THICK)												-	7	Aug 16, 2021	SYSTEM	(\$5,463.85)	
			8	8			8	8		SYSTEM	\$47,591.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					9	Sep 16, 2021	SYSTEM	\$47,591.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					9	Sep 16,	SYSTEM	(\$47,591.42)											



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3275	0130	TYPE 5	Material	. , , , ,		2021			
		AGGREGATE FOR BASE (6 IN. THICK)			10	Oct 1, 2021	SYSTEM	\$83,939.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$83,939.42)	
					11	Oct 18, 2021	SYSTEM	\$83,939.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$83,939.42)	
					12	Nov 2, 2021	SYSTEM	\$83,939.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$83,939.42)	
				- Total		2021		\$0.00	
			Material - To					\$0.00	
			Price FUEL		7	Aug 16, 2021	SYSTEM	\$64.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 2, 2021	SYSTEM	\$499.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2021	SYSTEM	\$365.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$929.72	
			Price FUEL -	Total				\$929.72	
	0130 -	Total						\$929.72	
	0140	TYPE A2 SHOULDER	Material		8	Sep 2, 2021	SYSTEM	\$22,488.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$22,488.09)	
					9	Sep 16, 2021	SYSTEM	\$22,488.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Sep 16,	SYSTEM		
						2021		(\$22,488.09)	
				- Total				(\$22,488.09) \$0.00	
			Material - To						
	0140 -	· Total	Material - To					\$0.00	
	<b>0140</b> - 0150	Total MISC.	Material - Tot		10		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
						2021 Oct 1,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user schnod1 overridding Payment
					10	Oct 1, 2021  Oct 1,	SYSTEM	\$0.00 \$0.00 \$0.00 \$285,354.22	Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
					10	Oct 1, 2021  Oct 1, 2021  Oct 1, 2021	SYSTEM	\$0.00 \$0.00 \$0.00 \$285,354.22 (\$285,354.22)	Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment
					10 10 11	Oct 1, 2021  Oct 1, 2021  Oct 18, 2021  Oct 18, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$285,354.22 (\$285,354.22) \$285,354.22	Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
					10 10 11	Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$285,354.22 (\$285,354.22) \$285,354.22 (\$285,354.22)	Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment
					10 10 11 11 12	Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$285,354.22 (\$285,354.22) \$285,354.22 (\$285,354.22) \$285,354.22	Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment
				- Total	10 10 11 11 12	Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$285,354.22 (\$285,354.22) \$285,354.22 (\$285,354.22) \$285,354.22 (\$285,354.22)	Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment
			Material	- Total	10 10 11 11 12	Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$285,354.22 (\$285,354.22) \$285,354.22 (\$285,354.22) \$285,354.22 (\$285,354.22)	Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment
			Material  Material - Tol Other Item	- Total	10 10 11 11 12	Oct 1, 2021  Oct 1, 2021  Oct 18, 2021  Nov 2, 2021  Nov 2, 2021  Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$285,354.22 (\$285,354.22) \$285,354.22 (\$285,354.22) \$285,354.22 (\$285,354.22) \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3275	0150	MISC.	Other Item Adjustment	ACAD	10	Oct 1, 2021	schnod1	\$4,362.07	3,120 SQYD of 10.25" SP190 21-13 with 3.10% Virgin AC	
				ACAD - Tota	al			\$9,564.29		
			Other Item A	djustment - T	otal			\$9,564.29		
	0150 -	Total						\$9,564.29		
	0160	MISC.	Material		4	Jul 1, 2021	SYSTEM	\$125,903.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Jul 1, 2021	SYSTEM	(\$125,903.01)		
					5	Jul 16, 2021	SYSTEM	\$125,903.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$125,903.01)		
					6	Aug 2, 2021	SYSTEM	\$125,903.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					6	Aug 2, 2021	SYSTEM	(\$125,903.01)		
					7	Aug 16, 2021	SYSTEM	\$125,903.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					7	Aug 16, 2021	SYSTEM	(\$125,903.01)		
					8	Sep 2, 2021	SYSTEM	\$131,666.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					8	Sep 2, 2021	SYSTEM	(\$131,666.54)		
					9	Sep 16, 2021	SYSTEM	\$131,666.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$131,666.54)		
					10	Oct 1, 2021	SYSTEM	\$134,515.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					10	Oct 1, 2021	SYSTEM	(\$134,515.54)		
					11	Oct 18, 2021	SYSTEM	\$134,515.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					11	Oct 18, 2021	SYSTEM	(\$134,515.54)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Other Item Adjustment	ACAD	10	Oct 1, 2021	schnod1	\$26.18	100 SQYD of 1.75" SP125 21-14 with 3.4% Virgin AC.	
					10	Oct 1, 2021	schnod1	\$85.25	100.0 SQYD of 6.25" SP190 21-13 with 3.1% Virgin AC.	
				ACAD - Tota	al			\$111.43		
				OVRN	10	Oct 1, 2021	schnod1	(\$2,849.00)	Overrun/material adjustment.	
				OVRN - Tota	al			(\$2,849.00)		
			Other Item A	djustment - T	otal			(\$2,737.57)		
			Overrun			10	Oct 1, 2021	SYSTEM	\$2,849.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 4721.500; Overrun Quantity Balance 100.00.
					10	Oct 1, 2021	SYSTEM	(\$2,849.00)		
					11	Oct 18, 2021	SYSTEM	(\$2,849.00)	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										
J4P3275	0160	MISC.	Overrun	Overrun	11	Oct 18, 2021	SYSTEM	\$2,849.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 4721.500; Overrun Quantity Balance 100.00.										
					12	Nov 2, 2021	SYSTEM	(\$2,849.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					12	Nov 2, 2021	SYSTEM	\$2,849.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
				Overrun - To	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	0160 -	Total						(\$2,737.57)											
	0210	PAVED APPROACH, 8 IN.	Material		8	Sep 2, 2021	SYSTEM	\$11,900.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					8	Sep 2, 2021	SYSTEM	(\$11,900.46)											
					9	Sep 16, 2021	SYSTEM	\$11,900.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					9	Sep 16, 2021	SYSTEM	(\$11,900.46)											
						10	Oct 1, 2021	SYSTEM	\$11,900.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
								10	Oct 1, 2021	SYSTEM	(\$11,900.46)								
						11	Oct 18, 2021	SYSTEM	\$11,900.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
														11	Oct 18, 2021	SYSTEM	(\$11,900.46)		
																12	Nov 2, 2021	SYSTEM	\$29,895.36
							12	Nov 2, 2021	SYSTEM	(\$29,895.36)									
				- Total				\$0.00											
			Material - To	tal				\$0.00											
			Price FUEL		8	Sep 2, 2021	SYSTEM	\$68.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					12	Nov 2, 2021	SYSTEM	\$137.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
				- Total				\$206.09											
			Price FUEL -	Total				\$206.09											
	0210 -	Total						\$206.09											
	0240	CONCRETE GUTTER TYPE A	Material	Material	Material	Material	Material	Material	Material		8	Sep 2, 2021	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
				10	9	8	Sep 2, 2021	SYSTEM	(\$1,925.00)										
							9 Sep 16, 2021 \$1,925.00 This adjustment offsets the original system Estimate Item Adjustment (0021) due to us Estimate Exception 30 on the current Payr								9		SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
						Oct 1, 2021	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					10	Oct 1, 2021	SYSTEM	(\$1,925.00)											
					11		11	Oct 18, 2021	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					11	Oct 18,	SYSTEM	(\$1,925.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3275	0240	CONCRETE	Material			2021								
		GUTTER TYPE A			12	Nov 2, 2021	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					12	Nov 2, 2021	SYSTEM	(\$1,925.00)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	0240 -	Total						\$0.00						
	0260	CURB AND GUTTER TYPE B	Material		8	Sep 2, 2021	SYSTEM	\$20,373.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
					8	Sep 2, 2021	SYSTEM	(\$20,373.86)						
					9	Sep 16, 2021	SYSTEM	\$20,373.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					9	Sep 16, 2021	SYSTEM	(\$20,373.86)						
					10	Oct 1, 2021	SYSTEM	\$27,490.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
						10	Oct 1, 2021	SYSTEM	(\$27,490.06)					
					11	Oct 18, 2021	SYSTEM	\$27,490.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
								11	Oct 18, 2021	SYSTEM	(\$27,490.06)			
					12	Nov 2, 2021	SYSTEM	\$27,490.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					12	Nov 2, 2021	SYSTEM	(\$27,490.06)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	0260 -	Total						\$0.00						
	0300	ROCK LINING	Material		3	Jun 16, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					3	Jun 16, 2021	SYSTEM	(\$450.00)						
					4	Jul 1, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
										4	Jul 1, 2021	SYSTEM	(\$450.00)	
							;	5		5	5	Jul 16, 2021	SYSTEM	\$450.00
					5	Jul 16, 2021	SYSTEM	(\$450.00)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
			Material - Total  Other Item OVRN 9 Adjustment	9	Sep 16, 2021	schnod1	(\$2,475.00)	Overrun adjustment until change order completion.						
					11	Oct 19, 2021	schnod1	\$2,475.00	Payment for overrun adjustment.					
				OVRN - Tota	al			\$0.00						
			Other Item A	djustment - T	otal			\$0.00						
			Overrun	Overrun	9	Sep 16, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.					
					9	Sep 16,	SYSTEM	(\$2,475.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3275	0300	ROCK LINING	Overrun	Overrun		2021							
					10	Oct 1, 2021	SYSTEM	(\$2,475.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				Overrun - T	otal			(\$2,475.00)					
			Overrun - To	tal				(\$2,475.00)					
	0300 -							(\$2,475.00)					
	0310	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		1	May 17, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
		5,44422744041)			1	May 17, 2021	SYSTEM	(\$6,000.00)					
					2	Jun 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
						Jun 2, 2021	SYSTEM	(\$6,000.00)	Estimate Exception 11 on the current Laymont Estimate.				
					3	Jun 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
						3	Jun 16, 2021	SYSTEM	(\$6,000.00)				
										4	Jul 1, 2021	SYSTEM	\$6,000.00
							4	Jul 1, 2021	SYSTEM	(\$6,000.00)			
									5	Jul 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$6,000.00)					
				Total				\$0.00					
				- Total				\$0.00					
			Material - To					\$0.00					
	0310 -	Total	Material - To										
	<b>0310</b> - 0320	Total  REPLACEMENT SAND BARREL	Material - To		3	Jun 16, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
		REPLACEMENT			3		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment				
		REPLACEMENT				2021 Jun 16,		\$0.00 \$0.00 \$990.00	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment				
		REPLACEMENT			3	Jun 16, 2021 Jul 1,	SYSTEM	\$0.00 \$0.00 \$990.00 (\$990.00)	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment				
		REPLACEMENT			3	Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$990.00 (\$990.00)	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment				
		REPLACEMENT			3 4	Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$990.00 (\$990.00) \$990.00	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment				
		REPLACEMENT			3 4 4 5	Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$990.00 (\$990.00) \$990.00 (\$990.00)	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment				
		REPLACEMENT		- Total	3 4 4 5	Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$990.00 (\$990.00) \$990.00 (\$990.00)	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment				
		REPLACEMENT	Material	- Total	3 4 4 5	Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$990.00 (\$990.00) \$990.00 (\$990.00) \$990.00	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment				
		REPLACEMENT	Material  Material - To Other Item	- Total tal OVRN	3 4 4 5 5 9	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$990.00 (\$990.00) \$990.00 (\$990.00) \$990.00 \$0.00	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
		REPLACEMENT	Material - To Other Item Adjustment	- Total tal OVRN	3 4 4 5 5 5 10 10 10 10 10 10 10 10 10 10 10 10 10	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$990.00 (\$990.00) \$990.00 (\$990.00) \$0.00 (\$1,320.00) \$1,320.00	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  Overrun adjustment until change order completion.				
		REPLACEMENT	Material - To Other Item Adjustment	- Total tal OVRN OVRN - Total	3 4 4 5 5 5 9 10 dal dotal	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM schnod1 schnod1	\$0.00 \$0.00 \$990.00 (\$990.00) (\$990.00) (\$990.00) (\$990.00) \$0.00 (\$1,320.00) \$0.00	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  Overrun adjustment until change order completion.				
		REPLACEMENT	Material - To Other Item Adjustment	- Total tal OVRN	3 4 4 5 5 5 9 10 dal dotal	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$990.00 (\$990.00) \$990.00 (\$990.00) \$0.00 (\$1,320.00) \$1,320.00	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  Overrun adjustment until change order completion.				
		REPLACEMENT	Material - To Other Item Adjustment Other Item A	- Total tal OVRN OVRN - Total	3 4 4 5 5 5 9 10 dal dotal	2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021  Sep 16, 2021  Oct 1, 2021  Sep 16, 6, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM schnod1 schnod1	\$0.00 \$0.00 \$990.00 (\$990.00) (\$990.00) (\$990.00) (\$990.00) \$0.00 (\$1,320.00) \$0.00	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  Overrun adjustment until change order completion.  Return of adjustment from estimate 0009.				



SAND BARNEL	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1	275	0320		Overrun	Overrun - T	otal			(\$1,320.00)		
SSO   CONSTRUCTION   Material			SAND BARREL	Overrun - To	tal				(\$1,320.00)		
SIGNS		0320 -	Total						(\$1,320.00)		
2		0350		Material		1		SYSTEM	\$2,040.00	Estimate Item Adjustment (0009) due to user schnod1 overridding Payment	
2021   2021   2021   2022						1		SYSTEM	(\$2,040.00)		
2021   3						2		SYSTEM	\$2,200.00	Estimate Item Adjustment (0028) due to user woodwj1 overridding Paymen	
2021   SYSTEM   (\$2,200.00)   This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.   SySTEM   SySTE						2		SYSTEM	(\$2,200.00)		
A						3		SYSTEM	\$2,200.00	Estimate Item Adjustment (0041) due to user schnod1 overridding Paymen	
2021   Estimate Item Adjustment (0059) due to user school of overridding Payment Estimate Exception 19 on the current Payment Estimate.						3		SYSTEM	(\$2,200.00)		
2021   5						4		SYSTEM	\$2,200.00	Estimate Item Adjustment (0035) due to user schnod1 overridding Paymen	
Substitute   Sub						4		SYSTEM	(\$2,200.00)		
2021   S0.00     Material - Total   S0.00     S0.00     S0.00     S0.00     S0.00     S0.00     S0.00     S0.00     S0.00     S0.00						5		SYSTEM	\$2,200.00	Estimate Item Adjustment (0036) due to user schnod1 overridding Paymen	
							5		SYSTEM	(\$2,200.00)	
May 17,   SYSTEM   S150.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate E					- Total				\$0.00		
ADVANCED WARNING RAIL   SYSTEM   S150.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				Material - To	tal				\$0.00		
WARNING RAIL SYSTEM		0350 -	Total						\$0.00		
2021   2   Jun 2, 2021   2   Jun 2, 2021   3   SYSTEM   \$150.00   Estimate Item Adjustment (0029) due to user woodwjf overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 18 on the current Payment Estimate.    3		0360	WARNING RAIL	DVANCED Material		1		SYSTEM	\$150.00		
2021   Estimate Item Adjustment (0029) due to user woodwy1 overridding Paymer Estimate Exception 14 on the current Payment Estimate.			WARNING RAIL				2021				
2021     3   Jun 16, 2021     \$150.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.   3   Jun 16, 2021   2021     \$150.00     2021     4   Jul 1, 2021   2021   2021     \$150.00     2021     5   Jul 16, 2021   5   Jul 16, 2021   5   Jul 16, 2021   5   Jul 16, 2021   5   Jul 16, 2021   5   Jul 16, 2021   \$150.00   2021   \$150.00   2021			31312101			1	May 17,	SYSTEM	(\$150.00)		
System   S			STSTEM				May 17, 2021 Jun 2,			Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Paymer	
2021			STOTEW			2	May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM	\$150.00	Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment	
Estimate Item Adjustment (0036) due to user schnod1 overridding Paymer Estimate Exception 20 on the current Payment Estimate.  4 Jul 1, 2021  5 Jul 16, 2021			STOTEW			2	May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM	\$150.00 (\$150.00)	Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Paymer Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment	
2021  5 Jul 16, 2021  5 Jul 16			STOTEW			2 2 3	May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM	\$150.00 (\$150.00) \$150.00	Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Paymer Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment	
2021 Estimate Item Adjustment (0037) due to user schnod1 overridding Paymer Estimate Exception 20 on the current Payment Estimate.  5 Jul 16, 2021 \$0.00  Total \$0.00  Material - Total \$0.00  CHANNELIZER (TRIM LINE) Afterial (TRIM LINE) 1 May 17, 2021 \$1,472.00  Material - Total \$1,472.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Paymer Estimate Exception 6 on the current Payment Estimate.			STOTEW			2 2 3 3	May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 201 Jun 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$150.00 (\$150.00) \$150.00	Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Item Item Item Item Item Item Item Ite	
2021 \$0.00  Material - Total \$0.00  0360 - Total \$0.00  CHANNELIZER (TRIM LINE) (TRIM LINE) 1 May 17, 2021 \$1,472.00  Material - Total \$0.00  1 May 17, 2021 \$1,472.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			STOTEW			2 2 3 3 4	May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$150.00 (\$150.00) \$150.00 (\$150.00)	Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Item Item Adjustment (0038) due to user schnod1 overridding Payment Item Item Item Item Item Item Item Ite	
Material - Total   \$0.00			STOTEW			2 2 3 3 4	May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 3021 Jul 16, 3021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$150.00 (\$150.00) \$150.00 (\$150.00) (\$150.00)	Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Item Item Adjustment (0037) due to user schnod1 overridding Payment Item Item Item Item Item Item Item Ite	
0360 - Total  CHANNELIZER (TRIM LINE)  Material  1 May 17, 2021  May 17, 2021  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			STOTEW			2 2 3 3 4 4 5	May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$150.00 (\$150.00) \$150.00 (\$150.00) \$150.00 (\$150.00)	Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Item Adjustment (0037) due to user schnod1 overridding Payment Item Adjustment (0037) due to user schnod1 overridding Payment Item Adjustment (0037) due to user schnod1 ov	
0370 CHANNELIZER (TRIM LINE)  1 May 17, 2021  1 May 17, 2021  1 May 17, SYSTEM \$1,472.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schood1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			STOTEW		- Total	2 2 3 3 4 4 5	May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$150.00 (\$150.00) \$150.00 (\$150.00) \$150.00 (\$150.00)	Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Paymer Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Item Item Item Item Item Item Item Ite	
(TRIM LINE)  2021  Estimate Item Adjustment (0011) due to user schnod1 overridding Paymer Estimate Exception 6 on the current Payment Estimate.  1 May 17, SYSTEM (\$1,472.00)			STOTEW	Material - To		2 2 3 3 4 4 5	May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$150.00 (\$150.00) \$150.00 (\$150.00) \$150.00 (\$150.00) \$150.00	Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Paymer Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Item Item Item Item Item Item Item Ite	
		0360 -		Material - To		2 2 3 3 4 4 5	May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$150.00 (\$150.00) \$150.00 (\$150.00) \$150.00 (\$150.00) \$150.00 \$0.00	Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Paymer Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Item Item Item Item Item Item Item Ite	
2021			Total CHANNELIZER			2 2 3 3 4 4 5	May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 17, 2021 Jul 18, 2021 Jul 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$150.00 (\$150.00) \$150.00 (\$150.00) \$150.00 (\$150.00) \$150.00 (\$150.00) \$0.00 \$0.00	Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0370	CHANNELIZER (TRIM LINE)	Material		2	Jun 2, 2021	SYSTEM	\$2,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$2,185.00)	
					3	Jun 16, 2021	SYSTEM	\$2,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$2,185.00)	
					4	Jul 1, 2021	SYSTEM	\$2,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$2,185.00)	
					5	Jul 16, 2021	SYSTEM	\$2,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$2,185.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0370 -	Total						\$0.00	
	0400	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		1	May 17, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					1	May 17, 2021	SYSTEM	(\$3,600.00)	
					2	Jun 2, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$3,600.00)	
					3	Jun 16, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$3,600.00)	
					4	Jul 1, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$3,600.00)	
					5	Jul 16, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$3,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0400 -							\$0.00	
	0410	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		1	May 17, 2021	SYSTEM	\$96,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		CONT			1	May 17, 2021	SYSTEM	(\$96,937.50)	
					2	Jun 2, 2021	SYSTEM	\$96,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$96,937.50)	
					3	Jun 16, 2021	SYSTEM	\$96,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$96,937.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3275	0410	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		4	Jul 1, 2021	SYSTEM	\$96,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
		CONT			4	Jul 1, 2021	SYSTEM	(\$96,937.50)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0410 -	Total						\$0.00																			
	0420	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		1	May 17, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					1	May 17, 2021	SYSTEM	(\$1,700.00)																			
					2	Jun 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
						2	Jun 2, 2021	SYSTEM	(\$1,700.00)																		
												3	Jun 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
													3	Jun 16, 2021	SYSTEM	(\$1,700.00)											
													4	Jul 1, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					4	Jul 1, 2021	SYSTEM	(\$1,700.00)																			
					5	Jul 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
								5	Jul 16, 2021	SYSTEM	(\$1,700.00)																
					6	Aug 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					6	Aug 2, 2021	SYSTEM	(\$1,700.00)																			
					7	Aug 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schood1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
								7	Aug 16, 2021	SYSTEM	(\$1,700.00)																
																							8	Sep 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					;					;	8	8	8	8	3	8	8	Sep 2, 2021	SYSTEM	(\$1,700.00)							
																		9	Sep 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
					9	Sep 16, 2021	SYSTEM	(\$1,700.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0420 -	Total						\$0.00																			
	0480	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		1	May 17, 2021	SYSTEM	\$4,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
		IIV.,					1	May 17, 2021	SYSTEM	(\$4,314.00)																	
					2	Jun 2, 2021	SYSTEM	\$4,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					2	Jun 2, 2021	SYSTEM	(\$4,314.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
				Туре			,					
J4P3275	0480	TEMPORARY REMOVABLE MARKING TAPE 4	Material		3	Jun 16, 2021	SYSTEM	\$4,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
		IN.,			3	Jun 16, 2021	SYSTEM	(\$4,314.00)				
					4	Jul 1, 2021	SYSTEM	\$4,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					4	Jul 1, 2021	SYSTEM	(\$4,314.00)				
					5	Jul 16, 2021	SYSTEM	\$11,794.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					5	Jul 16, 2021	SYSTEM	(\$11,794.00)				
					6	Aug 2, 2021	SYSTEM	\$11,794.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					6	Aug 2, 2021	SYSTEM	(\$11,794.00)				
					7	Aug 16, 2021	SYSTEM	\$11,794.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					7	Aug 16, 2021	SYSTEM	(\$11,794.00)				
					8	Sep 2, 2021	SYSTEM	\$11,794.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					8	Sep 2, 2021	SYSTEM	(\$11,794.00)				
					9	Sep 16, 2021	SYSTEM	\$14,879.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
						9	Sep 16, 2021	SYSTEM	(\$14,879.00)			
						10	Oct 1, 2021	SYSTEM	\$14,879.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
							10	Oct 1, 2021	SYSTEM	(\$14,879.00)		
					11	Oct 18, 2021	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					11	Oct 18, 2021	SYSTEM	(\$19,219.00)				
					12	Nov 2, 2021	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					12	Nov 2, 2021	SYSTEM	(\$19,219.00)				
				- Total				\$0.00				
			Material - Tot					\$0.00				
			Other Item Adjustment	OVRN	OVRN	OVRN		9	Sep 16, 2021	schnod1	(\$1,748.00)	Overrun adjustment until change order completion.
					11	Oct 19, 2021	schnod1	(\$4,340.00)	Overrun adjustment until change order completion.			
				OVRN - Tota				(\$6,088.00)				
			Other Item A					(\$6,088.00)				
			Overrun	Overrun	9	Sep 16, 2021	SYSTEM	\$1,748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 14879.000; Overrun Quantity Balance 1748.00.			
					9	Sep 16, 2021	SYSTEM	(\$1,748.00)				
					10	Oct 1, 2021	SYSTEM	(\$1,748.00)	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
J4P3275	0480	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Overrun	Overrun	10	Oct 1, 2021	SYSTEM	\$1,748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 14879.000; Overrun Quantity Balance 1748.00.
					11	Oct 18, 2021	SYSTEM	(\$1,748.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 18, 2021	SYSTEM	\$4,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.
					11	Oct 18, 2021	SYSTEM	\$1,748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.
					11	Oct 18, 2021	SYSTEM	(\$4,340.00)	
					12	Nov 2, 2021	SYSTEM	(\$6,088.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).
					12	Nov 2, 2021	SYSTEM	\$6,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0480 -				4		0)/07514	(\$6,088.00)	Ti. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
	0490	TEMPORARY REMOVABLE MARKING TAPE	Material		1	May 17, 2021	SYSTEM	\$7,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					1	May 17, 2021	SYSTEM	(\$7,428.00)	
					2	Jun 2, 2021	SYSTEM	\$7,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user woodwj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$7,428.00)	
					3	Jun 16, 2021	SYSTEM	\$7,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$7,428.00)	
					4	Jul 1, 2021	SYSTEM	\$7,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$7,428.00)	
					5	Jul 16, 2021	SYSTEM	\$14,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$14,884.00)	
					6	Aug 2, 2021	SYSTEM	\$14,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$14,884.00)	
					7	Aug 16, 2021	SYSTEM	\$14,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$14,884.00)	
					8	Sep 2, 2021	SYSTEM	\$14,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$14,884.00)	
					9	Sep 16, 2021	SYSTEM	\$22,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4P3275	0490	TEMPORARY REMOVABLE	Material		9	Sep 16, 2021	SYSTEM	(\$22,738.00)								
		MARKING TAPE			10	Oct 1, 2021	SYSTEM	\$22,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
					10	Oct 1, 2021	SYSTEM	(\$22,738.00)								
					11	Oct 18, 2021	SYSTEM	\$23,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					11	Oct 18, 2021	SYSTEM	(\$23,228.00)								
					12	Nov 2, 2021	SYSTEM	\$23,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					12	Nov 2, 2021	SYSTEM	(\$23,228.00)								
				- Total				\$0.00								
			Material - To					\$0.00								
	0490 -	Total						\$0.00								
	0570	18 IN. PIPE CULVERT GROUP C	Material		8	Sep 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.							
					8	Sep 2, 2021	SYSTEM	(\$1,400.00)								
					9	Sep 16, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
							9	Sep 16, 2021	SYSTEM	(\$1,400.00)						
						10	Oct 1, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
												10	Oct 1, 2021	SYSTEM	(\$1,400.00)	
								11	Oct 18, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
					11	Oct 18, 2021	SYSTEM	(\$1,400.00)								
									12	Nov 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					12	Nov 2, 2021	SYSTEM	(\$1,400.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0570 -	Total						\$0.00								
	0590	18 IN. GROUP A FLARED END SECT				_	_			3	Jun 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
										3	3	3	Jun 16, 2021	SYSTEM	(\$1,212.00)	
															4	Jul 1, 2021
					4	Jul 1, 2021	SYSTEM	(\$1,212.00)								
					5	Jul 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
					5	Jul 16, 2021	SYSTEM	(\$1,212.00)								
					6	Aug 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0590	18 IN. GROUP A FLARED END	Material		6	Aug 2, 2021	SYSTEM	(\$1,212.00)	
		SECT			7	Aug 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$1,212.00)	
					8	Sep 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$1,212.00)	
					9	Sep 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,212.00)	
					10	Oct 1, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$1,212.00)	
					11	Oct 18, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$1,212.00)	
					12	Nov 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$1,212.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0590 -							\$0.00	
	0600	18 IN. GROUP C FLARED END SEC	Material		8	Sep 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$1,212.00)	
					9	Sep 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,212.00)	
					10	Oct 1, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$1,212.00)	
					11	Oct 18, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$1,212.00)	
					12	Nov 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$1,212.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600 -	Total						\$0.00	
	0610	SEEDING - COOL SEASON MIXTURES	Material		9	Sep 16, 2021	SYSTEM	\$5,617.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3275	0610	SEEDING - COOL SEASON	Material	1,700	9	Sep 16, 2021	SYSTEM	(\$5,617.50)		
		MIXTURES		- Total				\$0.00		
			Material - To					\$0.00		
	0610 -	· Total						\$0.00		
	0640	ROCK DITCH CHECK	Material		3	Jun 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					3	Jun 16, 2021	SYSTEM	(\$1,600.00)		
					4	Jul 1, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					4	Jul 1, 2021	SYSTEM	(\$5,600.00)		
					5	Jul 16, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$5,600.00)		
			Material - Tot	- Total				\$0.00		
		Other Item	tal				\$0.00			
					OVRN	4	Jul 1, 2021	schnod1	(\$3,080.00)	Payment held for overrun exception.
				ajustment	6	Aug 2, 2021	schnod1	\$3,080.00	Manual negative adjustment from estimate 0004 paid for now.	
					9	Sep 16, 2021	schnod1	(\$6,720.00)	Overrun adjustment until change order completion.	
					10	Oct 1, 2021	schnod1	\$6,720.00	Return of adjustment from estimate 0009.	
				_						
				OVRN - Tota				\$0.00		
			Other Item A	OVRN - Tota				\$0.00 \$0.00		
			Other Item A		otal	Jul 1, 2021	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.	
				djustment - T	otal		SYSTEM	\$0.00	Estimate Item Adjustment (0044) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 140.000;	
				djustment - T	4 4 5	Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM	\$0.00 \$3,080.00 (\$3,080.00) (\$3,080.00)	Estimate Item Adjustment (0044) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				djustment - T	otal 4	Jul 1, 2021 Jul 16,	SYSTEM	\$0.00 \$3,080.00 (\$3,080.00)	Estimate Item Adjustment (0044) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.  Averaged Price Adjustment from this item on all previous payment estimates	
				djustment - T	4 4 5	Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	\$0.00 \$3,080.00 (\$3,080.00) (\$3,080.00)	Estimate Item Adjustment (0044) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.  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 (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 140.000;	
				djustment - T	4 4 5 5 5	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,080.00 (\$3,080.00) (\$3,080.00) \$3,080.00	Estimate Item Adjustment (0044) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.  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 (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.  Averaged Price Adjustment from this item on all previous payment estimates	
				djustment - T Overrun	6 8 9	2021  Jul 1, 2021  Jul 16, 2021  Jul 16, 2021  Aug 2, 2021  Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,080.00 (\$3,080.00) (\$3,080.00) \$3,080.00 (\$3,080.00) (\$1,480.00)	Estimate Item Adjustment (0044) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.  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 (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.  Averaged Price Adjustment from this item on all previous payment estimates	
			Overrun	djustment - T Overrun	6 8 9	2021  Jul 1, 2021  Jul 16, 2021  Jul 16, 2021  Aug 2, 2021  Sep 2, 2021  Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,080.00 (\$3,080.00) (\$3,080.00) (\$3,080.00) (\$3,080.00) (\$1,480.00) (\$2,160.00)	Estimate Item Adjustment (0044) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.  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 (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.  Averaged Price Adjustment from this item on all previous payment estimates	
				djustment - T Overrun	6 8 9	2021  Jul 1, 2021  Jul 16, 2021  Jul 16, 2021  Aug 2, 2021  Sep 2, 2021  Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,080.00 (\$3,080.00) (\$3,080.00) (\$3,080.00) (\$1,480.00) (\$2,160.00) (\$6,720.00)	Estimate Item Adjustment (0044) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.  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 (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.  Averaged Price Adjustment from this item on all previous payment estimates	
	0640 -		Overrun - To	djustment - T Overrun	6 8 9 ootal	2021  Jul 1, 2021  Jul 16, 2021  Jul 16, 2021  Aug 2, 2021  Sep 2, 2021  Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,080.00 (\$3,080.00) (\$3,080.00) (\$3,080.00) (\$1,480.00) (\$2,160.00) (\$6,720.00) (\$6,720.00)	Estimate Item Adjustment (0044) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.  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 (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
	<b>0640</b> - 0650	Total  ALTERNATE DITCH CHECK	Overrun	djustment - T Overrun	6 8 9	2021  Jul 1, 2021  Jul 16, 2021  Jul 16, 2021  Aug 2, 2021  Sep 2, 2021  Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,080.00 (\$3,080.00) (\$3,080.00) (\$3,080.00) (\$1,480.00) (\$2,160.00) (\$6,720.00)	Estimate Item Adjustment (0044) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.  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 (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.  Averaged Price Adjustment from this item on all previous payment estimates	
		ALTERNATE	Overrun - To	djustment - T Overrun	6 8 9 ootal	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,080.00 (\$3,080.00) (\$3,080.00) (\$3,080.00) (\$1,480.00) (\$2,160.00) (\$6,720.00) (\$6,720.00)	Estimate Item Adjustment (0044) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.  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 (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
		ALTERNATE	Overrun - To	djustment - T Overrun	6 8 9 ootal 8	2021  Jul 1, 2021  Jul 16, 2021  Jul 16, 2021  Aug 2, 2021  Sep 2, 2021  Sep 16, 2021  Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,080.00 (\$3,080.00) (\$3,080.00) (\$3,080.00) (\$1,480.00) (\$2,160.00) (\$6,720.00) (\$6,720.00) \$208.00	Estimate Item Adjustment (0044) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.  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 (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
		ALTERNATE	Overrun - To	djustment - T Overrun	6 8 9 otal 8 8 8	2021  Jul 1, 2021  Jul 16, 2021  Jul 16, 2021  Aug 2, 2021  Sep 2, 2021  Sep 16, 2021  Sep 2, 2021  Sep 2, 2021  Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,080.00 (\$3,080.00) (\$3,080.00) (\$3,080.00) (\$1,480.00) (\$1,480.00) (\$6,720.00) (\$6,720.00) (\$6,720.00) (\$208.00)	Estimate Item Adjustment (0044) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.  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 (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.  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 Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3275	0650	ALTERNATE DITCH CHECK	Material			2021			Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					10	Oct 1, 2021	SYSTEM	(\$1,300.00)		
					11	Oct 18, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					11	Oct 18, 2021	SYSTEM	(\$1,300.00)		
					12	Nov 2, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					12	Nov 2, 2021	SYSTEM	(\$1,300.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0650 -	Total						\$0.00		
	0670	TEMPORARY SEEDING AND MULCHING	Material		4	Jul 1, 2021	SYSTEM	\$4,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment	
					4	Jul 1, 2021	SYSTEM	(\$4,815.00)	Estimate Exception 52 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	\$4,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment	
					5	Jul 16, 2021	SYSTEM	(\$4,815.00)	Estimate Exception 46 on the current Payment Estimate.	
				- Total		2021		\$0.00		
			Material - To					\$0.00		
			Other Item Adjustment	OVRN	4	Jul 1, 2021	schnod1	(\$3,691.50)	Payment held for overrun exception.	
					6	Aug 2, 2021	schnod1	\$3,691.50	Manual negative adjustment from estimate 0004 paid for now.	
				OVRN - Tot	al			\$0.00		
			Other Item A	djustment - T	otal			\$0.00		
			Overrun	Overrun	Overrun Overrun	4	Jul 1, 2021	SYSTEM	\$3,691.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 2.30.
					4	Jul 1, 2021	SYSTEM	(\$3,691.50)		
					5	Jul 16, 2021	SYSTEM	(\$3,691.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					5	Jul 16, 2021	SYSTEM	\$3,691.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 2.30.	
					6	Aug 2, 2021	SYSTEM	(\$3,691.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					8	Sep 2, 2021	SYSTEM	\$3,691.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1605.00000 - 1605.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0670 -	Total						\$0.00		
	0680	SILT FENCE	Material		2	Jun 2, 2021	SYSTEM	\$10,641.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					2	Jun 2, 2021	SYSTEM	(\$10,641.00)		
					3	Jun 16, 2021	SYSTEM	\$10,641.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					3	Jun 16,	SYSTEM	(\$10,641.00)		
						,		(		



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
75 00	0880	SILT FENCE	Material			2021					
					4	Jul 1, 2021	SYSTEM	\$14,637.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payme Estimate Exception 56 on the current Payment Estimate.		
					4	Jul 1, 2021	SYSTEM	(\$14,637.00)			
					5	Jul 16, 2021	SYSTEM	\$14,637.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payme Estimate Exception 50 on the current Payment Estimate.		
					5	Jul 16, 2021	SYSTEM	(\$14,637.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
0	0680 -	Total						\$0.00			
0	0730	MGS GUARDRAIL	Construction Stockpile		2	Jun 2, 2021	SYSTEM	\$16,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$16,625.00			
			Construction	l ı Stockpile S	TMI - Tota			\$16,625.00			
0	0730 -	Total						\$16,625.00			
		MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		9	Sep 16, 2021	SYSTEM	(\$9,252.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		FT 3 IN		- Total				(\$9,252.00)			
			Construction	Stockpile - 1	Γota <u>l</u>			(\$9,252.00)			
			Construction Stockpile		2	Jun 2, 2021	SYSTEM	\$32,582.46	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$32,582.46			
			Construction	l ı Stockpile S	TMI - Tota			\$32,582.46			
			Construction Material				9	Sep 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Paym Estimate Exception 16 on the current Payment Estimate.
								Sep 16, 2021	SYSTEM	(\$15,000.00)	
								10	Oct 1, 2021	SYSTEM	\$15,000.00
					10	Oct 1, 2021	SYSTEM	(\$15,000.00)			
						Oct 18, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Paym Estimate Exception 11 on the current Payment Estimate.		
					11	Oct 18, 2021	SYSTEM	(\$15,000.00)			
					12	Nov 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payme Estimate Exception 10 on the current Payment Estimate.		
					12	Nov 2, 2021	SYSTEM	(\$15,000.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
		Total						\$23,330.46			
0	0740 -	Total					SYSTEM	\$1,158.00			
	0740 - 0750	MGS END ANCHOR	Construction Stockpile		2	Jun 2, 2021	OTOTEW	ψ1,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		MGS END		- Total	2		OTOTEM	\$1,158.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		MGS END	Stockpile STMI	- Total		2021	STOTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		
07	0750	MGS END	Stockpile STMI			2021	OTOTEM	\$1,158.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
0	0750	MGS END ANCHOR Total TYPE A CRASHWORTHY	Stockpile STMI			2021	SYSTEM	\$1,158.00 \$1,158.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction		
0	0750 -	MGS END ANCHOR  Total  TYPE A	Stockpile STMI  Construction  Construction		TMI - Tota	2021 Sep 16,		\$1,158.00 \$1,158.00 \$1,158.00			
0	0750 -	MGS END ANCHOR  Total  TYPE A CRASHWORTHY END TERMINAL	Stockpile STMI  Construction  Construction Stockpile	Stockpile S	TMI - Total	2021 Sep 16,		\$1,158.00 \$1,158.00 \$1,158.00 (\$6,180.00)			
07	0750 -	MGS END ANCHOR  Total  TYPE A CRASHWORTHY END TERMINAL	Stockpile STMI  Construction  Construction Stockpile	Stockpile S	TMI - Total	2021 Sep 16,		\$1,158.00 \$1,158.00 \$1,158.00 (\$6,180.00) (\$6,180.00)			



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3275	0760	TYPE A CRASHWORTHY	STMI	- Total				\$13,905.00	
		END TERMINAL (MASH)	Construction	Stockpile S	TMI - Total			\$13,905.00	
	0760 -	Total						\$7,725.00	
	0770	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		12	Nov 2, 2021	SYSTEM	\$7,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$7,172.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0770 -	Total						\$0.00	
	0780	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		12	Nov 2, 2021	SYSTEM	\$2,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$2,987.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 -	Total						\$0.00	
	0790	BRACKET ARM, 15 FT. OR 4.6 M	Material		12	Nov 2, 2021	SYSTEM	\$4,262.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		15 FT. OR 4.6 M			12	Nov 2, 2021	SYSTEM	(\$4,262.50)	
			Material - Tot	- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -	Total						\$0.00	
	0840	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		12	Nov 2, 2021	SYSTEM	\$1,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					2021		SYSTEM	(\$1,605.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0840 -	Total						\$0.00	
	0870	PULL BOX, PREFORMED CLASS 1	Material		12	Nov 2, 2021	SYSTEM	\$1,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$1,026.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0870 -	Total						\$0.00	
	0900	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		12	Nov 2, 2021	SYSTEM	\$3,141.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,141.49)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0900 -	Total						\$0.00	
	0910	POLE FOUNDATION (30 FT. OR 9.0 M	Material		12	Nov 2, 2021	SYSTEM	\$3,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,880.00)	
			- Total					\$0.00	
			Material - To	tal				\$0.00	
	0910 -	Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Troject	LIIIC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Remains
J4P3275	0920	POLE FOUNDATION (45 FT. OR 13.5 M	Material		12	Nov 2, 2021	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$970.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0920 -	Total						\$0.00	
	5002	PAVEMENT EDGE TREATMENT	Material		8	Sep 2, 2021	SYSTEM	\$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$2,627.00)	
					9	Sep 16, 2021	SYSTEM	\$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$2,627.00)	
					10	Oct 1, 2021	SYSTEM	\$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$2,627.00)	
					11	Oct 18, 2021	SYSTEM	\$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$2,627.00)	
					12	Nov 2, 2021	SYSTEM	\$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$2,627.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5002 -	Total						\$0.00	
J4P3275	- Total							\$36,939.58	
J4S3278	1120	GRAVEL (A)	Material		3	Jun 16, 2021	SYSTEM	\$10,402.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$10,402.69)	
					4	Jul 1, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$10,374.56)	
					5	Jul 16, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$10,374.56)	
					6	Aug 2, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$10,374.56)	
					7	Aug 16, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$10,374.56)	
					8	Sep 2, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1120	GRAVEL (A)	Material		8	Sep 2, 2021	SYSTEM	(\$10,374.56)	
					9	Sep 16, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$10,374.56)	
					10	Oct 1, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$10,374.56)	
					11	Oct 18, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$10,374.56)	
					12	Nov 2, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$10,374.56)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1120 -	Total						\$0.00	
	1130	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		2	Jun 2, 2021	SYSTEM	\$202.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$202.21	
			Price FUEL -	Total				\$202.21	
	1130 -							\$202.21	
	1140	TACK COAT	Material		2	Jun 2, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$232.50)	
					3	Jun 16, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$232.50)	
					4	Jul 1, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$232.50)	
					5	Jul 16, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$232.50)	
					6	Aug 2, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$232.50)	
					7	Aug 16, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$232.50)	
					8	Sep 2, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Sep 2,	SYSTEM	(\$232.50)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3278	1140	TACK COAT	Material		9	Sep 16, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					9	Sep 16, 2021	SYSTEM	(\$232.50)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1140 -	Total						\$0.00																			
	1150	3 IN. CONCRETE MEDIAN STRIP	Material		2	Jun 2, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					2	Jun 2, 2021	SYSTEM	(\$3,374.18)																			
					3	Jun 16, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					3	Jun 16, 2021	SYSTEM	(\$3,374.18)																			
					4	Jul 1, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					4	Jul 1, 2021	SYSTEM	(\$3,374.18)																			
					5	Jul 16, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					5	Jul 16, 2021	SYSTEM	(\$3,374.18)																			
							6	Aug 2, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
						6	Aug 2, 2021	SYSTEM	(\$3,374.18)																		
					7	Aug 16, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					7	Aug 16, 2021	SYSTEM	(\$3,374.18)																			
					8	Sep 2, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					8	Sep 2, 2021	SYSTEM	(\$3,374.18)																			
					9	Sep 16, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					9	Sep 16, 2021	SYSTEM	(\$3,374.18)																			
														10	Oct 1, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					10	Oct 1, 2021	SYSTEM	(\$3,374.18)																			
																							11	Oct 18, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					1																			11	Oct 18, 2021	SYSTEM	(\$3,374.18)
					12	Nov 2, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					12	Nov 2, 2021	SYSTEM	(\$3,374.18)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1150 -	Total						\$0.00																			



March   Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	J4S3278	1160		Material		1		SYSTEM	\$256.00	Estimate Item Adjustment (0001) due to user schnod1 overridding Payment
2021						1		SYSTEM	(\$256.00)	
3						2		SYSTEM	\$880.00	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment
2021   Edwards Item Adjustment (C000) due to user achmoot oversiding Payment Edwards   Edwards Exception 16 on the outrent Payment Edwards   Payment   Edwards   Payment   Edwards   Payment   Pay						2		SYSTEM	(\$880.00)	
3						3		SYSTEM	\$880.00	Estimate Item Adjustment (0006) due to user schnod1 overridding Payment
A						3		SYSTEM	(\$880.00)	
4						4	Jul 1,	SYSTEM	\$880.00	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment
South   Company   South   So						4		SYSTEM	(\$880.00)	Zamace Zacopien to strate can start symbol Zamace.
Solid   System   Solid   System   Solid   System   Solid   System   Solid   System   Solid   System   System						5	Jul 16,	SYSTEM	\$880.00	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment
1100 - Total						5		SYSTEM	(\$880.00)	Zamace Zasopien 10 on all our dynam Zamace.
1100   Total					- Total				\$0.00	
1170   FLAG ASSEMBLY   Material				Material - To	tal				\$0.00	
2021   Estimate Item Adjustment (0009) due to user woodwyl overridding Payment Estimate Estimate Exception 15 on the current Payment Estimate (		1160 -	Total						\$0.00	
2021   3   Jun 16,   2021		1170	FLAG ASSEMBLY	Material		2		SYSTEM	\$50.00	Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment
2021   Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Item Adjustment (0008) due to user schood 1 overridding Payment Estimate Item Adjustment (0008) due to user schood 1 overridding Payment Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate.    1						2		SYSTEM	(\$50.00)	
2021   4						3		SYSTEM	\$50.00	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment
2021   Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						3		SYSTEM	(\$50.00)	
2021   5 Jul 16, SYSTEM   \$50.00   Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.   SO.00						4		SYSTEM	\$50.00	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment
Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.    Total						4		SYSTEM	(\$50.00)	
Total   \$0.00						5		SYSTEM	\$50.00	Estimate Item Adjustment (0012) due to user schnod1 overridding Payment
Total   Summer   Su						5		SYSTEM	(\$50.00)	
1190 CHANNELIZER (TRIM LINE)  Material  1 May 17, 2021  1 May 17, 2021  1 May 17, 2021  1 May 17, 2021  2 Jun 2, 2021  3 Jun 16, 2021  3 Jun 16, SYSTEM  3 Jun 16, SYSTEM  \$ 41.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					- Total				\$0.00	
1190 CHANNELIZER (TRIM LINE)  Material  1 May 17, 2021  SYSTEM \$41.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  1 May 17, 2021  SYSTEM (\$41.00)  2 Jun 2, 2021  SYSTEM \$80.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  2 Jun 2, 2021  SYSTEM (\$80.00)  3 Jun 16, 2021  SYSTEM \$80.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  3 Jun 16, SYSTEM (\$80.00)				Material - To	tal				\$0.00	
(TRIM LINE)  2021  Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  1 May 17, 2021  2 Jun 2, 2021  SYSTEM \$80.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  2 Jun 2, 2021  3 Jun 16, 2021  \$80.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  3 Jun 16, SYSTEM (\$80.00)		1170 -	Total						\$0.00	
2 Jun 2, 2021 \$80.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  2 Jun 2, 2021 \$YSTEM (\$80.00)  3 Jun 16, 2021 \$80.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		1190		Material		1		SYSTEM	\$41.00	Estimate Item Adjustment (0002) due to user schnod1 overridding Payment
2021 Estimate Item Adjustment (0010) dué to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  2 Jun 2, 2021 (\$80.00)  3 Jun 16, SYSTEM \$80.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  3 Jun 16, SYSTEM (\$80.00)						1		SYSTEM	(\$41.00)	
2021  3 Jun 16, 2021  \$80.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  3 Jun 16, SYSTEM (\$80.00)						2		SYSTEM	\$80.00	Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment
2021 Estimate Item Adjustment (0008) dué to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  3 Jun 16, SYSTEM (\$80.00)						2		SYSTEM	(\$80.00)	
						3		SYSTEM	\$80.00	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment
, — , — , — , — , — , — , — , — , — , —						3		SYSTEM	(\$80.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3278	1190	CHANNELIZER (TRIM LINE)	Material		4	Jul 1, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					4	Jul 1, 2021	SYSTEM	(\$80.00)																
					5	Jul 16, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					5	Jul 16, 2021	SYSTEM	(\$80.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1190 -	Total						\$0.00																
	1200	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material		2	Jun 2, 2021	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
		LIGHTS						2	Jun 2, 2021	SYSTEM	(\$1,650.00)													
						3	Jun 16, 2021	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					3	Jun 16, 2021	SYSTEM	(\$1,650.00)																
						4	Jul 1, 2021	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					4	Jul 1, 2021	SYSTEM	(\$1,650.00)																
					5	Jul 16, 2021	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					5	Jul 16, 2021	SYSTEM	(\$1,650.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
			Other Item Adjustment	OVRN	6	Aug 2, 2021	schnod1	\$375.00	Manual negative adjustment from estimate 0002 paid for now.															
				OVRN - Tot	al			\$375.00																
				djustment - T				\$375.00																
			Overrun	Overrun	Overrun		2	Jun 2, 2021	woodwj1	(\$375.00)	Manual adjustment for the overrun with material exceptions. This will be removed once they are resolved													
					2	Jun 2, 2021	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 5.00.															
					2	Jun 2, 2021	SYSTEM	(\$375.00)																
					3	Jun 16, 2021	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
																				3	Jun 16, 2021	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 5.00.
												4				4	Jul 1, 2021	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					4	Jul 1, 2021	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 5.00.															
			5	5	!	5	Jul 16, 2021	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
				5	Jul 16, 2021	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 5.00.																
					6	Aug 2,	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3278	1200	TYPE III	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).			
		MOVEABLE BARRICADE WITH		Overrun - T	otal			(\$750.00)				
		LIGHTS	Overrun - To	tal				(\$750.00)				
	1200 -	Total						(\$375.00)				
	1210	CMS W/O COMMUNICATION INTERFACE,	Material		1	May 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
		CONT F/			1	May 17, 2021	SYSTEM	(\$3,000.00)				
					2	Jun 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					2	Jun 2, 2021	SYSTEM	(\$3,000.00)				
					3	Jun 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					3	Jun 16, 2021	SYSTEM	(\$3,000.00)				
					4	Jul 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					4	Jul 1, 2021	SYSTEM	(\$3,000.00)				
									5	Jul 16, 2021	SYSTEM	\$3,000.00
					5	Jul 16, 2021	SYSTEM	(\$3,000.00)				
			- Total					\$0.00				
			Material - To	tal				\$0.00				
	1210 -	Total						\$0.00				
	1230	PREF THERMO PVMT MARK, R/R XING	Material		3	Jun 16, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					3	Jun 16, 2021	SYSTEM	(\$800.00)				
					4	Jul 1, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					4	Jul 1, 2021	SYSTEM	(\$800.00)				
					5	Jul 16, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					5	Jul 16, 2021	SYSTEM	(\$800.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1230 -	Total						\$0.00				
	1240	4 IN. WHITE WATERBORNE PAVEMENT	Material		3	Jun 16, 2021	SYSTEM	\$1,904.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
		MARKING			3	Jun 16, 2021	SYSTEM	(\$1,904.70)				
				4	Jul 1, 2021	SYSTEM	\$1,904.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					4	Jul 1, 2021	SYSTEM	(\$1,904.70)				
						5	Jul 16, 2021	SYSTEM	\$1,904.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
							5	Jul 16,	SYSTEM	(\$1,904.70)		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
278	1240	4 IN. WHITE WATERBORNE	Material			2021					
		PAVEMENT		- Total				\$0.00			
		MARKING	Material - To	tal				\$0.00			
	1240 -	Total						\$0.00			
	1250	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Jun 16, 2021	SYSTEM	\$737.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
		WARRING			3	Jun 16, 2021	SYSTEM	(\$737.70)			
					4	Jul 1, 2021	SYSTEM	\$737.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					4	Jul 1, 2021	SYSTEM	(\$737.70)			
					5	Jul 16, 2021	SYSTEM	\$737.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					5	Jul 16, 2021	SYSTEM	(\$737.70)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1250 -	Total						\$0.00			
	1260	8 IN. WHITE WATERBORNE PAVEMENT	Material		3	Jun 16, 2021	SYSTEM	\$56.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					3	Jun 16, 2021	SYSTEM	(\$56.00)			
					4	Jul 1, 2021	SYSTEM	\$56.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
				4	Jul 1, 2021	SYSTEM	(\$56.00)				
						5	Jul 16, 2021	SYSTEM	\$56.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$56.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1260 -	Total						\$0.00			
	1270	24 IN. WHITE WATERBORNE PAVEMENT	Material		3	Jun 16, 2021	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
		MARKING			3	Jun 16, 2021	SYSTEM	(\$120.00)			
							4	Jul 1, 2021	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$120.00)			
						5	5	Jul 16,	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0021) due to user schnod i overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					5	Jul 16, 2021	SYSTEM	(\$120.00)	Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
				- Total	5	Jul 16,	SYSTEM	(\$120.00)			
			Material - To		5	Jul 16,	SYSTEM				
	1270 -	· Total	Material - To		5	Jul 16,	SYSTEM	\$0.00			
	<b>1270</b> - 1320	Total 12 IN. PIPE CULVERT GROUP C	Material - To		1	Jul 16,		\$0.00 \$0.00			



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3278	1320	12 IN. PIPE CULVERT GROUP C	Material		2	Jun 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					2	Jun 2, 2021	SYSTEM	(\$2,700.00)		
					3	Jun 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					3	Jun 16, 2021	SYSTEM	(\$2,700.00)		
					4	Jul 1, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					4	Jul 1, 2021	SYSTEM	(\$2,700.00)		
					5	Jul 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$2,700.00)		
					6	Aug 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					6	Aug 2, 2021	SYSTEM	(\$2,700.00)		
					7	Aug 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					7	Aug 16, 2021	SYSTEM	(\$2,700.00)		
					8	Sep 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
						8	Sep 2, 2021	SYSTEM	(\$2,700.00)	
					9	Sep 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$2,700.00)		
					10	Oct 1, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					10	Oct 1, 2021	SYSTEM	(\$2,700.00)		
					11	Oct 18, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					11	Oct 18, 2021	SYSTEM	(\$2,700.00)		
					12	Nov 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					12	Nov 2, 2021	SYSTEM	(\$2,700.00)		
				- Total				\$0.00		
i			Material - To	tal				\$0.00		
	1330	18 IN. PIPE CULVERT GROUP C	Material		1	May 17, 2021	SYSTEM	\$0.00 \$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					1	May 17, 2021	SYSTEM	(\$3,250.00)		
					2	Jun 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					2	Jun 2,	SYSTEM	(\$3,250.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1330	18 IN. PIPE	Material			2021			
		CULVERT GROUP C			3	Jun 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$3,250.00)	
					4	Jul 1, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$3,250.00)	
					5	Jul 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$3,250.00)	
					6	Aug 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$3,250.00)	
					7	Aug 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$3,250.00)	
					8	Sep 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,250.00)	
					9	Sep 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$3,250.00)	
					10	Oct 1, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$3,250.00)	
					11	Oct 18, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$3,250.00)	
					12	Nov 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1330 -	· Total						\$0.00	
	1340	SEEDING - COOL SEASON MIXTURES	Material		1	May 17, 2021	SYSTEM	\$1,051.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					1	May 17, 2021	SYSTEM	(\$1,051.38)	
					2	Jun 2, 2021	SYSTEM	\$1,051.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$1,051.38)	
					3	Jun 16, 2021	SYSTEM	\$1,051.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 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
J4S3278	1340	SEEDING - COOL SEASON	Material		3	Jun 16, 2021	SYSTEM	(\$1,051.38)	
		MIXTURES			4	Jul 1, 2021	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$1,188.00)	
					5	Jul 16, 2021	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$1,188.00)	
					6	Aug 2, 2021	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$1,188.00)	
					7	Aug 16, 2021	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$1,188.00)	
					8	Sep 2, 2021	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$1,188.00)	
					9	Sep 16, 2021	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,188.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
		·Total						\$0.00 \$0.00	
	1340 - 1350	Total ROCK DITCH CHECK			1	May 17, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		ROCK DITCH			1		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment
		ROCK DITCH				2021 May 17,		\$0.00 \$0.00 \$3,360.00	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment
		ROCK DITCH			1	2021 May 17, 2021 Jun 2,	SYSTEM	\$0.00 \$0.00 \$3,360.00 (\$3,360.00)	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment
		ROCK DITCH			1	2021 May 17, 2021 Jun 2, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,360.00 (\$3,360.00) \$3,360.00	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment
		ROCK DITCH			1 2 2	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,360.00 (\$3,360.00) \$3,360.00	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment
		ROCK DITCH			1 2 2 3	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,360.00 (\$3,360.00) \$3,360.00 (\$3,360.00)	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment
		ROCK DITCH			1 2 2 3 3 3	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,360.00 (\$3,360.00) \$3,360.00 (\$3,360.00)	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment
		ROCK DITCH			1 2 2 3 3 4	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,360.00 (\$3,360.00) \$3,360.00 (\$3,360.00) (\$3,360.00) \$3,360.00	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment
		ROCK DITCH			1 2 2 3 3 4 4 4	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 3021 Jul 16, 3021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,360.00 (\$3,360.00) \$3,360.00 (\$3,360.00) \$3,360.00 (\$3,360.00)	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment
		ROCK DITCH			1 2 2 3 3 4 4 5 5	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,360.00 (\$3,360.00) \$3,360.00 (\$3,360.00) \$3,360.00 (\$3,360.00) \$3,360.00	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.
		ROCK DITCH			1 2 2 3 3 4 4 5 5 5	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM	\$0.00 \$0.00 \$3,360.00 (\$3,360.00) (\$3,360.00) (\$3,360.00) (\$3,360.00) (\$3,360.00) (\$3,360.00)	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material 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
J4S3278	1350	ROCK DITCH	Material						Estimate Exception 26 on the current Payment Estimate.
		CHECK			7	Aug 16, 2021	SYSTEM	(\$3,360.00)	
					8	Sep 2, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,360.00)	
					9	Sep 16, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$3,360.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1350 -	· Total						\$0.00	
	1370	SILT FENCE	Material		3	Jun 16, 2021	SYSTEM	\$188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$188.00)	
					4	Jul 1, 2021	SYSTEM	\$188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$188.00)	
					5	Jul 16, 2021	SYSTEM	\$188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$188.00)	
						2021			
				- Total		2021		\$0.00	
			Material - To			2021		\$0.00 \$0.00	
	1370 -	· Total	Material - To			2021			
	1370 - 1380	CONCRETE FOOTINGS, EMBEDDED	Material - To		3	Jun 16, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
		CONCRETE FOOTINGS,			3	Jun 16,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0022) due to user schnod1 overridding Payment
		CONCRETE FOOTINGS,				Jun 16, 2021		\$0.00 \$0.00 \$165.00	Estimate Item Adjustment (0022) due to user schnod1 overridding Payment
		CONCRETE FOOTINGS,			3	Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM	\$0.00 \$0.00 \$165.00 (\$165.00)	Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment
		CONCRETE FOOTINGS,			3	Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$165.00 (\$165.00)	Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment
		CONCRETE FOOTINGS,			3 4	Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$165.00 (\$165.00) \$165.00	Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment
		CONCRETE FOOTINGS,			3 4 4 5 5	Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$165.00 (\$165.00) \$165.00 (\$165.00)	Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment
		CONCRETE FOOTINGS,			3 4 4 5	Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$165.00 (\$165.00) \$165.00 (\$165.00)	Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment
		CONCRETE FOOTINGS,			3 4 4 5 5 5 6	Jun 16, 2021  Jun 16, 2021  Jul 1, 2021  Jul 1, 2021  Jul 16, 2021  Jul 16, 2021  Aug 2, 2021  Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$165.00 (\$165.00) \$165.00 (\$165.00) \$165.00	Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment
		CONCRETE FOOTINGS,			3 4 4 5 5 6 6 6	Jun 16, 2021  Jun 16, 2021  Jul 1, 2021  Jul 1, 2021  Jul 16, 2021  Jul 16, 2021  Aug 2, 2021  Aug 2, 2021  Aug 16, 4 3 4 3 4 3 4 3 4 3 4 3 4 3 4 3 4 3 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$165.00 (\$165.00) \$165.00 (\$165.00) \$165.00 (\$165.00)	Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
		CONCRETE FOOTINGS,			3 4 4 5 5 6 6 7 7	Jun 16, 2021  Jun 16, 2021  Jul 1, 2021  Jul 1, 2021  Jul 16, 2021  Jul 16, 2021  Aug 2, 2021  Aug 16, 2021  Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$165.00 (\$165.00) \$165.00 (\$165.00) \$165.00 (\$165.00) \$165.00	Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
		CONCRETE FOOTINGS,			3 4 4 5 5 6 6 7 7	Jun 16, 2021  Jun 16, 2021  Jul 1, 2021  Jul 1, 2021  Jul 16, 2021  Jul 16, 2021  Aug 2, 2021  Aug 16, 2021  Aug 16, 2021  Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$165.00 (\$165.00) \$165.00 (\$165.00) \$165.00 (\$165.00) \$165.00	Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3278	1380	FOOTINGS,	Material			2021			Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate.								
		EMBEDDED			9	Sep 16, 2021	SYSTEM	(\$165.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1380 -	Total						\$0.00									
	1400	BIT. PAVEMENT MIXTURE	Overrun	Overrun	3	Jun 16, 2021	SYSTEM	(\$24,504.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
		PG64-22 (BP-1)			4	Jul 1, 2021	SYSTEM	\$2.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).								
					6	Aug 2, 2021	SYSTEM	\$24,501.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - To	tal				\$0.00									
			Price FUEL		2	Jun 2, 2021	SYSTEM	\$8,375.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					3	Jun 16, 2021	SYSTEM	\$1,113.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					4	Jul 1, 2021	SYSTEM	(\$0.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				\$9,489.27									
			Price FUEL -	Total				\$9,489.27									
	1400 -	Total						\$9,489.27									
	1400 - 1410	BITUMINOUS PAVEMENT	Price FUEL		2	Jun 2, 2021	SYSTEM	\$12,227.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
		MIXTURE PG64-22 (BAS			4	Jul 1, 2021	SYSTEM	\$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				\$12,227.45									
			Price FUEL -	- Total				\$12,227.45									
	1410 -	Total						\$12,227.45									
	1420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		2	Jun 2, 2021	SYSTEM	\$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
		1 004-22 (001)			2	Jun 2, 2021	SYSTEM	(\$139,327.38)									
					3	Jun 16, 2021	SYSTEM	\$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
											3	Jun 16, 2021	SYSTEM	(\$139,327.38)			
					4	Jul 1, 2021	SYSTEM	\$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					4	Jul 1, 2021	SYSTEM	(\$139,327.38)									
													5	Jul 16, 2021	SYSTEM	\$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$139,327.38)									
					6	Aug 2, 2021	SYSTEM	\$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
				6	Aug 2, 2021	SYSTEM	(\$139,327.38)										
					7	Aug 16, 2021	SYSTEM	\$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					7	Aug 16, 2021	SYSTEM	(\$139,327.38)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
4S3278	1420	BITUMINOUS PAVEMENT MIXTURE	Material		8	Sep 2, 2021	SYSTEM	\$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
		PG64-22 (SUR			8	Sep 2, 2021	SYSTEM	(\$139,327.38)											
					9	Sep 16, 2021	SYSTEM	\$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					9	Sep 16, 2021	SYSTEM	(\$139,327.38)											
					10	Oct 1, 2021	SYSTEM	\$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					10	Oct 1, 2021	SYSTEM	(\$139,327.38)											
				- Total				\$0.00											
			Material - Tot	al				\$0.00											
			Other Item Adjustment	OVRN	6	Aug 2, 2021	schnod1	\$5,261.48	Manual negative adjustment from estimate 0002 paid for now.										
				OVRN - Tota	al			\$5,261.48											
			Other Item A	djustment - T	otal			\$5,261.48											
			Overrun	Overrun	2	Jun 2, 2021	woodwj1	(\$5,261.48)	Manual adjustment for the overrun with material exceptions. This will be removed once they are resolved										
					2	Jun 2, 2021	SYSTEM	(\$5,261.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					2	Jun 2, 2021	SYSTEM	\$5,261.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 2367.500; Overrun Quantity Balance 87.00.										
															3	Jun 16, 2021	SYSTEM	(\$5,261.48)	Averaged Price Adjustment from this item on all previous payment estimates of '1.62680' is applied (if non-zero).
						3	Jun 16, 2021	SYSTEM	\$5,261.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 2367.500; Overrun Quantity Balance 87.00.									
						4	Jul 1, 2021	SYSTEM	(\$5,261.48)	Averaged Price Adjustment from this item on all previous payment estimates of '1.62680' is applied (if non-zero).									
					4	Jul 1, 2021	SYSTEM	\$5,261.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 2367.500; Overrun Quantity Balance 87.00.										
					5	Jul 16, 2021	SYSTEM	(\$5,261.48)	Averaged Price Adjustment from this item on all previous payment estimates of '1.62680' is applied (if non-zero).										
					5	Jul 16, 2021	SYSTEM	\$5,261.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 2367.500; Overrun Quantity Balance 87.00.										
				Overrun - T	otal			(\$5,261.48)											
			Overrun - To	tal				(\$5,261.48)											
			Price FUEL		2	Jun 2, 2021	SYSTEM	\$3,851.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
				- Total				\$3,851.45											
	1420 -	Total	Price FUEL -	Total				\$3,851.45											
	1430	TACK COAT	Material		2	Jun 2, 2021	SYSTEM	\$3,851.45 \$21,587.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment										
							2						2	Jun 2,	SYSTEM	(\$21,587.50)	Estimate Exception 4 on the current Payment Estimate.		
											2021 Jun 16,	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment					
						2021			Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					3	Jun 16, 2021	SYSTEM	(\$22,375.00)											
					4	Jul 1,	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment										

Nov 4, 2021



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1430	TACK COAT	Material			2021			Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$22,375.00)	
					5	Jul 16, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$22,375.00)	
					6	Aug 2, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$22,375.00)	
					7	Aug 16, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$22,375.00)	
					8	Sep 2, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$22,375.00)	
					9	Sep 16, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$22,375.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
		Total					0.10-51	\$0.00	
	1460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI		2	Jun 2, 2021	SYSTEM	\$18,303.54	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,303.54	
			Construction	Stockpile S	「MI - Total			\$18,303.54	
		Total						\$18,303.54	
	1470	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		2	Jun 2, 2021	SYSTEM	\$3,090.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				\$3,090.00	
			Construction	Stockpile S	MI - Tota			\$3,090.00	
	1470 -	Total						\$3,090.00	
J4S3278 -								\$46,788.92	
Overall - 1	Total							\$83,728.50	