

Progress Estimate I 16	Number	Contract ID Prime Contract	210219-C04 tor Ideker, Inc.	Pay Perio Pay Perio		December 16, 20 January 1, 2022	N	riginal Contract Amount et Change Order Amount urrent Contract Amount	\$4,357,163.79 \$201,772.91 \$4,558,936.70
Approval Date									By User
January 3, 2022			Generated and	Approved (and shou	Ild be considered	Draft) at	the Project Office Level by	warrem1
January 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engine								warrem1
January 4, 2022		Controllers Office Level by	ffice Level by ramses1						
Original Completion	Original Completion Date Current Con				al Completion Date		%	of Current Contract Amou	nt Complete
December 1, 202	21	Decembe	er 1, 2021					96.37%	
	Contract	Informational Dat	tes			Milestones			
Date Description	Original	Completion Date	Current Comple	tion Date	No Mile	estones Exist for C	Contract		
Acceptance Date									
Awarded Date	March 3,	2021	March 3, 2021						
Letting Date February 19, 2021 February 19, 2021									
Notice to Proceed Date	May 3, 20)21	May 3, 2021						
Work Began Date									

Contract Total Pay For Estimate No. 16				
	This Estimate	Previous	To Date	
210219-C04				
Total Posted Items Pay	\$8,365.50	\$4,385,024.22	\$4,393,389.72	
Gross Item Adjustments	(\$495.00)	\$11,951.51	\$11,456.51	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
		\$4,396,975.73	\$4,404,846.23	
Contract Total Payable This Estimate:	\$7,870.50			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3275	0820	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$7,838.000	0.5	\$3,919.00
	0930	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	EA	\$5,434.000	0.5	\$2,717.00
	0940	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,650.000	0.3	\$495.00
	0980	9031270A	2 IN. PSST POST - 12 GA.	LF	\$11.000	34.5	\$379.50
	0990	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$19.000	6	\$114.00
	1010	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	LF	\$47.000	3	\$141.00
	1040	9035004A	SH-FLAT SHEET	SQFT	\$20.000	30	\$600.00
Project J4P	3275 - Tota	l					\$8,365.50
Overall - To	tal						\$8,365.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract
Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3275	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 (0013) 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			-6,758	\$2.00	(\$13,516.00)



Prog		timate Number 16	Contract I Prime Cor			Pay Period Start Pay Period End	December 16, 2021 January 1, 2022	Net Cha	Contract Ar nge Order A Contract An	mount \$2	4,357,163.79 201,772.91 4,558,936.70
Project lumber	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustmen Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3275	0050		MPACTING BANKMENT	Material		generated M Adjustm	nent offsets the origina Material Payment Estin ent (0014) due to user syment Estimate Excep the current Payment I	nate Item schnod1 otion 2 on	6,758	\$2.00	\$13,516.00
	0120	TYPE 5 AGGRE BASE (4	GATE FOR IN. THICK)	Material					-6,498	\$10.50	(\$68,229.00
	0120	TYPE 5 AGGRE BASE (4	GATE FOR IN. THICK)	Material		generated M Adjustm	nent offsets the origina Material Payment Estin ent (0015) due to user syment Estimate Excep the current Payment l	nate Item schnod1 otion 3 on	6,498	\$10.50	\$68,229.00
	0130	TYPE 5 AGGRE BASE (6	GATE FOR IN. THICK)	Material					-13,671	\$11.65	(\$159,267.15
	0130	TYPE 5 AGGRE BASE (6	GATE FOR IN. THICK)	Material		generated M Adjustm	nent offsets the origina Material Payment Estin ent (0016) due to user nyment Estimate Excep the current Payment I	nate Item schnod1 otion 4 on	13,671	\$11.65	\$159,267.15
	0150		MISC.	Material					-10,728.5	\$45.49	(\$488,039.46
	0150		MISC.	Material		generated M Adjustm	nent offsets the origina Material Payment Estin ent (0017) due to user lyment Estimate Excep the current Payment l	nate Item schnod1 otion 6 on	10,728.5	\$45.49	\$488,039.46
	0170		MISC.	Material			-		-576.6	\$90.25	(\$52,038.15
	0170		MISC.	Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estin ent (0018) due to user Payment Estimate Exc n the current Payment I	nate Item schnod1 eption 10	576.6	\$90.25	\$52,038.15
	0180	WOVEN W	IRE FENCE	Material					-987	\$18.75	(\$18,506.25
	0180	WOVEN W	IRE FENCE	Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estin ent (0019) due to user Payment Estimate Exc n the current Payment I	nate Item schnod1 eption 14	987	\$18.75	\$18,506.25
	0200	6 IN. CONCRE	TE MEDIAN STRIP	Material					-976.8	\$55.35	(\$54,065.88
	0200	6 IN. CONCRE	TE MEDIAN STRIP	Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estin ent (0020) due to user Payment Estimate Exc n the current Payment I	nate Item schnod1 eption 19	976.8	\$55.35	\$54,065.88
	0210	PAVED APPRO	DACH, 8 IN.	Material					-763.4	\$62.70	(\$47,865.18)
	0210	PAVED APPRO	DACH, 8 IN.	Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estin ent (0021) due to user Payment Estimate Exc n the current Payment I	nate Item schnod1 eption 23	763.4	\$62.70	\$47,865.18
	0230	CONCRETE CUP IN. HEIGH	RB (OVER 6 HT) TYPE S	Material					-39	\$45.90	(\$1,790.10
	0230	CONCRETE CUR IN. HEIGH	RB (OVER 6 HT) TYPE S	Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estin ent (0022) due to user Payment Estimate Exc n the current Payment I	nate Item schnod1 eption 30	39	\$45.90	\$1,790.10
	0240	CONCRETE GUT	ITER TYPE A	Overrun			ce Adjustment from thi ayment estimates of '0.		-6.5	\$96.25	(\$625.63)



Prog	ress E	stimate Number 16	Contract I Prime Cor			Pay Period Start Pay Period End	December 16, 2021 January 1, 2022	Net Cha	I Contract Ar ange Order A t Contract An	mount \$2	,357,163.79 201,772.91 -,558,936.70
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3275							applied (if n	on-zero).			
	0240	CONCRETE GUT	TTER TYPE A	Material					-133.5	\$96.25	(\$12,849.38
	0240	CONCRETE GUI	ITER TYPE A	Overrun		generated C Adjustme Estimate Excep Estimate	nent offsets the origina Overrun Payment Estin ent (0001) overridding tion 95 on the current . Material Insufficiency Overrun Quantity Bala	nate Item Payment Payment Quantity	6.5	\$96.25	\$625.63
	0240	CONCRETE GUT	ITER TYPE A	Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estin ent (0002) due to user Payment Estimate Exco the current Payment I	schnod1 eption 34	133.5	\$96.25	\$12,849.38
	0250	CURB AND GUTT	ER TYPE A	Material					-192	\$34.85	(\$6,691.20
	0250	CURB AND GUTT	ER TYPE A	Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estin ent (0023) due to user Payment Estimate Exce the current Payment I	schnod1 eption 40	192	\$34.85	\$6,691.20
	0260	CURB AND GUTT	ER TYPE B	Material					-1,413	\$29.90	(\$42,248.70)
	0260	CURB AND GUTT	ER TYPE B	Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estin ent (0024) due to user Payment Estimate Exco the current Payment I	nate Item schnod1 eption 44	1,413	\$29.90	\$42,248.70
	0270	INTEGRAL O HEIGHT AND UNI		Material					-267	\$7.70	(\$2,055.90)
	0270	INTEGRAL C HEIGHT AND UNI		Material		generated M Adjustm overridding F	ent offsets the origina Material Payment Estin ent (0025) due to user Payment Estimate Exco the current Payment I	schnod1 eption 49	267	\$7.70	\$2,055.90
	0280	INTEGRAL CUR IN. HEIGH	RB (OVER 6 HT) TYPE A	Material					-192	\$8.90	(\$1,708.80)
	0280	INTEGRAL CUR IN. HEIGH	RB (OVER 6 HT) TYPE A	Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estin ent (0026) due to user Payment Estimate Exco the current Payment I	schnod1 eption 53	192	\$8.90	\$1,708.80
	0290	CONCRETE (PROFI	CURB LOW	Material					-355	\$27.20	(\$9,656.00)
	0290	CONCRETE (PROFI	CURB LOW	Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estin ent (0027) due to user Payment Estimate Exce the current Payment I	schnod1 eption 57	355	\$27.20	\$9,656.00
	0480	TEMPORARY RE MARKING		Overrun			ce Adjustment from this syment estimates of '0. applied (if n	00000' is	-6,088	\$1.00	(\$6,088.00)
	0480	TEMPORARY RE MARKING		Material					-19,219	\$1.00	(\$19,219.00)
	0480	TEMPORARY RE MARKING		Overrun		generated C Adjustme Estimate Excep	nent offsets the origina Dverrun Payment Estin ent (0003) overridding tion 96 on the current . Material Insufficiency	nate Item Payment Payment	6,088	\$1.00	\$6,088.00



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Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3275						19219	000; Overrun Quantity	/ Balance 6088.00.			
	0480	TEMPORARY RE MARKING		Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estir ent (0004) due to user Payment Estimate Exc the current Payment	nate Item schnod1 eption 61	19,219	\$1.00	\$19,219.00
	0490	TEMPORARY RE MARKING		Material					-23,228	\$1.00	(\$23,228.00
	0490	TEMPORARY RE MARKING		Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estir ent (0028) due to user Payment Estimate Exc the current Payment	nate Item schnod1 eption 62	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		generated M Adjustm overridding F	nent offsets the origina Material Payment Estir ent (0029) due to user Payment Estimate Exc the current Payment	nate Item schnod1 eption 65	14	\$100.00	\$1,400.00
	0590	18 IN. OR SUBSTITUTE FLARED ENI		Material					-2	\$606.00	(\$1,212.00
	0590	18 IN. OR SUBSTITUTE FLARED ENI		Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estir ent (0030) due to user Payment Estimate Exc the current Payment	nate Item schnod1 eption 66	2	\$606.00	\$1,212.00
	0600	18 IN. OR SUBSTITUTE FLARED ENI		Material					-2	\$606.00	(\$1,212.00
	0600	18 IN. OR SUBSTITUTE FLARED ENI		Material		generated M Adjustm overridding F	ent offsets the origina Material Payment Estir ent (0031) due to user Payment Estimate Exc the current Payment	nate Item schnod1 eption 67	2	\$606.00	\$1,212.00
	0730	MGS G	UARDRAIL	Material					-1,135	\$21.00	(\$23,835.00
	0730	MGS G	UARDRAIL	Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estir ent (0032) due to user Payment Estimate Exc the current Payment	nate Item schnod1 eption 11	1,135	\$21.00	\$23,835.00
	0740	MGS GUARD POSTS, (RAIL, 8 FT. 6 FT 3 IN. SPACING	Material					-2,000	\$25.00	(\$50,000.00
	0740	MGS GUARD POSTS, (RAIL, 8 FT. 6 FT 3 IN. SPACING	Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estir ent (0033) due to user Payment Estimate Exc the current Payment	nate Item schnod1 eption 13	2,000	\$25.00	\$50,000.00
	0770	LIGHTING POLE 9.0 M	, 30 FT. OR /I, TYPE AT	Material					-7	\$1,793.00	(\$12,551.00
	0770	LIGHTING POLE 9.0 N	, 30 FT. OR /, TYPE AT	Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estir ent (0034) due to user Payment Estimate Exc the current Payment	nate Item schnod1 eption 68	7	\$1,793.00	\$12,551.00
	0780	LIGHTING POLE	, 45 FT. OR	Material					-3	\$2,987.50	(\$8,962.50



Prog	ress Es	stimate Number 16			actor Ideker, Inc. Pay Period End January 1, 2022 Net Cha				l Contract Ar ange Order A Contract An	mount \$	4,357,163.79 201,772.91 4,558,936.70
Project Number	Line No.	Item Descri	otion	Adjustment Type	Other Iter Adjustmer Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3275		13.5 M, TYPE AT	DESIGN 2								
	0780	LIGHTING POLE, 13.5 M, TYPE AT		Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estin ent (0035) due to user Payment Estimate Exc the current Payment I	schnod1 eption 70	3	\$2,987.50	\$8,962.50
	0790	BRACKET ARM,	15 FT. OR 4.6 M	Material					-10	\$852.50	(\$8,525.00)
	0790	BRACKET ARM,	15 FT. OR 4.6 M	Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estin ent (0036) due to user Payment Estimate Exc the current Payment I	schnod1 eption 72	10	\$852.50	\$8,525.00
	0820	BASE MOUNTED STATION 24		Material					-1	\$7,838.00	(\$7,838.00
	0820	BASE MOUNTED STATION 24		Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estin ent (0037) due to user Payment Estimate Exc the current Payment I	schnod1 eption 74	1	\$7,838.00	\$7,838.00
	0830	CONDUIT, 2 IN	. RIGID, IN TRENCH	Material					-100	\$13.56	(\$1,356.00
	0830	CONDUIT, 2 IN	. RIGID, IN TRENCH	Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estin ent (0038) due to user Payment Estimate Exc the current Payment I	nate Item schnod1 eption 75	100	\$13.56	\$1,356.00
	0840	CONDUIT, 3 IN	. RIGID, IN TRENCH	Material					-190	\$15.00	(\$2,850.00
	0840	CONDUIT, 3 IN	. RIGID, IN TRENCH	Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estin ent (0039) due to user Payment Estimate Exc the current Payment I	schnod1 eption 76	190	\$15.00	\$2,850.00
	0850	CONDUIT, 4 IN	. RIGID, IN TRENCH	Material					-20	\$15.52	(\$310.40)
	0850	CONDUIT, 4 IN	. RIGID, IN TRENCH	Material		generated M Adjustm overridding F	ent offsets the origina Material Payment Estin ent (0040) due to user Payment Estimate Exc the current Payment I	nate Item schnod1 eption 77	20	\$15.52	\$310.40
	0870	PULL BOX, PR	EFORMED CLASS 1	Material					-4	\$513.40	(\$2,053.60)
	0870	PULL BOX, PR	EFORMED CLASS 1	Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estin ent (0041) due to user Payment Estimate Exc the current Payment I	schnod1 eption 78	4	\$513.40	\$2,053.60
	0880		E, 2 AWG 1 NDUCTOR	Material					-330	\$3.30	(\$1,089.00
	0880		E, 2 AWG 1 NDUCTOR	Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estin ent (0042) due to user Payment Estimate Exc the current Payment I	schnod1 eption 79	330	\$3.30	\$1,089.00
	0890	CABLE CONDUCTOR,	10 AWG 1 POLE AND BRACKET	Material					-990	\$1.76	(\$1,742.40



Prog	16 Prime Contractor Ideker, Inc. Pay Period End January 1, 2022 No.				Net Cha	l Contract Ar ange Order A Contract An	mount \$2	,357,163.79 01,772.91 ,558,936.70			
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Iten Adjustmer Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3275	0890	CABLE CONDUCTOR,	, 10 AWG 1 POLE AND BRACKET	Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estin ent (0043) due to user Payment Estimate Exco the current Payment I	schnod1 sption 80	990	\$1.76	\$1,742.40
	0900	CABLE-CONDU CONDUCTORS AI NEUTR		Material					-2,300	\$3.27	(\$7,521.00)
	0900	CABLE-CONDU CONDUCTORS AI NEUTR		Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estin ent (0044) due to user Payment Estimate Exco the current Payment I	schnod1 sption 81	2,300	\$3.27	\$7,521.00
	0910	POLE FOUNDATI OR 9.0 M M	ION (30 FT. MOUNTING HEIGHT)	Material					-7	\$970.00	(\$6,790.00)
	0910	POLE FOUNDATI OR 9.0 M N	ION (30 FT. MOUNTING HEIGHT)	Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estin ent (0045) due to user Payment Estimate Exco the current Payment I	schnod1 sption 82	7	\$970.00	\$6,790.00
	0920	POLE FOUNDATI OR 13.5 M M		Material					-3	\$970.00	(\$2,910.00)
	0920	POLE FOUNDATI OR 13.5 M N		Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estin ent (0046) due to user Payment Estimate Exco the current Payment I	schnod1 sption 83	3	\$970.00	\$2,910.00
	0930	ASSEMBL 240/120 VOLT	R SUPPLY Y, TYPE 1, SERVICE, TING ONLY	Material					-1	\$5,434.00	(\$5,434.00)
	0930	ASSEMBL 240/120 VOLT	ER SUPPLY LY, TYPE 1, SERVICE, TING ONLY	Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estin ent (0047) due to user Payment Estimate Exco the current Payment I	schnod1 sption 84	1	\$5,434.00	\$5,434.00
	0940	CONCRETE F	OOTINGS, MBEDDED	Overrun					-0.3	\$1,650.00	(\$495.00)
	0940	CONCRETE F E	OOTINGS, MBEDDED	Overrun			ce Adjustment from this syment estimates of '0. applied (if n	00000' is	-2.1	\$1,650.00	(\$3,465.00)
	0940	CONCRETE F	OOTINGS, MBEDDED	Material					-2.8	\$1,650.00	(\$4,620.00)
	0940	CONCRETE F E	OOTINGS, MBEDDED	Overrun		generated (Adjustm Estimate Excep Estimate	nent offsets the origina Dverrun Payment Estin ent (0005) overridding vtion 97 on the current . Material Insufficiency Dverrun Quantity Balar	nate Item Payment Payment Quantity	0.3	\$1,650.00	\$495.00
	0940	CONCRETE F E	OOTINGS, MBEDDED	Overrun		generated (Adjustm Estimate Excep Estimate	nent offsets the origina Overrun Payment Estin ent (0006) overridding vtion 97 on the current . Material Insufficiency Overrun Quantity Balai	nate Item Payment Payment Quantity	2.1	\$1,650.00	\$3,465.00
	0940	CONCRETE F E	OOTINGS, MBEDDED	Material		generated M	nent offsets the origina Material Payment Estin ent (0007) due to user	nate Item	2.8	\$1,650.00	\$4,620.00



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Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustmen Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4P3275							ayment Estimate Exc he current Payment I				
	0940	CONCRETE F	OOTINGS, MBEDDED	Overrun	Overrur	n Correct	tion for final quantity	payment.			\$3,465.00
	0940	CONCRETE F	OOTINGS, MBEDDED	Overrun	Overrur	n Correct	tion for final quantity	payment.			(\$3,960.00
	0970	BREAKAWAY A (PERFORATE ST		Material					-6	\$225.00	(\$1,350.00
	0970	BREAKAWAY A (PERFORATE ST		Material		generated Ma Adjustmer overridding Pa	ent offsets the origina aterial Payment Estin nt (0048) due to user ayment Estimate Exc he current Payment I	schnod1 eption 86	6	\$225.00	\$1,350.00
	0980	2 IN. PSST PO	ST - 12 GA.	Material					-277	\$11.00	(\$3,047.00
	0980	2 IN. PSST PO	ST - 12 GA.	Material		generated Ma Adjustmer overridding Pa	ent offsets the origina aterial Payment Estin nt (0049) due to user ayment Estimate Exc he current Payment I	schnod1 eption 87	277	\$11.00	\$3,047.00
	0990	POST ANCHOF	R FOR 2 IN. ST - 12 GA.	Material					-48	\$19.00	(\$912.00
	0990	POST ANCHOF PS	R FOR 2 IN. ST - 12 GA.	Material		generated Ma Adjustmer overridding Pa	ent offsets the origina aterial Payment Estin nt (0050) due to user ayment Estimate Exc he current Payment I	schnod1 eption 88	48	\$19.00	\$912.00
	1000	2.25 IN. PSST PO	ST - 12 GA.	Material					-36	\$11.00	(\$396.00
	1000	2.25 IN. PSST PO	ST - 12 GA.	Material		generated Ma Adjustmer overridding Pa	ent offsets the origina aterial Payment Estin nt (0051) due to user ayment Estimate Exc he current Payment I	schnod1 eption 89	36	\$11.00	\$396.00
	1010	POST ANCHOF	R FOR 2 IN. SST - 7 GA.	Material					-18	\$47.00	(\$846.00
	1010	POST ANCHOF	R FOR 2 IN. SST - 7 GA.	Material		generated Ma Adjustmer overridding Pa	ent offsets the origina aterial Payment Estin nt (0052) due to user ayment Estimate Exc he current Payment I	nate Item schnod1 eption 90	18	\$47.00	\$846.00
	1020	2.5 IN. PSST PO	ST - 12 GA.	Material					-227	\$12.00	(\$2,724.00
	1020	2.5 IN. PSST PO	ST - 12 GA.	Material		generated Ma Adjustmer overridding Pa	ent offsets the origina aterial Payment Estin nt (0053) due to user ayment Estimate Exc he current Payment I	schnod1 eption 91	227	\$12.00	\$2,724.00
	1030	POST ANCHOR P	FOR 2.5 IN. SST - 7 GA.	Material					-42	\$51.00	(\$2,142.00
	1030	POST ANCHOR F	FOR 2.5 IN. SST - 7 GA.	Material		generated Ma Adjustmer overridding Pa	ent offsets the origina aterial Payment Estin nt (0054) due to user ayment Estimate Exc he current Payment I	schnod1 eption 92	42	\$51.00	\$2,142.00
	1040	SH-FL	AT SHEET	Material					-313	\$20.00	(\$6,260.00
	1040	SH-FL	AT SHEET	Material		generated Ma Adjustme	ent offsets the origina aterial Payment Estin nt (0055) due to user ayment Estimate Exc	nate Item schnod1	313	\$20.00	\$6,260.00



Prog		timate Number 16	Contract I Prime Cor	D 210 ntractor Ide		ay Period End January 1, 2022	Driginal Contract A Net Change Order A Current Contract A	Amount \$2	4,357,163.79 201,772.91 4,558,936.70
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3275						on the current Payment Est	imate.		
	1060		AT SHEET RESCENT	Material			-75	\$23.00	(\$1,725.00
	1060	SHF-FLAT SHEET FLUORESCENT		Material		This adjustment offsets the original s generated Material Payment Estimat Adjustment (0056) due to user so overridding Payment Estimate Except on the current Payment Est	e Item hnod1 ion 94	\$23.00	\$1,725.00
J4S3278	1120	G	RAVEL (A)	Material			-118	\$87.92	(\$10,374.56
	1120	G	RAVEL (A)	Material		This adjustment offsets the original sy generated Material Payment Estimat Adjustment (0008) due to user so overridding Payment Estimate Exception the current Payment Est	e Item hnod1 n 5 on	\$87.92	\$10,374.56
	1150	3 IN. CONCRET	E MEDIAN STRIP	Material			-11.3	\$298.60	(\$3,374.18
	1150	3 IN. CONCRET	E MEDIAN STRIP	Material		This adjustment offsets the original sy generated Material Payment Estimat Adjustment (0009) due to user so overridding Payment Estimate Except on the current Payment Est	e Item hnod1 ion 15	\$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 sy generated Material Payment Estimat Adjustment (0010) due to user so overridding Payment Estimate Except on the current Payment Est	e Item hnod1 ion 63	\$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 sy generated Material Payment Estimat Adjustment (0011) due to user so overridding Payment Estimate Except on the current Payment Est	e Item hnod1 ion 64	\$65.00	\$3,250.00
	1460	MGS GUARDF POSTS, 6	RAIL, 8 FT. FT 3 IN. SPACING	Material			-1,175	\$25.00	(\$29,375.00
	1460	MGS GUARDF POSTS, 6	RAIL, 8 FT. FT 3 IN. SPACING	Material		This adjustment offsets the original s generated Material Payment Estimat Adjustment (0012) due to user so overridding Payment Estimate Except on the current Payment Est	e Item hnod1 ion 12	\$25.00	\$29,375.00
Total	· · · · ·								(\$495.00



	Contract Project Information													
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									

Totals by Job Numbers

P3275	This Estimate	Previous	To Date
Posted Item Pay	\$8,365.50	\$3,326,234.08	\$3,334,599.58
Gross Item Adjustments	(\$495.00)	(\$13,443.87)	(\$13,938.87)
Gross Item Pay	\$7,870.50	\$3,312,790.21	\$3,320,660.71
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
S3278	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,058,790.14	\$1,058,790.14
Gross Item Adjustments	\$0.00	\$25,395.38	\$25,395.38
Gross Item Pay	\$0.00	\$1,084,185.52	\$1,084,185.52
		\$0.00	\$0.00
Incentive	\$0.00		
Incentive Disincentive	\$0.00	\$0.00	\$0.00
		\$0.00 \$0.00	\$0.00 \$0.00



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 3040504, Project Item Line Number 0120, Material Set 304050496, Material 1007RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007RCBT1T5 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 3040506, Project Item Line Number 0130, Material Set 304050696, Material 1007RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007RCBT1T5 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 3101002, Project Item Line Number 1120, Material Set 310100296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 4019905, Project Item Line Number 0150, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment 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 4019905, Project Item Line Number 0150, Material Set 401990596, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 4019905, Project Item Line Number 0150, Material Set 401990596, 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 4019905, Project Item Line Number 0150, Material Set 401990596, 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 5029905, Project Item Line Number 0170, Material Set 502990596, Material 0501CCPAQCQA - Concrete, Pavment 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 6061060, Project Item Line Number 0730, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 6061061, Project Item Line Number 1460, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6061061, Project Item Line Number 0740, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6072010, Project Item Line Number 0180, Material Set 607201096, Material 1043FMWWFB - Woven Wire Fence Fabric, Acceptance Action Generic 1043FMWWFB is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 6083003, Project Item Line Number 1150, Material Set 608300396, 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 J4S3278, Item 6083003, Project Item Line Number 1150, Material Set 608300396, 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 J4S3278, Item 6083003, Project Item Line Number 1150, Material Set 608300396, 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 J4S3278, Item 6083003, Project Item Line Number 1150, Material Set 608300396, Material 0501CCPAQCQA - Concrete, Pavment 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 6083006, Project Item Line Number 0200, Material Set 608300696, 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 6083006, Project Item Line Number 0200, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment 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 6083006, Project Item Line Number 0200, Material Set 608300696, 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 6083006, Project Item Line Number 0200, Material Set 608300696, 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 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
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	No Remark was entered by Engineer	schnod1	Overridden



Decaption / Decapti	Exceptions (Discrepancies) This Estimate Period			
Entranze Enception Type: Involligional Property Hard 2020, Inter 0000000, Project Item Liner AN entrank was entered by Engineer sentred 10, Verendeen B. Anderstein Advon Genetic (USD AMPOPT & Installigient - Conte Class A No Remark was entered by Engineer seltred 10, Verendeen seltred 10, Verendeen <th>Exceptions / Discrepencies</th> <th>Explanation</th> <th></th> <th>Status</th>	Exceptions / Discrepencies	Explanation		Status
Number 0210, Material Set 065500000, Martellar 0257, Jinn 085000, Physical Ban Line Non-Ban Control Non-Ban Contro Non-Ban Contro Non-Ban Contro Non-Ban Contro Non-Ban Cont	60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.			
Namebe 2010, Massing Set opersonance, Massena (10657-ACC), A.S. A. Natural Sand For Canc Dasa A. Namebe 2011, Massing Set opersonance, Massena (10657-ACC), A.S. A. Natural Sand For Canc Dasa A. Namebe 2011, Massing Set opersonance, Massena (10657-ACC), A.S. A. Natural Sand For Canc Dasa A. Explance Action Concern Concer	Number 0210, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl	No Remark was entered by Engineer	schnod1	Overridden
Number 2011, Material See 0.063.00066, Material 1057, MRE 2010 1. The Barls P. Od 201 No. 5414 G of No Remark was entered by Engineer schedd 1 Externals Exception Type: Insufficient Materials, Project JAP277, Ison 0001011, Project Iten Life or voCAA, Aroppince Materials, Project JAP277, Ison 0001011, Project Iten Life or voCAA, Aroppince Materials, Project JAP277, Ison 0001011, Project Iten Life or voCAA, Aroppince Materials, Project JAP277, Ison 0001011, Project Iten Life or voCAA, Aroppince Materials, Project JAP277, Ison 0001011, Project Iten Life Name Control (VCAA), Project Iten Life Name Control (VCAA), Material Bed 0001014, Project JAP277, Ison 0001011, Project Iten Life Name Control (VCAA), Material Bed 0001014, Project JAP277, Ison 0001011, Project Iten Life Name Control (VCAA), Material Bed 0001014, Project JAP277, Ison 0001011, Project Iten Life Name Control (VCAA), Material Bed 0001014, Project JAP277, Ison 0001011, Project Iten Life Name Control (VCAA), Material Bed 0001014, Project JAP277, Ison 0001011, Project Iten Life Distribution (VCAA), Material Bed 0001014, Project JAP277, Ison 0001011, Project Iten Life Name Control (VCAA), Material Bed 0001014, Project JAP277, Ison 0001011, Project Iten Life Name Control (VCAA), Material Bed 0001014, Project JAP277, Ison 0001011, Project Iten Life Name Control (VCAA), Material Bed 0001014, Project JAP277, Ison 0001011, Project Iten Life Name Control (VCAA), Material Bed 0001014, Project JAP277, Ison 0001011, Project Iten Life Name Control (VCAA), Material Bed 0001014, Project JAP277, Ison 0001014, Project Iten Life Name Control (VCAA), Material Bed 0001014, Project JAP277, Ison 0001014, Project Iten Life Name Control (VCAA), Material Bed 0001014, Project JAP277, Ison 0001014, Project Iten Life Name Control (VCAA), Material Bed 0001014, Project JAP277, Ison 0001014, Project Iten Life Name Control Name Control Name Control Name Control Name Control Name Control Name	Number 0210, Material Set 608500896, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	schnod1	Overridden
Number 101. Material Set 6050056, Marrial 05101CPA0CDA - Correcte, Parviert outstactor max school Overridden Extensite Exception Type: Instificent Materials Project J4P2275, Item 050100, Acception Actor Set 0000176, Material Decorr Materials Parket J2, Item 050100, Acception Actor Generis 1005470CML Dist multificent. No Remark was entered by Engineer school Overridden Extensite Exception Type: Instificent Materials Project J4P2275, Item 0501011, Project Item Line Name (COS), Material Set 0001106, Material USACMALDST2 - White Parement-Hingb Dispatibility. No Remark was entered by Engineer school Overridden Acceptance Action Generis 1005470CHS. CA: Bit Material USACMALDST2 - White Parement-Hingb Dispatibility. No Remark was entered by Engineer school Overridden Acceptance Action Generis 1005470CHS. CA: Bit Material USACMALDST2 - White Parement-Hingb Dispatibility. No Remark was entered by Engineer school Overridden Acceptance Action Generis 1005470CHA.DST2 - Bitm 050111, Project Item Line Line Action Generis 10054700, Acceptance Action Generis 10054700, Acceptance Action Generis 10054700, Acceptance Action Generis 1005470, Acceptance	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 1010, Material Set 60550066, Material 1015000/LDL 9 insuffactor Namebro 2014 Set 001401 is similarity. Set 00140	Number 0210, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	No Remark was entered by Engineer	schnod1	Overridden
Number 0200, Material ECG0011198, Material: Diright APC375, Item 0201011, Project Item Line Respirator Action Generic 1005FACCMS, Col is nutification. No Remark was entered by Engineer schmodt Overridden Estimate Ecocogino, Type: Insulficient Material: Project JPS275, Item 0201011, Project Item Line Number 0203, Material Sci 0001106, Material OSGAMD, DST 2, Whet Powernal Bridge Dissipationg No Remark was entered by Engineer schmodt Overridden Estimate Ecocogino, Type: Insulficient Material: Project JPS275, Item 0201011, Project Item Line Number 0203, Material Sci 0001016, Material, Bridget JPS275, Item 0201011, Project Item Line Number 0204, Material Sci 0001016, Numerial OSGAMD, DST 200, Acceptance No Remark was entered by Engineer schmodt Overridden Estimate Ecocogino, Type: Insulficient Materials, Project JPS275, Item 0201011, Project Item Line Number 0204, Material Sci 0001018, Material, Bridget JPS275, Item 0201011, Project Item Line Number 0204, Material Sci 0001018, Material, Bridget JPS275, Item 0201014, Project Item Line Number 0204, Material Sci 0001018, Material, Bridget JPS275, Item 0201014, Project Item Line Number 0204, Material Sci 0001018, Material, Bridget JPS275, Item 0201014, Project Item Line Number 0204, Material Sci 0001018, Material, Bridget JPS275, Item 0201014, Project Item Line Number 0204, Material Sci 0001018, Material, Bridget JPS275, Item 0201014, Project Item Line Number 0204, Material Sci 0001018, Material, Bridget JPS275, Item 0201014, Project Item Line Number 0204, Material Sci 0001018, Material, Bridget JPS275, Item 0201014, Project Item Line Number 0205, Material Sci 0001018, Material, Bridget JPS275, Item 0201014, Project Item Line Number 0205, Material Sci 0001010, Project Item Line Number 0205,	Number 0210, Material Set 608500896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	schnod1	Overridden
Number 2020, Material Set 60101196, Material DSCAMULDST2 - While Pavemenibilinge Dissipating Network	Number 0230, Material Set 609101196, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	schnod1	Overridden
Number 2020. Material Set 600101163, Material 1005GDCAMLD - Masomry Grade D LSDO, Acceptance Non-Remark was entered by Engineer schnoot Overridden Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 0091011, Project Item Line Number 2020, Material Set 60010108, Material Stronger J4P3275, Item 0091014, Project Item Line Number 2020, Material Set 60010108, Material DiSGCDCALD - Masonry Grade D LSDO, Acceptance Action Genetic 00501CCP Acceptance No Remark was entered by Engineer schnoot Overridden Number 2020, Material Set 60010108, Material DiSGCDCALD - Masonry Grade D LSDO, Acceptance No Remark was entered by Engineer schnoot Overridden Number 2020, Material Set 60010108, Material Set 60010104, Project Item Line Number 2020, Material Set 60010108, Material Set 60010104, Project Item Line Number 2020, Material Set 60010108, Material Set 60010107, Acceptance No Remark was entered by Engineer schnoot Overridden Schnoot D CSA, Material Set 60010108, Material Stronger J4P3275, Item 6001011, Project Item Line Number 2020, Material Set 60010108, Material Stronger J4P3275, Item 6001011, Project Item Line Number 2020, Material Set 60010108, Material Stronger J4P3275, Item 6001011, Project Item Line Number 2020, Material Set 60010108, Material Stronger J4P3275, Item 6001011, Project Item Line Number 2020, Material Set 600101078, Material Stronger J4P3275, Item 6001011, Project Item Line Number 2020, Material Stronger J4P3275, Item 6001011, Project Item Line Number 2020, Material Stronger J4P3275, Item 6001051, Project Item Line Number 2020, Material Stronger J4P3275, Item 6001051, Project Item Line Number 2020, Material Stronger J4P3275, I	Number 0230, Material Set 609101196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	No Remark was entered by Engineer	schnod1	Overridden
Number 0230, Material Set 090101196, Material 0501CCPAACCAA, Concrete, Parmient contractor mix In Remark was entered by Engineer schnodl Overridden Estimate Exception Type, Insufficient Materials: Project JP3275, Item 6091041, Project Item Line No Remark was entered by Engineer schnodl Overridden Estimate Exception Type, Insufficient Materials: Project JP3275, Item 6091041, Project Item Line No Remark was entered by Engineer schnodl Overridden Estimate Exception Type, Insufficient Materials: Project JP3275, Item 6091041, Project Item Line No Remark was entered by Engineer schnodl Overridden Estimate Exception Type, Insufficient Materials: Project JP3275, Item 6091041, Project Item Line No Remark was entered by Engineer schnodl Overridden Estimate Exception Type, Insufficient Materials: Project JP3275, Item 6091041, Project Item Line No Remark was entered by Engineer schnodl Overridden Estimate Exception Type, Insufficient Materials: Project JP3275, Item 6091041, Project Item Line No Remark was entered by Engineer schnodl Overridden Number 0240, Material Set 00011018, Asterial 10055CAUSCA - Natural Sand for Conc Class A No Remark was entered by Engineer schnodl Overridden Estimate Exception Type, Insufficient Materials: Project JP4275, Item 6091041, Project Item Line No Remark was entered b	Number 0230, Material Set 609101196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	schnod1	Overridden
Number (224), Material Set 6001104156, Material 1005CDCMLD - Masonry Grade D LS/DO, Acceptance Non-Retract Research (1999) School (1999) Editional Exception Type: Insufficient Materials: Project J4P3275, Item 6001041, Project Item Line Number 0240, Material Set 600101406, Material 005CPAQCOA is insufficient. No Remark was entered by Engineer school (1990) Editinate Exception Type: Insufficient Materials: Project J4P3275, Item 6001041, Project Item Line Number 0240, Material Set 600101406, Material SCHOOL (2002) No Remark was entered by Engineer school (1990) Editinate Exception Type: Insufficient Materials: Project J4P3275, Item 6001041, Project Item Line Number 0240, Material Set 600101406, Materials: Project J4P3275, Item 6001041, Project Item Line Number 0240, Material Set 600101406, Materials: Project J4P3275, Item 6001041, Project Item Line Number 0240, Material Set 600101406, Material 0507CCB A: Concrete, Class S WAIF, Acceptance Action Genetic 5005CBA Is insufficient. No Remark was entered by Engineer schnool (1990) Editinate Exception Type: Insufficient Materials: Project J4P3275, Item 6001051, Project Item Line Number 0240, Material Set 600101406, Material 1056RSDFPL42735, Item 6001051, Project Item Line Number 0250, Material Set 600101406, Material 1056RSDFPL42735, Item 6001051, Project Item Line Number 0220, Material Set 600101406, Material 1056RCCMS, CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCMS, CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCMS, CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCMS, CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCMS, CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005F	Number 0230, Material Set 609101196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	No Remark was entered by Engineer	schnod1	Overridden
Number 0240, Material Set 000104196, Material 0501CCPAQCA - Concrete, Pawrent contractor mixNo Remark was entered by EngineerschnodtEstimate Exception Type: Insufficient Materials: Project J4P3275, Item 0001041, Project Item Line Number 0240, Material Set 000104196, Material 0501CCPAQCAS: CA: Natural Sand for Conc Class A Acceptance Action Generic 1005FACCNS: CA: Natural Sand for Conc Class A No Remark was entered by EngineerschnodtOverriddenEstimate Exception Type: Insufficient Materials: Project J4P3275, Item 0001041, Project Item Line Number 0240, Material Set 000104196, Material 0501CCB. A - Concrete, Class B w/Al, Acceptance Action Generic 1055FACCNS: CA: Natural S001041, Project Item Line Number 0240, Material Set 000104196, Material 0501CCB. A - Concrete, Class B w/Al, Acceptance Action Generic 1055FACCNS: CA: Natural S001041, Project Item Line Number 0240, Material Set 000104196, Material 0501CCB. A - Concrete, Class B w/Al, Acceptance Action Generic 1055FACCNS: CA: Natural S001041, Project Item Line Number 0240, Material Set 000104196, Material 0501CBL, Project J4P3275, Item 0001041, Project Item Line Number 0240, Material Set 000104196, Material 0505CMLDST1D is Insufficient.No Remark was entered by Engineerschnod1OverriddenEstimate Exception Type: Insufficient Materials: Project J4P3275, Item 0001051, Project Item Line Number 0240, Material Set 000105196, Material 05005CAC: A - Natural Sand for Conc Class A, Acceptance Action Generic T055FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic T055FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic T055FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic T055FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic T055FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic T055FACC	Number 0240, Material Set 609104196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	schnod1	Overridden
Number 2240, Material Set 089104196, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Insufficient. Set 089100000000000000000000000000000000000	Number 0240, Material Set 609104196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	No Remark was entered by Engineer	schnod1	Overridden
Number (2240, Material Set 609104196, Material DS01CCEB. A - Concrete, Class B w/Air, AcceptanceInternational Control	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 009104169, Material 1055CMMLDST1D - Clear Pavement-Bridge Inclusing and the transmission of tran	Number 0240, Material Set 609104196, Material 0501CCBA - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	schnod1	Overridden
Number 0240, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 GrNo Remark was entered by EngineerSchoolSchool0.00000000000000000000000000000000000	Number 0240, Material Set 609104196, Material 1055CMMLDST1D - Clear Pavement-Bridge	No Remark was entered by Engineer	schnod1	Overridden
Number 0250, Material Set 609105196, Material 1005FACCNS.:CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.:CA is insufficient. No Remark was entered by Engineer schnod1 Overridden Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091051, Project Item Line Number 0250, Material Set 609105196, Material 0501CCPAACQA - Concrete, Payment contractor mix or QCAA, Acceptance Action Generic 0501CCPAAQCAA is insufficient. No Remark was entered by Engineer schnod1 Overridden Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091051, Project Item Line Number 0250, Material 366 609105196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. No Remark was entered by Engineer schnod1 Overridden Stimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091051, Project Item Line Number 0250, Material 1055CMMLDST1D Clear Payment-Bridge Dissipating Cure @, Acceptance Action Generic 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. No Remark was entered by Engineer schnod1 Overridden Stimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 0260, Material 3 Et 609105296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Actor Generic 1005GDCMLD is insufficient. No Remark was entered by Engineer schnod1 Overridden Stimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 0260, Material St 609105296, Material 10	Number 0240, Material Set 609104196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr	No Remark was entered by Engineer	schnod1	Overridden
Number 0250, Material Set 609105196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix No Remark was entered by Engineer school1 Overridden Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091051, Project Item Line No Remark was entered by Engineer school1 Overridden Rumber 0250, Material Set 609105196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance No Remark was entered by Engineer school1 Overridden Rumber 0250, Material Set 609105196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance No Remark was entered by Engineer school1 Overridden Rumber 0250, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge No Remark was entered by Engineer school1 Overridden Number 0260, Material Set 609105296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance No Remark was entered by Engineer school1 Overridden Stimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line No Remark was entered by Engineer school1 Overridden Stimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line No Remark was entered by Engineer school1 Overridden Stimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line No Remark was entered by Engineer school1 Overridden	Number 0250, Material Set 609105196, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	schnod1	Overridden
Number 0250, Material Set 609105196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance School School School Estimate Exception Type: Insufficient. No Remark was entered by Engineer School Overridden Sumber 0250, Material Set 609105196, Material 1055CMLDST1D - Clear Pavement-Bridge No Remark was entered by Engineer School Overridden Sumber 0250, Material Set 609105296, Material 1055CMLDST1D is insufficient. No Remark was entered by Engineer School Overridden Stimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line No Remark was entered by Engineer School Overridden Number 0250, Material Set 609105296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance No Remark was entered by Engineer School Overridden Stimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line No Remark was entered by Engineer School Overridden Stimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line No Remark was entered by Engineer School Overridden Stimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line No Remark was entered by Engineer School Overridden Stimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Lin	Number 0250, Material Set 609105196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	No Remark was entered by Engineer	schnod1	Overridden
Number 0250, Material Set 609105196, Material 1055CMMLDST1D - Clear Pavement-Bridge School Sc	Number 0250, Material Set 609105196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	schnod1	Overridden
Number 0260, Material Set 609105296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Standard	Number 0250, Material Set 609105196, Material 1055CMMLDST1D - Clear Pavement-Bridge	No Remark was entered by Engineer	schnod1	Overridden
Number 0260, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Image: Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. No Remark was entered by Engineer 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 - Natural Sand for Conc Class A, Material Set 609105296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix 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, Pavment contractor mix No Remark was entered by Engineer Schnod1 Overridden	Number 0260, Material Set 609105296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	schnod1	Overridden
Number 0260, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line No Remark was entered by Engineer Schnod1 Overridden Number 0260, Material Set 609105296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix No Remark was entered by Engineer Schnod1 Overridden	Number 0260, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge	No Remark was entered by Engineer	schnod1	Overridden
Number 0260, Material Set 609105296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Number 0260, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line No Remark was entered by Engineer school Overridden	Number 0260, Material Set 609105296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	No Remark was entered by Engineer	schnod1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line	No Remark was entered by Engineer	schnod1	Overridden



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0260, Material Set 609105296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6092011, Project Item Line Number 0270, Material Set 609201196, 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 6092011, Project Item Line Number 0270, Material Set 609201196, 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 6092011, Project Item Line Number 0270, Material Set 609201196, 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 6092011, Project Item Line Number 0270, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment 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 6092021, Project Item Line Number 0280, Material Set 609202196, 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 6092021, Project Item Line Number 0280, Material Set 609202196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6092021, Project Item Line Number 0280, Material Set 609202196, Material 0501CCPAQCQA - Concrete, Pavment 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 6092021, Project Item Line Number 0280, Material Set 609202196, 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 6092031, Project Item Line Number 0290, Material Set 609203196, 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 6092031, Project Item Line Number 0290, Material Set 609203196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6092031, Project Item Line Number 0290, Material Set 609203196, Material 0501CCPAQCQA - Concrete, Pavment 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 6092031, Project Item Line Number 0290, Material Set 609203196, 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 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 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 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 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 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



Exceptions (Discrepancies) This Estimate Period			1
Exceptions / Discrepencies	Explanation	Entered By	Status
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 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 9012230, Project Item Line Number 0820, Material Set 901223096, 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 9013002, Project Item Line Number 0830, Material Set 901300296, 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 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 9013004, Project Item Line Number 0850, Material Set 901300496, 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 9017002, Project Item Line Number 0880, Material Set 901700296, 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 9017110, Project Item Line Number 0890, Material Set 901711096, 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 9017407, Project Item Line Number 0900, Material Set 901740796, 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 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: Insufficient Materials: Project J4P3275, Item 9018610, Project Item Line Number 0930, Material Set 901861096, 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 9031010, Project Item Line Number 0940, Material Set 903101096, 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 9031241, Project Item Line Number 0970, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9031270A, Project Item Line Number 0980, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9031271, Project Item Line Number 0990, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9031272, Project Item Line Number 1000, Material Set 903127296, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9031273, Project Item Line Number 1010, Material Set 903127396, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9031280, Project Item Line Number 1020, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9031281, Project Item Line Number 1030, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9035004A, Project Item Line Number 1040, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9035069A, Project Item Line Number 1060, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM 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 0240, Contract Line Item Number 0240, Item 6091041, Minor Item.	No Remark was entered by Engineer	schnod1	Overridden



Exceptions / Discrepencies	Explanation	Entered By	Status
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 J4P3275, Project Item Line Number 0940, Contract Line Item Number 0940, Item 9031010, 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 0160, Contract Line Item Number 0160, Item 4019905, 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 0430, Contract Line Item Number 0430, Item 6175011B, 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



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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	1.00	\$69,665.00	\$69,665.00
		0001	0030	2031000	CLASS A EXCAVATION	8,110.00	0.00	8,110.00	CUYD	8,110.00	\$12.00	\$97,320.00
		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	6,758.00	\$2.00	\$13,516.00
		0001	0060	2063000	CLASS 3 EXCAVATION	75.00	0.00	75.00	CUYD	75.00	\$12.00	\$900.00
		0001	0070	2071000	LINEAR GRADING CLASS 1	30.90	0.00	30.90	STA	39.40	\$550.00	\$21,670.0
		0001	0090	2142000	FURNISHING ROCK FILL	2,040.00	0.00	2,040.00	CUYD	2,040.00	\$19.20	\$39,168.0
		0001	0100	2143000	PLACING ROCK FILL	2,040.00	0.00	2,040.00	CUYD	2,040.00	\$11.00	\$22,440.00
		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	\$15,750.00
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,498.00	0.00	6,498.00	SQYD	6,498.00	\$10.50	\$68,229.0
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	13,671.00	0.00	13,671.00	SQYD	13,671.00	\$11.65	\$159,267.15
		0001	0140	4010150	TYPE A2 SHOULDER	2,303.80	0.00	2,303.80	SQYD	2,303.80	\$23.34	\$53,770.69
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT	10,728.50	0.00	10,728.50	SQYD	10,728.50	\$45.49	\$488,039.46
		0001	0160	4019905	MISC.OPTIONAL TEMPORARY PAVEMENT	4,621.50	0.00	4,621.50	SQYD	4,721.50	\$28.49	\$134,515.54
		0001	0170	5029905	MISC.TINTED CONCRETE PAVEMENT (8 IN. NON-	576.60	0.00	576.60	SQYD	576.60	\$90.25	\$52,038.15
		0001	0180	6072010	REINFORCED) WOVEN WIRE FENCE	987.00	0.00	987.00	LF	987.00	\$18.75	\$18,506.25
		0001	0190	6079902	MISC.US BOP Drive Gate	1.00	0.00	1.00	EA	1.00	\$2,910.00	\$2,910.00
		0001	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	976.80	0.00	976.80	SQYD	976.80	\$55.35	\$54,065.88
		0001	0210	6085008	PAVED APPROACH, 8 IN.	763.40	0.00	763.40	SQYD	763.40	\$62.70	\$47,865.18
		0001	0220	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	21.00	0.00	21.00	LF	0.00	\$52.00	\$0.00
		0001	0230	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	39.00	0.00	39.00	LF	39.00	\$45.90	\$1,790.10
		0001	0240	6091041	CONCRETE GUTTER TYPE A	127.00	0.00	127.00	LF	133.50	\$96.25	\$12,849.3
		0001	0250	6091051	CURB AND GUTTER TYPE A	192.00	0.00	192.00	LF	192.00	\$34.85	\$6,691.20
		0001	0260	6091052	CURB AND GUTTER TYPE B	1,413.00	0.00	1,413.00	LF	1,413.00	\$29.90	\$42,248.70
		0001	0270	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	267.00	0.00	267.00	LF	267.00	\$7.70	\$2,055.9
		0001	0280	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	192.00	0.00	192.00	LF	192.00	\$8.90	\$1,708.8
		0001	0290	6092031	CONCRETE CURB LOW PROFILE TYPE E	355.00	0.00	355.00	LF	355.00	\$27.20	\$9,656.00
		0001	0300	6097000		6.00	0.00	6.00	CUYD	17.00	\$225.00	\$3,825.00
		0001	0310	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	5.00	\$2,000.00	\$10,000.00
		0001	0320	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	12.00	\$330.00	\$3,960.00
		0001	0330	6122030	IMPACT ATTENUATOR (RELOCATION)	10.00	0.00	10.00	EA	6.00	\$400.00	\$2,400.00
		0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0350	6161005	CONSTRUCTION SIGNS	637.00	0.00	637.00	SQFT	440.00	\$5.00	\$2,200.00
		0001	0360	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$50.00	\$150.00
		0001	0370	6161025	CHANNELIZER (TRIM LINE)	141.00	0.00	141.00	EA	125.00	\$23.00	\$2,875.00
		0001	0380	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$50.00	\$100.00
		0001	0390	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	7.00	0.00	7.00	EA	6.00	\$4,900.00	\$29,400.00
		0004	0400	6162002	RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	4.00	\$900.00	\$3,600.00
		0001	0400	6162002 6173700B	TEMPORARY LONG-TERM RUMBLE STRIPS	7,925.00	0.00	7,925.00	LF	6,658.50	\$900.00	\$3,600.0
		0001	0420	6174000A		2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.00
		0001	0430	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	7,200.00	0.00	7,200.00	LF	7,421.00	\$13.00	\$96,473.0
		0001	0440	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT	5.00	0.00	5.00	EA	5.00	\$400.00	\$2,000.0
		0001	0450	6181000	TRANSITION MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$343,077.28	\$0.00
		0001	5.00	5.57000		1.00	1.00	0.00	20	0.00	+0.0,011.20	ψ0.00



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.

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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 POSTEL To Date (See report generated date)
210219-C04	J4P3275	0001	0460	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0470	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	48.00	0.00	48.00	EA	0.00	\$50.00	\$0.00
		0001	0480	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	13,131.00	0.00	13,131.00	LF	19,219.00	\$1.00	\$19,219.00
		0001	0490	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	24,834.00	0.00	24,834.00	LF	23,228.00	\$1.00	\$23,228.00
		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	\$0.00
		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	\$0.00
		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	\$0.00
		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	\$0.00
		0001	0540	6207001	PAVEMENT MARKING REMOVAL	32,031.00	0.00	32,031.00	LF	23,483.00	\$0.25	\$5,870.7
		0001	0550	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,205.00	0.00	1,205.00	SQYD	642.00	\$3.35	\$2,150.70
		0001	0560	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0570	7250418	18 IN. PIPE GROUP C	35.00	0.00	35.00	LF	14.00	\$100.00	\$1,400.00
		0001	0580	7261018	18 IN. PIPE GROUP A	74.00	0.00	74.00	LF	74.00	\$73.00	\$5,402.00
		0001	0590	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$606.00	\$1,212.00
		0001	0600	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	2.00	\$606.00	\$1,212.0
		0001	0610	8051000A	SEEDING - COOL SEASON MIXTURES	7.40	0.00	7.40	ACRE	7.40	\$1,605.00	\$11,877.0
		0001	0620	8061003	SEDIMENT TRAP EXCAVATION	191.00	0.00	191.00	CUYD	0.00	\$8.45	\$0.0
		0001	0630	8061004	SEDIMENT TRAP ROCK	51.00	0.00	51.00	CUYD	0.00	\$90.00	\$0.0
		0001	0640	8061005	ROCK DITCH CHECK	63.00	0.00	63.00	LF	231.00	\$40.00	\$9,240.0
		0001	0650	8061006	ALTERNATE DITCH CHECK	189.00	0.00	189.00	LF	189.00	\$13.00	\$2,457.0
		0001	0660	8061016	SEDIMENT REMOVAL	105.00	0.00	105.00	CUYD	0.00	\$13.00	\$0.0
		0001	0670	8061017	TEMPORARY SEEDING AND MULCHING	0.70	2.30	3.00	ACRE	3.00	\$1,605.00	\$4,815.0
		0001	0680	8061019	SILT FENCE	5,955.00	0.00	5,955.00	LF	4,879.00	\$3.00	\$14,637.0
		0001	0690	8064134	TYPE 1D EROSION CONTROL BLANKET	8,624.00	0.00	8,624.00	SQYD	8,624.00	\$1.46	\$12,591.0
		0001	0700	8064135	TYPE 2A EROSION CONTROL BLANKET	2,123.00	0.00	2,123.00	SQYD	2,123.00	\$1.39	\$2,950.9
		0001	0710	8064137	TYPE 2C EROSION CONTROL BLANKET	14,850.00	0.00	14,850.00	SQYD	14,850.00	\$1.39	\$20,641.5
		0001	0720	8064138	TYPE 2D EROSION CONTROL BLANKET	9,964.00	0.00	9,964.00	SQYD	9,964.00	\$1.46	\$14,547.44
		0010	0730	6061060	MGS GUARDRAIL	1,238.00	0.00	1,238.00	LF	1,135.00	\$21.00	\$23,835.0
		0010	0740	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,113.00	0.00	2,113.00	LF	2,000.00	\$25.00	\$50,000.00
		0010	0750	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	1.00	\$800.00	\$800.00
		0010	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	8.00	\$2,433.00	\$19,464.00
		0020	0770	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7.00	0.00	7.00	EA	7.00	\$1,793.00	\$12,551.00
		0020	0780	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	3.00	0.00	3.00	EA	3.00	\$2,987.50	\$8,962.50
		0020	0790	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10.00	0.00	10.00	EA	10.00	\$852.50	\$8,525.0
		0020	0800	9011311	LUMINAIRE, LED-A	7.00	0.00	7.00	EA	7.00	\$473.00	\$3,311.0
		0020	0810	9011312	LUMINAIRE, LED-B	3.00	0.00	3.00	EA	3.00	\$205.00	\$615.0
		0020	0820	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$7,838.00	\$7,838.0
		0020	0830	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	100.00	0.00	100.00	LF	100.00	\$13.56	\$1,356.0
		0020	0840	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	190.00	0.00	190.00	LF	190.00	\$15.00	\$2,850.0
		0020	0850	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	20.00	\$15.52	\$310.4
		0020	0860	9015010	TRENCHING TYPE I	92.00	0.00	92.00	LF	92.00	\$10.05	\$924.6
		0020	0870	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$513.40	\$2,053.6
		0020	0880	9017002	CABLE, 2 AWG 1 CONDUCTOR	330.00	0.00	330.00	LF	330.00	\$3.30	\$1,089.0
		0020	0890	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	990.00	0.00	990.00	LF	990.00	\$1.76	\$1,742.40



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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-C04	J4P3275	0020	0910	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	7.00	\$970.00	\$6,790.00
		0020	0920	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	3.00	\$970.00	\$2,910.00
		0020	0930	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$5,434.00	\$5,434.00
		0040	0940	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	2.80	\$1,650.00	\$4,620.00
		0040	0950	9031210	STRUCTURAL STEEL POSTS	190.00	0.00	190.00	LB	190.00	\$4.00	\$760.00
		0040	0960	9031220	PIPE POSTS	692.00	0.00	692.00	LB	692.00	\$5.00	\$3,460.00
		0040	0970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	0.00	6.00	EA	6.00	\$225.00	\$1,350.00
		0040	0980	9031270A	2 IN. PSST POST - 12 GA.	277.00	0.00	277.00	LF	277.00	\$11.00	\$3,047.00
		0040	0990	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	48.00	0.00	48.00	LF	48.00	\$19.00	\$912.00
		0040	1000	9031272	2.25 IN. PSST POST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$11.00	\$396.00
		0040	1010	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	18.00	\$47.00	\$846.00
		0040	1020	9031280	2.5 IN. PSST POST - 12 GA.	227.00	0.00	227.00	LF	227.00	\$12.00	\$2,724.00
		0040	1030	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	42.00	0.00	42.00	LF	42.00	\$51.00	\$2,142.00
		0040	1040	9035004A	SH-FLAT SHEET	313.00	0.00	313.00	SQFT	313.00	\$20.00	\$6,260.00
		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	75.00	\$23.00	\$1,725.00
		0040	1070	9039902	MISC.EACH	10.00	0.00	10.00	EA	10.00	\$50.00	\$500.00
		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 J	4P3275 - To	otal Value	Posted to D	ate as of Report Generated Date							\$3,334,599.56
	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	1100	2035500	EMBANKMENT IN PLACE	370.00	0.00	370.00	CUYD	0.00	\$48.00	\$0.00
		0001	1110	2063000	CLASS 3 EXCAVATION	24.00	0.00	24.00	CUYD	24.00	\$12.00	\$288.00
		0001	1120	3101002	GRAVEL (A)	396.00	-278.00	118.00	TONS	118.00	\$87.92	\$10,374.56
		0001	1130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	124.30	0.00	124.30	TONS	124.30	\$87.19	\$10,837.72
		0001	1140	4071005	TACK COAT	93.00	0.00	93.00	GAL	93.00	\$2.50	\$232.50
		0001	1150	6083003	3 IN. CONCRETE MEDIAN STRIP	11.30	0.00	11.30	SQYD	11.30	\$298.60	\$3,374.18
		0001	1160	6161005	CONSTRUCTION SIGNS	393.00	0.00	393.00	SQFT	220.00	\$4.00	\$880.00
		0001	1170	6161009	FLAG ASSEMBLY	5.00	0.00	5.00	EA	2.00	\$25.00	\$50.00
		0001	1180	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	7.00	0.00	7.00	EA	0.00	\$1.00	\$0.00
		0001	1190	6161025	CHANNELIZER (TRIM LINE)	93.00	0.00	93.00	EA	93.00	\$1.00	\$93.00
		0001	1200	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	17.00	0.00	17.00	EA	22.00	\$75.00	\$1,650.00
		0001	1210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	1220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$12,551.00	\$12,551.00
		0001	1230	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0001	1240	6206000C		19,047.00	0.00	19,047.00	LF	19,047.00	\$0.10	\$1,904.70
		0001	1250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,377.00	0.00	7,377.00	LF	7,377.00	\$0.10	\$737.70
		0001	1260	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	112.00	0.00	112.00	LF	112.00	\$0.50	\$56.00
		0001	1270	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24.00	0.00	24.00	LF	24.00	\$5.00	\$120.00
		0001	1280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	871.00	0.00	871.00	SQYD	871.00	\$13.65	\$11,889.15
		0001	1290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	295.00	0.00	295.00	SQYD	295.00	\$16.19	\$4,776.05
		0001	1300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	213.30	0.00	213.30	STA	213.30	\$49.70	\$10,601.01



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

osted amount at the time the Estimate was Gener ated

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 POSTED To Date (See report generated date)
10219-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	\$422,631.7
		0002	1420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,280.50	87.00	2,367.50	TONS	2,367.50	\$58.85	\$139,327.3
		0002	1430	4071005	TACK COAT	17,393.00	-8,443.00	8,950.00	GAL	8,950.00	\$2.50	\$22,375.0
		0010	1460	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,175.00	0.00	1,175.00	LF	1,175.00	\$25.00	\$29,375.0
		0010	1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,433.00	\$4,866.0
		0001	5101	7261018	18 IN. PIPE GROUP A	0.00	57.00	57.00	LF	0.00	\$137.55	\$0.0
		0001	5102	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.00	\$1,921.50	\$0.0
		0001	5103	4019901	MISC.PATCHING	0.00	1.00	1.00	LS	0.00	\$1,273.18	\$0.0
		0001	5104	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	0.00	\$1,286.25	\$0.00
	Project J	4S3278 - To	otal Value	Posted to D	late as of Report Generated Date				_			\$1,058,790.12
0219-C04 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$4.393.389



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.

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
0820	9012230	BASE MOUNTED CONTROL STATION	12/17/21	1/3/22	0.50	EA		64+13	61.64	64+13	61.64	Paid second 50% because the lights had completed the 15 day burn successfully.
0930	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120	12/17/21	1/3/22	0.50	EA		65+03	45.22	65.03	45.22	Paid second 50% because the lights had completed the 15 day burn successfully.
0940	9031010	CONCRETE FOOTINGS, EMBEDDED	12/16/21	12/17/21	0.30	CUYD	Rte. 92/45 Spur Roundabout	54+00		71+37		12/16/21: Sign 7 - 60+03.17, Rte. 92 Sign 28 - 62+10.38, Rte. 92 Sign 34 - 62+06.59, Rte. 92 Paid. 04 for rounding to the nearest 0.1.
0980	9031270A	2 IN. PSST POST - 12 GA.	12/16/21	12/17/21	34.50	LF	Rte. 92/ 45 Spur Roundabout	54+00		71+37		12/16/21: Sign 7 - 60+03.17, Rte. 92 = 10.5 LF Sign 28 - 62+10.38, Rte. 92 = 12.5 LF Sign 34 - 62+06.59, Rte. 92 = 11.5 LF
0990	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12/16/21	12/17/21	6.00	LF	Rte. 92/ 45 Spur Roundabout	54+00		71+37		12/16/21: Sign 28 - 62+10.38, Rte. 92 = 3 LF Sign 34 - 62+06.59, Rte. 92 = 3 LF
1010	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	12/16/21	12/17/21	3.00	LF	Rte. 92/ 45 Spur Roundabout	54+00		71+37		12/16/21: Sign 7 - 60+03.17, Rte. 92 = 3 LF
1040	9035004A	SH-FLAT SHEET	12/16/21	12/17/21	30.00	SQFT	Rte. 92/ 45 Spur Roundabout	54+00		71+37		12/16/21: Sign 7 - 60+03.17, Rte. 92 - R4-7 = 5 SqFt Sign 28 - 62+10.38, Rte 92 - M1-5, R4-7, M3-4 = 8.19 SqFt Sign 34 - 62+06.59, Rte. 92 - R1-2 = 16 SqFt Total SqFt = 29.19, All signs installed. Paid to plan.

The information below this line are details for Construction Signs (if applicable). 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	otal				(\$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													
					14	Dec 2, 2021	SYSTEM	\$620.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
				- Total				\$1,245.63														
			Price FUEL -	Total				\$1,245.63														
	0030 -	Total						\$1,245.63														
	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
													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	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 Payment 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	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, 2021	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	SYSTEM	(\$787,420.00)														
				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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0040	EMBANKMENT IN PLACE	Material		11	Oct 18, 2021	SYSTEM	(\$787,420.00)	
					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 Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$787,420.00)	
					13	Nov 16, 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.
					13	Nov 16, 2021	SYSTEM	(\$787,420.00)	
					14	Dec 2, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$787,420.00)	
					15	Dec 16, 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.
					15	Dec 16, 2021	SYSTEM	(\$787,420.00)	
					16	Jan 3, 2022	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$787,420.00)	
				- Total		1		\$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				(\$115,500.00)	
				djustment - T				(\$115,500.00)	
			Overrun	Overrun		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 29 on the current Payment Estimate. Material Insufficiency Quantity 35651.000; 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 29 on the current Payment Estimate. Material Insufficiency Quantity 35651.000; 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 29 on the current Payment Estimate. Material Insufficiency Quantity 35651.000; 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 29 on the current Payment Estimate. Material Insufficiency Quantity 35651.000; Overrun Quantity Balance 5775.00.
					7	Aug 16, 2021	SYSTEM	(\$116,533.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.17890' is applied (if non-zero).
					7	Aug 16, 2021	schnod1	(\$74,400.00)	Overrun withheld for estimate 0007.
					7	Aug 16,	SYSTEM	(\$75,181.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2021			
					7	2021 Aug 16, 2021	SYSTEM	\$75,181.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 39371.000; Overrun Quantity Balance 9495.00.
						Aug 16,	SYSTEM	\$75,181.20 \$116,533.15	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 39371.000;



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3275	0040	EMBANKMENT IN PLACE	Overrun	Overrun - T	otal			\$115,500.00							
		FLAGE	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 Payment Estimate Exception 2 on the current Payment Estimate.						
					6	Aug 2, 2021	SYSTEM	(\$1,678.00)							
											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)							
					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)							
								1	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)							
			13 13 14				1	1	13	Nov 16, 2021	SYSTEM	\$6,882.00	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.		
					13	Nov 16, 2021	SYSTEM	(\$6,882.00)							
				14	Dec 2, 2021	SYSTEM	\$13,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					14	Dec 2, 2021	SYSTEM	(\$13,516.00)							
					15	Dec 16, 2021	SYSTEM	\$13,516.00	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.						
					15	Dec 16, 2021	SYSTEM	(\$13,516.00)							



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0050	COMPACTING EMBANKMENT	Material	Туре	16	Jan 3, 2022	SYSTEM	\$13,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment
					16	Jan 3, 2022	SYSTEM	(\$13,516.00)	Estimate Exception 2 on the current Payment Estimate.
				- Total		LULL		\$0.00	
			Material - To	tal				\$0.00	
	0050 -	Total						\$0.00	
	0070	LINEAR GRADING CLASS 1	Overrun	Overrun	4	Jul 1, 2021	SYSTEM	(\$1,650.00)	
					9	Sep 16, 2021	SYSTEM	(\$1,100.00)	
					14	Dec 2, 2021	SYSTEM	(\$1,925.00)	
				Overrun - T	otal			(\$4,675.00)	
			Overrun - To	otal				(\$4,675.00)	
	0070 -	Total						(\$4,675.00)	
	0110	TYPE 1 AGGREGATE FOR BASE (8 IN.	Material		8	Sep 2, 2021	SYSTEM	\$15,750.00	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.
		THICK)			8	Sep 2, 2021	SYSTEM	(\$15,750.00)	
					9	Sep 16, 2021	SYSTEM	\$15,750.00	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.
					9	Sep 16, 2021	SYSTEM	(\$15,750.00)	Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		8	Sep 2, 2021	SYSTEM	\$270.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$270.00	
			Price FUEL -	- Total				\$270.00	
	0110 - T 0120	TYPE 5 AGGREGATE						\$270.00	
		TYPE 5	Material		4	Jul 1, 2021	SYSTEM	\$270.00 \$48,687.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		TYPE 5 AGGREGATE	Material		4		SYSTEM SYSTEM		Estimate Item Adjustment (0030) due to user schnod1 overridding Payment
		TYPE 5 AGGREGATE	Material			2021 Jul 1,		\$48,687.45	Estimate Item Adjustment (0030) due to user schnod1 overridding Payment
		TYPE 5 AGGREGATE	Material		4	2021 Jul 1, 2021 Jul 16,	SYSTEM	\$48,687.45 (\$48,687.45)	Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment
		TYPE 5 AGGREGATE	Material		4	2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	\$48,687.45 (\$48,687.45) \$48,687.45	Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment
		TYPE 5 AGGREGATE	Material		4 5 5	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$48,687.45 (\$48,687.45) \$48,687.45 (\$48,687.45)	Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment
		TYPE 5 AGGREGATE	Material		4 5 5 6	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$48,687.45 (\$48,687.45) \$48,687.45 (\$48,687.45) \$48,687.45	Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment
		TYPE 5 AGGREGATE	Material		4 5 5 6 6	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$48,687.45 (\$48,687.45) \$48,687.45 (\$48,687.45) \$48,687.45 (\$48,687.45)	Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 2 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 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		TYPE 5 AGGREGATE	Material		4 5 5 6 6 7	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$48,687.45 (\$48,687.45) \$48,687.45 (\$48,687.45) \$48,687.45 (\$48,687.45) \$48,687.45	Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 2 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 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		TYPE 5 AGGREGATE	Material		4 5 5 6 6 7 7	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$48,687.45 (\$48,687.45) \$48,687.45 (\$48,687.45) \$48,687.45 (\$48,687.45) \$48,687.45 (\$48,687.45)	Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 2 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 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		TYPE 5 AGGREGATE	Material		4 5 5 6 7 7 8	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$48,687.45 (\$48,687.45) \$48,687.45 (\$48,687.45) \$48,687.45 (\$48,687.45) \$48,687.45 (\$48,687.45) \$48,687.45	Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 2 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 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0120	TYPE 5 AGGREGATE FOR BASE	Material		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)	
					13	Nov 16, 2021	SYSTEM	\$59,100.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$59,100.30)	
					14	Dec 2, 2021	SYSTEM	\$68,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$68,229.00)	
					15	Dec 16, 2021	SYSTEM	\$68,229.00	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.
					15	Dec 16, 2021	SYSTEM	(\$68,229.00)	
					16	Jan 3, 2022	SYSTEM	\$68,229.00	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.
					16	Jan 3, 2022	SYSTEM	(\$68,229.00)	
				- 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
					13	Nov 16, 2021	SYSTEM	\$9.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2021	SYSTEM	\$106.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$553.85	
			Price FUEL -	Total				\$553.85	
	0120 -	Total						\$553.85	
	0130	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	Sep 2, 2021	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.
					8	Sep 2, 2021	SYSTEM	(\$47,591.42)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0130	AGGREGATE	Material		9	Sep 16, 2021	SYSTEM	(\$47,591.42)	
		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)	
					13	Nov 16, 2021	SYSTEM	\$159,267.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$159,267.15)	
					14	Dec 2, 2021	SYSTEM	\$159,267.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$159,267.15)	
					15	Dec 16, 2021	SYSTEM	\$159,267.15	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.
					15	Dec 16, 2021	SYSTEM	(\$159,267.15)	
					16	Jan 3, 2022	SYSTEM	\$159,267.15	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.
					16	Jan 3, 2022	SYSTEM	(\$159,267.15)	
				- Total				\$0.00	
			Material - Tot	tal				\$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
					13	Nov 16, 2021	SYSTEM	\$1,219.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,149.19	
			Price FUEL -	Total				\$2,149.19	
	0130 -	Total						\$2,149.19	
	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, 2021	SYSTEM	(\$22,488.09)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0140 -	Total						\$0.00	
	0150	MISC.	Material		10	Oct 1,	SYSTEM	\$285,354.22	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0150	MISC.	Material			2021			Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$285,354.22)	
					11	Oct 18, 2021	SYSTEM	\$285,354.22	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.
					11	Oct 18, 2021	SYSTEM	(\$285,354.22)	
					12	Nov 2, 2021	SYSTEM	\$285,354.22	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.
					12	Nov 2, 2021	SYSTEM	(\$285,354.22)	
					13	Nov 16, 2021	SYSTEM	\$315,923.50	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.
					13	Nov 16, 2021	SYSTEM	(\$315,923.50)	
					14	Dec 2, 2021	SYSTEM	\$488,039.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$488,039.46)	
					15	Dec 16, 2021	SYSTEM	\$488,039.46	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.
					15	Dec 16, 2021	SYSTEM	(\$488,039.46)	
					16	Jan 3, 2022	SYSTEM	\$488,039.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$488,039.46)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Other Item Adjustment	ACAD	8	Sep 2, 2021	schnod1	\$3,693.73	2,683.9 SQYD of SP190 21-13
					8	Sep 2, 2021	schnod1	\$691.67	2,683.90 SQYD of SP125 21-14.
					10	Oct 1, 2021	schnod1	\$816.82	3,120 SQYD of 1.75" SP125 21-14 with 3.4% Virgin AC.
					10	Oct 1, 2021	schnod1	\$4,362.07	3,120 SQYD of 10.25" SP190 21-13 with 3.10% Virgin AC
				ACAD - Tota				\$9,564.29	
			Other Item A	djustment - T	otal			\$9,564.29	
	0150 - 0160	Total MISC.	Material		4	Jul 1, 2021	SYSTEM	\$9,564.29 \$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)	Example Exception 4 on the current rayment Estillate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0160	MISC.	Material		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 - Tot	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.
					14	Dec 2, 2021	woodwj1	\$2,849.00	Returning payment held o manual adjustment on October 1, 2021
				OVRN - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$111.43	
			Overrun	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).
					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.
					13	Nov 16, 2021	SYSTEM	(\$2,849.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 16, 2021	SYSTEM	\$2,849.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Dec 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).
				Overrun - T	otal			(\$2,849.00)	
			Overrun - To	tal				(\$2,849.00)	
	0160	Total						(\$2,737.57)	
	0170	MISC.	Material		14	Dec 2, 2021	SYSTEM	\$39,655.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Jan 5, 2022

t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
75 0 ⁻	170	MISC.	Material		14	Dec 2, 2021	SYSTEM	(\$39,655.85)	
					15	Dec 16, 2021	SYSTEM	\$52,038.15	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.
					15	Dec 16, 2021	SYSTEM	(\$52,038.15)	
					16	Jan 3, 2022	SYSTEM	\$52,038.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$52,038.15)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
0	170 -	Total						\$0.00	
0.	180	WOVEN WIRE FENCE	Material		13	Nov 16, 2021	SYSTEM	\$18,506.25	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.
					13	Nov 16, 2021	SYSTEM	(\$18,506.25)	
					14	Dec 2, 2021	SYSTEM	\$18,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$18,506.25)	
					15	Dec 16, 2021	SYSTEM	\$18,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$18,506.25)	
					16	Jan 3, 2022	SYSTEM	\$18,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$18,506.25)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
0'	180 -	Total						\$0.00	
03	200	6 IN. CONCRETE MEDIAN STRIP	Material		14	Dec 2, 2021	SYSTEM	\$15,758.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$15,758.14)	
					15	Dec 16, 2021	SYSTEM	\$54,065.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$54,065.88)	
					16	Jan 3, 2022	SYSTEM	\$54,065.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$54,065.88)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
02	200 -	Total						\$0.00	
0	210	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,	SYSTEM	(\$11,900.46)	
					0	2021		(+, , - , - , - , - , - , - , -	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J4P3275	0210	PAVED APPROACH, 8 IN.	Material		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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$29,895.36)	
					13	Nov 16, 2021	SYSTEM	\$29,895.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$29,895.36)	
					14	Dec 2, 2021	SYSTEM	\$29,895.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$29,895.36)	
					15	Dec 16, 2021	SYSTEM	\$47,865.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$47,865.18)	
					16	Jan 3, 2022	SYSTEM	\$47,865.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$47,865.18)	
				- 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
					15	Dec 16, 2021	SYSTEM	\$137.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$343.66	
			Price FUEL -	Total				\$343.66	
	0210 -	Total						\$343.66	
	0230	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		14	Dec 2, 2021	SYSTEM	\$1,790.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$1,790.10)	
					15	Dec 16, 2021	SYSTEM	\$1,790.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$1,790.10)	
					16	Jan 3, 2022	SYSTEM	\$1,790.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$1,790.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



OUTTENTYPE A Image: space of the space of t	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
GUITER TYPE A Solution Estimate lenn Adjustment (107) as the sum of symmet Estimate Scapping of the maximum estimates of the symmet Estimates and the symmet Estimat	J4P3275	0230 -	Total						\$0.00	
No. No. No. Status		0240		Material		8		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.
1 2021 1 Estimate Earn Agustment official system-generated Material Payment Estimate 9 See 16. SYSTEM \$1.925.00 1 10 Oct 1. SYSTEM \$1.925.00 1 10 Oct 1. SYSTEM \$1.925.00 1 11 Oct 1. SYSTEM \$1.925.00 1 11 Oct 1.6. SYSTEM \$1.925.00 1 0 12 Nor 2. SYSTEM \$1.925.00 1 0 0 1 0						8		SYSTEM	(\$1,925.00)	
No 1 2021 1 1 1 1 1 1 2 1 1 2 2 1 1 2 2 1 2 <th2< th=""> 2 <th2< th=""> 2</th2<></th2<>						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.
Variable Sector Secto						9		SYSTEM	(\$1,925.00)	
Image: Second						10		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.
Image: Second						10		SYSTEM	(\$1,925.00)	
 In the set of the se						11		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.
Image: Second						11		SYSTEM	(\$1,925.00)	
Image: second						12		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.
13 Nov 16, SYSTEM \$7,786.62 This adjustment offsets the original system-generated Material Payment Estimate Estimate Estimate Escoption 23 on the current Payment Estimate 14 Dec 2, SYSTEM \$12,849.38 This adjustment offsets the original system-generated Material Payment Estimate 15 Dec 1, SYSTEM \$12,849.38 This adjustment offsets the original system-generated Material Payment Estimate 16 Dec 2, SYSTEM \$12,849.38 This adjustment offsets the original system-generated Material Payment Estimate 15 Dec 16, SYSTEM \$12,849.38 This adjustment offsets the original system-generated Material Payment Estimate 16 Jan 3, SYSTEM \$12,849.38 This adjustment offsets the original system-generated Material Payment Estimate Vertrem 16 Jan 3, Jan 3, Jan 3, System 3 Vertrem Payment Estimate Material Toxit Vertrem Payment Estimate Vertrem System \$12,849.38 <td></td> <td></td> <td></td> <td></td> <td></td> <td>12</td> <td></td> <td>SYSTEM</td> <td>(\$1,925.00)</td> <td></td>						12		SYSTEM	(\$1,925.00)	
 Verrun Verrun						13	Nov 16,	SYSTEM	\$7,786.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
Image: Set in a left of the set in a set in						13		SYSTEM	(\$7,786.62)	
Image: state in the state						14		SYSTEM	\$12,849.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
Image: Section of Constraints of the co						14		SYSTEM	(\$12,849.38)	
15 Dec 16, 2021 \$YSTEM \$\$\$12,849.38) This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0002) due to user schood 1 overridding Pay Estimate Exception 34 on the current Payment Estimate. 16 Jan 3, 2022 \$YSTEM \$\$12,849.38) This adjustment offsets the original system-generated Material Payment Estimate. 16 Jan 3, 2022 \$YSTEM \$\$12,849.38) \$\$12,849.38) • Total • Total \$\$000 • Total \$\$000 • \$\$0.00 • Overrun 14 Dec 2, 2021 \$\$000/1 \$\$625.63] This adjustment offsets the original system-generated Overrun Payment Estimate Exception on the current Payment Estimate Exception the current Payment Estimate Exception on the current Payment Estimate Exception on the current Payment Estimate Exception the current Payment Estimate Exception on the current Payment Estimate Exception on the current Payment Estimate Exception the current Payment Estima						15		SYSTEM	\$12,849.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
16 Jan 3, 2022 SYSTEM \$12,849.38 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0002) due to user schood 1 overridding Pay Estimate Exception 34 on the current Payment Estimate. 16 Jan 3, 2022 SYSTEM (\$12,849.38) Intermediation of the current Payment Estimate. Material - Total SYSTEM (\$12,849.38) Overrun 14 Dec 2, 2021 woodwj1 (\$625.63) Manual adjustment that will be removed once the material exceptions a resolved Overrun 14 Dec 2, 2021 SYSTEM \$625.63 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception at resolved This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception at resolved 14 Dec 2, 2021 SYSTEM (\$625.63) Averaged Price Adjustment from this item on all previous payment esti of 0.00000' is applied (if non-zero). 15 Dec 16, 2021 SYSTEM \$625.63 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception at or 0.00000' is applied (if non-zero). 16 Jan 3, SYSTEM <t< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>(\$12,849.38)</td><td></td></t<>						15		SYSTEM	(\$12,849.38)	
16 Jan 3, 2022 SYSTEM (\$12,849.38) - Total \$0.00 Material - Total Overrun Overrun Overrun 14 Dec 2, 2021 woodwj1 (\$625.63) Manual adjustment that will be removed once the material exceptions a resolved 14 Dec 2, 2021 SYSTEM \$625.63 This adjustment offsets the original system-generated Overrun Payment Estimate. Material Insufficiency Quantity 133.50 14 Dec 2, 2021 SYSTEM \$625.63 This adjustment offsets the original system-generated Overrun Payment Estimate. Material Insufficiency Quantity 133.50 14 Dec 2, 2021 SYSTEM \$625.63 Averaged Price Adjustment from this item on all previous payment estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 133.50 15 Dec 16, 2021 SYSTEM \$625.63 Averaged Price Adjustment (0019) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 133.50 15 Dec 16, 2021 SYSTEM \$625.63 Averaged Price Adjustment (0019) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 133.50 16 Jan 3, SYSTEM \$625.63 Averaged Price Adjustment form this item on all prev						16	Jan 3,	SYSTEM	\$12,849.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Excention 34 on the current Payment Estimate
Solution Material - Total Solution Material - Total Solution Solution Solution Overrun Overrun 14 Dec 2, 2021 SVSTEM S625.63 Manual adjustment that will be removed once the material exceptions a resolved 14 Dec 2, 2021 SYSTEM \$625.63 This adjustment offsets the original system-generated Overrun Payment Estimate Exception on the current Payment Estimate Material Insufficiency Quantity 133.5 14 Dec 2, 2021 SYSTEM \$625.63 Averaged Price Adjustment from this item on all previous payment estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 133.5 15 Dec 16, 2021 SYSTEM \$625.63 Averaged Price Adjustment from this item on all previous payment estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 133.5 15 Dec 16, 2021 SYSTEM \$625.63 This adjustment offsets the original system-generated Overrun Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 133.5 16 Jan 3, SYSTEM \$625.63 Averaged Price Adjustment from this item on all previous payment estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 133.5						16		SYSTEM	(\$12,849.38)	
Overrun Overrun 14 Dec 2, 2021 woodwj1 (\$625.63) Manual adjustment that will be removed once the material exceptions a resolved 14 Dec 2, 2021 SYSTEM \$625.63 This adjustment offsets the original system-generated Overrun Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 133.5 14 Dec 2, 2021 SYSTEM \$625.63 This adjustment (0019) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 133.5 14 Dec 2, 2021 SYSTEM \$(\$625.63) Averaged Price Adjustment from this item on all previous payment estimate Exception on the current Payment Estimate Estimate Exception on the current Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception on the current Payment Estimate Estimate Exception on the current Payment Estimate					- Total		2022		\$0.00	
14 Dec 2, 2021 SYSTEM \$625.63 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 133.5 Overrun Quantity Balance 6.50. 14 Dec 2, 2021 SYSTEM \$625.63 This adjustment offsets the original system-generated Overrun Payment Estimate. Material Insufficiency Quantity 133.5 Overrun Quantity Balance 6.50. 14 Dec 2, 2021 SYSTEM (\$625.63) 15 Dec 16, 2021 SYSTEM (\$625.63) 15 Dec 16, 2021 SYSTEM (\$625.63) 15 Dec 16, 2021 SYSTEM \$625.63 16 Jan 3, SYSTEM (\$625.63) Averaged Price Adjustment from this item on all previous payment estimate Exception of the current Payment Estimate Location of the current Payment Estimate Location of the current Payment Estimate Estimate Estimate Istimate Istimate Istimate Istimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Istimate Estimate Istimate Estimate Istimate Ististimate Istimate Istimate Istimate Istimate Istimate				Material - Tot	tal				\$0.00	
14 Dec 2, 2021 SYSTEM (\$625.63) Averaged Price Adjustment (0019) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 133.5 14 Dec 2, 2021 SYSTEM (\$625.63) 15 Dec 16, 2021 SYSTEM (\$625.63) 15 Dec 16, 2021 SYSTEM (\$625.63) 15 Dec 16, 2021 SYSTEM (\$625.63) 16 Jan 3, SYSTEM (\$625.63) Averaged Price Adjustment from this item on all previous payment estimate Exception on the current Payment Estimate Insufficiency Quantity 133.5 16 Jan 3, SYSTEM (\$625.63) Averaged Price Adjustment from this item on all previous payment estimate Exception the current Payment Estimate				Overrun	Overrun	14		woodwj1	(\$625.63)	Manual adjustment that will be removed once the material exceptions are resolved
2021 2021 Averaged Price Adjustment from this item on all previous payment esting of '0.00000' is applied (if non-zero). 15 Dec 16, 2021 SYSTEM (\$625.63) Averaged Price Adjustment from this item on all previous payment esting of '0.00000' is applied (if non-zero). 15 Dec 16, 2021 SYSTEM \$625.63 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception the current Payment Estimate. Material Insufficiency Quantity 133.5 16 Jan 3, SYSTEM (\$625.63) Averaged Price Adjustment from this item on all previous payment estimate.						14		SYSTEM	\$625.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 133.500; Overrun Quantity Balance 6.50.
15 Dec 16, 2021 SYSTEM (\$625.63) Averaged Price Adjustment from this item on all previous payment estination of '0.00000' is applied (if non-zero). 15 Dec 16, 2021 SYSTEM \$625.63 This adjustment offsets the original system-generated Overrun Payment Estimate Exception on the current Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 133.5 16 Jan 3, SYSTEM (\$625.63) Averaged Price Adjustment from this item on all previous payment estimate.						14		SYSTEM	(\$625.63)	
15 Dec 16, 2021 SYSTEM \$625.63 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 133.5 16 Jan 3, SYSTEM (\$625.63) Averaged Price Adjustment from this item on all previous payment estimate.						15	Dec 16,	SYSTEM	(\$625.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0 00000' is applied (if non-zero)
16 Jan 3, SYSTEM (\$625.63) Averaged Price Adjustment from this item on all previous payment esti						15	Dec 16,	SYSTEM	\$625.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 133.500;
2022 of '0.00000' is applied (if non-zero).						16		SYSTEM	(\$625.63)	Averaged Price Adjustment from this item on all previous payment estimates
						16	Jan 3,	SYSTEM	\$625.63	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 95



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3275	0240		Overrun	Overrun					Overrun Quantity Balance 6.50.						
		GUTTER TYPE A		Overrun - T	otal			(\$625.63)							
			Overrun - To	tal				(\$625.63)							
	0240 -	Total						(\$625.63)							
	0250	CURB AND GUTTER TYPE A	Material		14	Dec 2, 2021	SYSTEM	\$6,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
					14	Dec 2, 2021	SYSTEM	(\$6,691.20)							
					15	Dec 16, 2021	SYSTEM	\$6,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					15	Dec 16, 2021	SYSTEM	(\$6,691.20)							
					16	Jan 3, 2022	SYSTEM	\$6,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					16	Jan 3, 2022	SYSTEM	(\$6,691.20)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0250 -	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)							
							13	Nov 16, 2021	SYSTEM	\$27,490.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					13	Nov 16, 2021	SYSTEM	(\$27,490.06)							
											14	Dec 2, 2021	SYSTEM	\$42,248.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$42,248.70)							
					15	Dec 16, 2021	SYSTEM	\$42,248.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					15	Dec 16, 2021	SYSTEM	(\$42,248.70)							
					16	Jan 3, 2022	SYSTEM	\$42,248.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
IP3275	0260	CURB AND GUTTER TYPE B	Material		16	Jan 3, 2022	SYSTEM	(\$42,248.70)	
				- Total				\$0.00	
		Material - Total						\$0.00	
	0260 -	Total						\$0.00	
	0270	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material	ial	14	Dec 2, 2021	SYSTEM	\$1,486.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$1,486.10)	
					15	Dec 16, 2021	SYSTEM	\$2,055.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$2,055.90)	
					16	Jan 3, 2022	SYSTEM	\$2,055.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$2,055.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0270 -	Total						\$0.00	
	0280	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		14	Dec 2, 2021	SYSTEM	\$1,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$1,708.80)	
					15	Dec 16, 2021	SYSTEM	\$1,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$1,708.80)	
					16	Jan 3, 2022	SYSTEM	\$1,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$1,708.80)	
				- Total				\$0.00	
				- Total				φυ.υυ	
			Material - To					\$0.00 \$0.00	
	0280 -	Total	Material - To						
	0280 - 0290	Total CONCRETE CURB LOW PROFILE TYPE E			15	Dec 16, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
		CONCRETE CURB LOW			15		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0025) due to user schnod1 overridding Payment
		CONCRETE CURB LOW				2021 Dec 16,		\$0.00 \$0.00 \$9,656.00	Estimate Item Adjustment (0025) due to user schnod1 overridding Payment
		CONCRETE CURB LOW			15	2021 Dec 16, 2021 Jan 3,	SYSTEM	\$0.00 \$0.00 \$9,656.00 (\$9,656.00)	Estimate Item Adjustment (0025) 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 CURB LOW			15 16	2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$9,656.00 (\$9,656.00) \$9,656.00	Estimate Item Adjustment (0025) 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 CURB LOW		tal - Total	15 16	2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$9,656.00 (\$9,656.00) \$9,656.00 (\$9,656.00)	Estimate Item Adjustment (0025) 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
	0290	CONCRETE CURB LOW	Material	tal - Total	15 16	2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$9,656.00 (\$9,656.00) \$9,656.00 (\$9,656.00) \$0.00	Estimate Item Adjustment (0025) 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
	0290	CONCRETE CURB LOW PROFILE TYPE E	Material Material - To	tal - Total	15 16	2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM	\$0.00 \$0,00 \$9,656.00 (\$9,656.00) \$9,656.00 (\$9,656.00) \$0.00	Estimate Item Adjustment (0025) 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
	0290 -	CONCRETE CURB LOW PROFILE TYPE E	Material Material - To	tal - Total	15 16 16	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0,00 \$9,656.00 (\$9,656.00) \$9,656.00 (\$9,656.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0025) 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 57 on the current Payment Estimate.
	0290 -	CONCRETE CURB LOW PROFILE TYPE E	Material Material - To	tal - Total	15 16 16 3	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 3, 2022 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$9,656.00 (\$9,656.00) \$9,656.00 (\$9,656.00) (\$9,656.00) \$0.00 \$0.00 \$450.00	Estimate Item Adjustment (0025) 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 57 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3275	0300	ROCK LINING	Material		5	Jul 16, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					5	Jul 16, 2021	SYSTEM	(\$450.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
			Other Item Adjustment	OVRN	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, 2021	SYSTEM	(\$2,475.00)			
					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 -	Total						(\$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.		
					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.		
					2	Jun 2, 2021	SYSTEM	(\$6,000.00)			
					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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					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			
			Material - Total					\$0.00			
	0310 -	Total						\$0.00			
	0320	REPLACEMENT SAND BARREL	Material		3	Jun 16, 2021	SYSTEM	\$990.00	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.		
					3	Jun 16, 2021	SYSTEM	(\$990.00)			
					4	Jul 1, 2021	SYSTEM	\$990.00	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.		
					4	Jul 1, 2021	SYSTEM	(\$990.00)			
					5	Jul 16, 2021	SYSTEM	\$990.00	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.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3275	0320	REPLACEMENT SAND BARREL	Material		5	Jul 16, 2021	SYSTEM	(\$990.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
			Other Item Adjustment	OVRN	9	Sep 16, 2021	schnod1	(\$1,320.00)	Overrun adjustment until change order completion.			
					10	Oct 1, 2021	schnod1	\$1,320.00	Return of adjustment from estimate 0009.			
				OVRN - Tota	al			\$0.00				
			Other Item A	djustment - T	otal			\$0.00				
			Overrun	Overrun	9	Sep 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.			
					9	Sep 16, 2021	SYSTEM	(\$1,320.00)				
					10	Oct 1, 2021	SYSTEM	(\$1,320.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				Overrun - T	otal			(\$1,320.00)				
			Overrun - To	tal				(\$1,320.00)				
	0320 -	Total						(\$1,320.00)				
	0350	CONSTRUCTION SIGNS	Material		1	May 17, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					1	May 17, 2021	SYSTEM	(\$2,040.00)				
					2	Jun 2, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					2	Jun 2, 2021	SYSTEM	(\$2,200.00)				
					3	Jun 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					3	Jun 16, 2021	SYSTEM	(\$2,200.00)				
					4	Jul 1, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					4	Jul 1, 2021	SYSTEM	(\$2,200.00)				
					5	Jul 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					5	Jul 16, 2021	SYSTEM	(\$2,200.00)				
				- Total			\$0.00					
			Material - Tot	tal				\$0.00				
	0350 -	Total						\$0.00				
	0360	ADVANCED WARNING RAIL SYSTEM	Material	ial	1	May 17, 2021	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					1	May 17, 2021	SYSTEM	(\$150.00)				
					2	Jun 2, 2021	SYSTEM	\$150.00	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.			
					2	Jun 2, 2021	SYSTEM	(\$150.00)				
					3	Jun 16, 2021	SYSTEM	\$150.00	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.			
					3	Jun 16, 2021	SYSTEM	(\$150.00)				
					4	Jul 1,	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0360	ADVANCED WARNING RAIL	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2021			Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		SYSTEM			4	Jul 1, 2021	SYSTEM	(\$150.00)	
					5	Jul 16, 2021	SYSTEM	\$150.00	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.
					5	Jul 16, 2021	SYSTEM	(\$150.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -							\$0.00	
	0370	CHANNELIZER (TRIM LINE)	Material		1	May 17, 2021	SYSTEM	\$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.
					1	May 17, 2021	SYSTEM	(\$1,472.00)	
					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	otal				\$0.00	
	0370 -	Total						\$0.00	
	0400	TEMPORARY LONG-TERM RUMBLE STRIPS	Material	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)	
						2021			



Jan 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0400	TEMPORARY	Material	- Total				\$0.00	
		LONG-TERM RUMBLE STRIPS	Material - Total					\$0.00	
	0400 -	Total						\$0.00	
	0410	TEMP. TRAFFIC BARRIER ANCHORED.,	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)	
					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.
					4	Jul 1, 2021	SYSTEM	(\$96,937.50)	
				- Total				\$0.00	
			Material - To	al		\$0.00			
	0410 -	Total						\$0.00	
	0420	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material 1 1 2 2 3 3 4 4 5		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.
					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 schnod1 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	Sep 2, 2021	SYSTEM	(\$1,700.00)	



Jan 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
1400075	0420	TEMP TRAFFIC		Туре			-	¢4 700 00	This adjustment effects the opinical system accessed distance in Dennes in																		
J4P3275	0420	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		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																			
	0430	RELOC TEMPORARY TRAFFIC	Overrun	Overrun		Dec 2, 2021	SYSTEM	(\$2,873.00)																			
		BARRIER ANCHORED		Overrun - T	otal			(\$2,873.00)																			
			Overrun - To	otal				(\$2,873.00)																			
	0430 -	Total						(\$2,873.00)																			
	0480	TEMPORARY REMOVABLE MARKING TAPE 4	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.																		
		IN.,			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)																			
					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.																		
									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.																	
												e	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	9											5					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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4P3275	0480	TEMPORARY REMOVABLE	Material		11	Oct 18, 2021	SYSTEM	(\$19,219.00)												
		MARKING TAPE 4 IN.,			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)												
					13	Nov 16, 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 35 on the current Payment Estimate.											
					13	Nov 16, 2021	SYSTEM	(\$19,219.00)												
					14	Dec 2, 2021	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.											
					14	Dec 2, 2021	SYSTEM	(\$19,219.00)												
					15	Dec 16, 2021	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.											
					15	Dec 16, 2021	SYSTEM	(\$19,219.00)												
					16	Jan 3, 2022	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.											
					16	Jan 3, 2022	SYSTEM	(\$19,219.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
			Other Item Adjustment	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	al			(\$6,088.00)												
			Other Item A	djustment - T	otal			(\$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).											
					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 '0.00000' 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.											



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	13	Nov 16, 2021	SYSTEM	\$6,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.
					14	Dec 2, 2021	SYSTEM	(\$6,088.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Dec 2, 2021	SYSTEM	\$6,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.
					15	Dec 16, 2021	SYSTEM	(\$6,088.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2021	SYSTEM	\$6,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 98 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.
					16	Jan 3, 2022	SYSTEM	(\$6,088.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 3, 2022	SYSTEM	\$6,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.
				Overrun - To	otal			\$0.00	
	0.400	T -4-1	Overrun - To	tal				\$0.00	
	0480 - 0490	TEMPORARY	Material		1	May 17,	SYSTEM	(\$6,088.00) \$7,428.00	This adjustment offsets the original system-generated Material Payment
	0490	REMOVABLE MARKING TAPE	Material		I	2021	STOTEM	φ <i>1</i> ,420.00	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)																
					13	Nov 16, 2021	SYSTEM	\$23,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					13	Nov 16, 2021	SYSTEM	(\$23,228.00)																
					14	Dec 2, 2021	SYSTEM	\$23,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodwj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
					14	Dec 2, 2021	SYSTEM	(\$23,228.00)																
					15	Dec 16, 2021	SYSTEM	\$23,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.															
					15	Dec 16, 2021	SYSTEM	(\$23,228.00)																
					16	Jan 3, 2022	SYSTEM	\$23,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.															
					16	Jan 3, 2022	SYSTEM	(\$23,228.00)																
				- Total				\$0.00																
	0490 -	Total	Material - To					\$0.00 \$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)																
							1	1	1	1				1		11	11	1	1	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)																
					13	Nov 16, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment															



MAX No.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
No No<	J4P3275	0570		Material						Estimate Exception 39 on the current Payment Estimate.											
Nome Eventse Ben Algebreit (052) Eventse BenAlgebreit (052) Eventse BenAlgebreit (052) Personal Benand Eventse 14 Dec. 2 9'9'EE (14,00.00) Personal Benand Eventse Personal Benand EventSet Set Set Set Set Set Set Set Set Set						13		SYSTEM	(\$1,400.00)												
Vertex Vertex<						14		SYSTEM	\$1,400.00	Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment											
Image: Provide the set of the second provide						14		SYSTEM	(\$1,400.00)												
Probability						15		SYSTEM	\$1,400.00	Estimate Item Adjustment (0029) due to user schnod1 overridding Payment											
Image: Note of the second se						15		SYSTEM	(\$1,400.00)												
Image: Second						16		SYSTEM	\$1,400.00	Estimate Item Adjustment (0029) due to user schnod1 overridding Payment											
Image: constraint of the						16		SYSTEM	(\$1,400.00)												
0570 - Total 0.00 0570 18 IN.GROUPA FLAKED DWA SECT Material 3 dun 16, 2021 SYSTEM 51.21:200 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 3 dun 16, 2021 SYSTEM (\$1:21:00) This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 4 dun 16, 2021 SYSTEM (\$1:21:00) 5 dun 16, 2021 SYSTEM (\$1:21:00) 6 Aug 2, 2021 SYSTEM (\$1:21:00) 6 Aug 2, 2021 SYSTEM (\$1:21:00) 7 Aug 16, 2021 SYSTEM (\$1:21:00) 7 Aug 16, 2021 SYSTEM (\$1:21:00) 7 Aug 16, 2021 SYSTEM S1:21:200 7 Aug 16, 2021 SYSTEM S1:21:200 7 <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00												
0500 15 N. GROUP, A. SECT Material SECT 3 dur. 10, 2021. SYSTEM 9,1212.00 This adjustment officies the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 3 dur. 10, 2021. SYSTEM \$1,212.00 This adjustment officies the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 4 Jul 1, 2021. SYSTEM \$1,212.00 This adjustment officies the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 4 Jul 16, 2021. SYSTEM \$1,212.00 This adjustment officies the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 5 Jul 16, 2021. SYSTEM \$1,212.00 This adjustment officies the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 6 Aug 2, 2021. SYSTEM \$1,212.00 This adjustment officies the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 7 Aug 16, 2021. SYSTEM \$1,212.00 This adjustment officies the original system-generated Material Payment. 8 Sep 2, 2021. SYSTEM \$1,212.00 This adjustment officies the original				Material - To	tal				\$0.00												
FLARED END SECT Substrate Construction Construction<		0570 -	Total						\$0.00												
Image: Second		0590	FLARED END	Material		3		SYSTEM	\$1,212.00	Estimate Item Adjustment (0049) due to user schnod1 overridding Payment											
Image: Second						3		SYSTEM	(\$1,212.00)												
Second						4		SYSTEM	\$1,212.00	Estimate Item Adjustment (0043) due to user schnod1 overridding Payment											
Image: Second							(\$1,212.00)														
Image: Section of the sectin the section of the section of the se						5		SYSTEM	\$1,212.00	Estimate Item Adjustment (0043) due to user schnod1 overridding Payment											
Image: Second						5		SYSTEM	(\$1,212.00)												
1 2021 2021 Street This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 7 Aug 16, 2021 SVSTEM \$1.212.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Aug 16, 2021 SVSTEM \$1.212.00 This adjustment offsets the original system-generated Material Payment Estimate. 8 Sep 2, 2021 SVSTEM \$1.212.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 8 Sep 2, 2021 SVSTEM \$1.212.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 8 Sep 2, 2021 SVSTEM \$1.212.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 9 Sep 16, 2021 SVSTEM \$1.212.00 This adjustment offsets the original system-generated Material Payment Estimate. 10 Oct 1, 2021 SVSTEM \$1.212.00 This adjustment offsets the original system-generated Material Payment Estimate. 10 Oct 1, 2021 SVSTEM \$1.212.00 This adjustment offsets the original system-generated Material Payment Estimate. <tr< td=""><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$1,212.00</td><td>Estimate Item Adjustment (0030) due to user schnod1 overridding Payment</td></tr<>						6		SYSTEM	\$1,212.00	Estimate Item Adjustment (0030) due to user schnod1 overridding Payment											
Image: Sep 1, 20212021Estimate Item Adjustment (0023) due to user schood 1 overridding Payment Estimate Exception 22 on the current Payment Estimate.7Aug 16, 2021SYSTEM(\$1.212.00)8Sep 2, 2021SYSTEM\$1.212.008Sep 2, 2021SYSTEM\$1.212.009Sep 16, 2021SYSTEM(\$1.212.00)9Sep 16, 2021SYSTEM\$1.212.009Sep 16, 2021SYSTEM\$1.212.009Sep 16, 2021SYSTEM\$1.212.0010Oct 1, 2021SYSTEM\$1.212.0010Oct 1, 2021SYSTEM\$1.212.0011Oct 18, SYSTEM\$1.212.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schood 1 overridding Payment Estimate Item Adjustment (0030) due to user schood 1 overridding Payment Estimate Exception 52 on the current Payment Estimate.9Sep 16, SYSTEM\$1.212.0010Oct 1, 2021SYSTEM\$1.212.0011Oct 18, SYSTEM\$1.212.0011Oct 18, SYSTEM\$1.212.00 <tr <td="">This adjustment offsets the original</tr>														6		SYSTEM	(\$1,212.00)				
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10 Oct 1, 2021 SYSTEM (\$1,212.00) 11 Oct 18, 2021 SYSTEM \$1,212.00 11 Oct 18, SYSTEM \$1,212.00 This adjustment (0025) due to user schnod1 overridding Payment Estimate.										9		SYSTEM	(\$1,212.00)								
11 Oct 18, 2021 \$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, SYSTEM \$1,212.00											10		SYSTEM	\$1,212.00	Estimate Item Adjustment (0025) due to user schnod1 overridding Payment						
2021 Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 11 Oct 18, SYSTEM (\$1,212.00)						10		SYSTEM	(\$1,212.00)												
					11		SYSTEM	\$1,212.00	Estimate Item Adjustment (0020) due to user schnod1 overridding Payment												
					11	Oct 18, 2021	SYSTEM	(\$1,212.00)													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3275	0590	18 IN. GROUP A FLARED END	Material	Туре	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												
		SECT			12	Nov 2,	SYSTEM	(\$1,212.00)	Estimate Exception 37 on the current Payment Estimate.												
					13	2021 Nov 16,	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment												
						2021			Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					13	Nov 16, 2021	SYSTEM	(\$1,212.00)													
					14	Dec 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
					14	Dec 2, 2021	SYSTEM	(\$1,212.00)													
					15	Dec 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 67 on the current Payment Estimate.												
					15	Dec 16, 2021	SYSTEM	(\$1,212.00)													
					16	Jan 3, 2022	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 66 on the current Payment Estimate.												
					16	Jan 3, 2022	SYSTEM	(\$1,212.00)													
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	0590 -	Total			_			\$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)													
					13	Nov 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					13	Nov 16, 2021	SYSTEM	(\$1,212.00)													
					14	Dec 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.												
					14	Dec 2, 2021	SYSTEM	(\$1,212.00)													
					15	Dec 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 68 on the current Payment Estimate.												
					15	Dec 16,	SYSTEM	(\$1,212.00)													



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Project	Line	Description	Adjustment	Other	Est. Number	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3275	0600	18 IN. GROUP C FLARED END SEC	Material			2021			
					16	Jan 3, 2022	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 67 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$1,212.00)	
				- Total				\$0.00	
			Material - Tot	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.
					9	Sep 16, 2021	SYSTEM	(\$5,617.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$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)	
				- Total		2021		\$0.00	
			Material - Tot					\$0.00	
			Other Item	OVRN	4	Jul 1,	schnod1	(\$3,080.00)	Payment held for overrun exception.
			Adjustment		6	2021 Aug 2,	schnod1	\$3,080.00	Manual negative adjustment from estimate 0004 paid for now.
					9	2021 Sep 16,	schnod1	(\$6,720.00)	Overrun adjustment until change order completion.
					10	2021 Oct 1, 2021	schnod1	\$6,720.00	Return of adjustment from estimate 0009.
				OVRN - Tota	al			\$0.00	
			Other Item A					\$0.00	
			Overrun	Overrun		Jul 1, 2021	SYSTEM	\$3,080.00	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.
					4	Jul 1, 2021	SYSTEM	(\$3,080.00)	
					5	Jul 16, 2021	SYSTEM	(\$3,080.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2021	SYSTEM	\$3,080.00	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.
					6	Aug 2, 2021	SYSTEM	(\$3,080.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2021	SYSTEM	(\$1,480.00)	
					9	Sep 16, 2021	SYSTEM	(\$2,160.00)	
				Overrun - T	otal		-	(\$6,720.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3275	0640	ROCK DITCH CHECK	Overrun - To	tal				(\$6,720.00)							
	0640 -	Total						(\$6,720.00)							
	0650	ALTERNATE DITCH CHECK	Material		8	Sep 2, 2021	SYSTEM	\$208.00	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.						
					8	Sep 2, 2021	SYSTEM	(\$208.00)							
					9	Sep 16, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.						
					9	Sep 16, 2021	SYSTEM	(\$1,300.00)							
					10	Oct 1, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					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)							
					13	Nov 16, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
					13	Nov 16, 2021	SYSTEM	(\$1,300.00)							
					14	Dec 2, 2021	SYSTEM	\$2,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.						
											14	Dec 2, 2021	SYSTEM	(\$2,457.00)	
								15	Dec 16, 2021	SYSTEM	\$2,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.			
					15	Dec 16, 2021	SYSTEM	(\$2,457.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0650 - 0670	Total TEMPORARY SEEDING AND	Material		4	Jul 1, 2021	SYSTEM	\$0.00 \$4,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schood1 overridding Payment						
		MULCHING			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 Estimate Exception 46 on the current Payment Estimate.						
					5	Jul 16, 2021	SYSTEM	(\$4,815.00)							
				- Total				\$0.00							
			Material - To	tal				\$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 - Total				\$0.00							
			Other Item A	djustment - T	otal			\$0.00							



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3275	0670	TEMPORARY SEEDING AND MULCHING	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	1		\$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, 2021	SYSTEM	(\$10,641.00)	
					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 Payment 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 Payment Estimate Exception 50 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$14,637.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0680 -	Total						\$0.00	
	0730	MGS GUARDRAIL	Construction Stockpile		15	Dec 16, 2021	SYSTEM	(\$15,241.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,241.82)	
			Construction	Stockpile - 1	Fotal			(\$15,241.82)	
			Construction Stockpile STMI		2	Jun 2, 2021	SYSTEM	\$16,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$16,625.00	
			Construction	Stockpile S	TMI - Tota			\$16,625.00	
			Material		15	Dec 16, 2021	SYSTEM	\$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$23,835.00)	
					16	Jan 3, 2022	SYSTEM	\$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$23,835.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0730 -	Total						\$1,383.18	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
275	0740	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			15	Dec 16, 2021	SYSTEM	(\$21,588.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$30,840.00)						
			Construction	∎ Stockpile - 1	Гotal			(\$30,840.00)						
			Construction Stockpile		2	Jun 2, 2021	SYSTEM	\$32,582.46	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$32,582.46						
			Construction	Stockpile S	TMI - Tota			\$32,582.46						
			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 Payment Estimate Exception 16 on the current Payment Estimate.					
					9	Sep 16, 2021	SYSTEM	(\$15,000.00)						
					10	Oct 1, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					10	Oct 1, 2021	SYSTEM	(\$15,000.00)						
					11	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 Payment 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 Payment Estimate Exception 10 on the current Payment Estimate.					
					12	Nov 2, 2021	SYSTEM	(\$15,000.00)						
					13	Nov 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
											13	Nov 16, 2021	SYSTEM	(\$15,000.00)
						14	Dec 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					14	Dec 2, 2021	SYSTEM	(\$15,000.00)						
					15	Dec 16, 2021	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					15	Dec 16, 2021	SYSTEM	(\$50,000.00)						
					16	Jan 3, 2022	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					16	Jan 3, 2022	SYSTEM	(\$50,000.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0740 -	Total						\$1,742.46						
	0750	MGS END ANCHOR	Construction Stockpile		15	Dec 16, 2021	SYSTEM	(\$579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$579.00)						
			Construction	Stockpile - 1	Fotal			(\$579.00)						
			Construction Stockpile STMI		2	Jun 2, 2021	SYSTEM	\$1,158.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$1,158.00						
			Construction	Stockpile S	TMI - Tota			\$1,158.00						
	0750 -	Total						\$579.00						
	0760	TYPE A	Construction		9	Sep 16,	SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3275	0760	CRASHWORTHY	Stockpile			2021																
		END TERMINAL (MASH)			15	Dec 16,	SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total		2021		(\$12,360.00)														
			Construction		[otal			(\$12,360.00)														
			Construction		2	Jun 2,	SYSTEM	\$13,905.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			Stockpile STMI			2021			· -,													
				- Total				\$13,905.00														
			Construction	1 Stockpile S	TMI - Tota			\$13,905.00														
			Meterial		10	Nev 2	OVOTEM	\$1,545.00	This adjustment offsets the asising system generated Material Developt													
	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)														
					13	Nov 16, 2021	SYSTEM	\$7,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
									13	Nov 16, 2021	SYSTEM	(\$7,172.00)										
						14	Dec 2, 2021	SYSTEM	\$12,551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.												
											14	Dec 2, 2021	SYSTEM	(\$12,551.00)								
					15	Dec 16, 2021	SYSTEM	\$12,551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.													
								15	Dec 16, 2021	SYSTEM	(\$12,551.00)											
					16	Jan 3, 2022	SYSTEM	\$12,551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.													
					16	Jan 3, 2022	SYSTEM	(\$12,551.00)														
				- Total				\$0.00														
			Material - Tot	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)														
																		13	Nov 16, 2021	SYSTEM	\$2,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$2,987.50)														
					14	Dec 2, 2021	SYSTEM	\$8,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user woodwj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.													
										1	1	1	1.	14	1,	1	14	Dec 2, 2021	SYSTEM	(\$8,962.50)		
										1	1	1	15	Dec 16, 2021	SYSTEM	\$8,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.					
				15	15	Dec 16, 2021	SYSTEM	(\$8,962.50)														
						16	16	Jan 3, 2022	SYSTEM	\$8,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.											
					16	Jan 3, 2022	SYSTEM	(\$8,962.50)														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3275	0780	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material - Tot	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.	
					12	Nov 2, 2021	SYSTEM	(\$4,262.50)		
					13	Nov 16, 2021	SYSTEM	\$4,262.50	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.	
					13	Nov 16, 2021	SYSTEM	(\$4,262.50)		
					14	Dec 2, 2021	SYSTEM	\$8,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					14	Dec 2, 2021	SYSTEM	(\$8,525.00)		
					15	Dec 16, 2021	SYSTEM	\$8,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					15	Dec 16, 2021	SYSTEM	(\$8,525.00)		
					16	Jan 3, 2022	SYSTEM	\$8,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					16	Jan 3, 2022	SYSTEM	(\$8,525.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0790 -	Total						\$0.00		
	0820	BASE MOUNTED CONTROL STATION	Material		15	Dec 16, 2021	SYSTEM	\$3,919.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
						15	Dec 16, 2021	SYSTEM	(\$3,919.00)	
					16	Jan 3, 2022	SYSTEM	\$7,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					16	Jan 3, 2022	SYSTEM	(\$7,838.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0820 -	Total						\$0.00		
	0830	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		14	Dec 2, 2021	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user woodwj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					14	Dec 2, 2021	SYSTEM	(\$1,356.00)		
					15	Dec 16, 2021	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					15	Dec 16, 2021	SYSTEM	(\$1,356.00)		
					16	Jan 3, 2022	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					16	Jan 3, 2022	SYSTEM	(\$1,356.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0830 -	Total						\$0.00		
	0840	CONDUIT, 3 IN.	Material		12	Nov 2,	SYSTEM	\$1,605.00	This adjustment offsets the original system-generated Material Payment	



		_			_												
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4P3275	0840	RIGID, IN TRENCH	Material			2021			Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.								
					12	Nov 2, 2021	SYSTEM	(\$1,605.00)									
					13	Nov 16, 2021	SYSTEM	\$1,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
					13	Nov 16, 2021	SYSTEM	(\$1,605.00)									
					14	Dec 2, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user woodwj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.								
					14	Dec 2, 2021	SYSTEM	(\$2,850.00)									
					15	Dec 16, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.								
					15	Dec 16, 2021	SYSTEM	(\$2,850.00)									
					16	Jan 3, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.								
					16	Jan 3, 2022	SYSTEM	(\$2,850.00)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	0840 -	Total						\$0.00									
	0850	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		14	Dec 2, 2021	SYSTEM	\$310.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user woodwj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.								
													14	Dec 2, 2021	SYSTEM	(\$310.40)	
					15	Dec 16, 2021	SYSTEM	\$310.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate.								
					15	Dec 16, 2021	SYSTEM	(\$310.40)									
					16	Jan 3, 2022	SYSTEM	\$310.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate.								
					16	Jan 3, 2022	SYSTEM	(\$310.40)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	0850 -	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)									
							13	Nov 16, 2021	SYSTEM	\$1,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
					13	Nov 16, 2021	SYSTEM	(\$1,026.80)									
				14	Dec 2, 2021	SYSTEM	\$1,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user woodwj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.									
					14	Dec 2, 2021	SYSTEM	(\$1,026.80)									
					15	Dec 16, 2021	SYSTEM	\$2,053.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.								
					15	Dec 16, 2021	SYSTEM	(\$2,053.60)									



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PREFORMED CLASS I PREFORMED CLASS I PREFORMED I PREFORMED I PREFORMED I PREFORMED I PREFORMED I	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks						
Control Control <t< td=""><td>J4P3275</td><td>0870</td><td>PREFORMED</td><td>Material</td><td></td><td>16</td><td></td><td>SYSTEM</td><td>\$2,053.60</td><td>Estimate Item Adjustment (0041) due to user schnod1 overridding Payment</td></t<>	J4P3275	0870	PREFORMED	Material		16		SYSTEM	\$2,053.60	Estimate Item Adjustment (0041) due to user schnod1 overridding Payment						
Number 1000 1000 C270-104 9000 10000 10000 100000 100000 100000 100000 100000 100000 1000000 1000000 1000000 1000000 1000000 1000000 10000000 10000000 10000000 100000000 1000000000000000000000000000000000000						16		SYSTEM	(\$2,053.60)							
1973 - 104/ 1973 - 104/					- Total				\$0.00							
0880 CARE, 2, WAR1 Material 1 0 0221 079TEM 0710000 Ensinglitement offends for exciption 20071 on output operand duration Payment 14 Dec. 2 977TEM 0710000 The adjustment offends for exciption 24 on the current Payment Estimate. 16 Dec. 2 977TEM 0710000 The adjustment offends for exciption 24 on the current Payment Estimate. 16 Dec. 2 977TEM 0710000 The adjustment offends for exciption 24 on the current Payment Estimate. 16 Dec. 3 977TEM 0710000 The adjustment offends for exciption 24 on the current Payment Estimate. 16 Jan 3 977TEM 071000 The adjustment offends for exciption 24 on the current Payment Estimate. 16 Jan 3 977TEM 0100000 The adjustment offends for exciption 24 on the current Payment Estimate. 16 Jan 3 977TEM 0100000 The adjustment offends for exciption 24 on the current Payment Estimate. 16 Jan 3 977TEM 0174240 The adjustment offends for exciption 24 on the current Payment Estimate. 16 Dec. 1 977TEM 0174240 The adjustment of				Material - To	tal				\$0.00							
CONDUCTOR End and set of the set of t		0870 -	Total						\$0.00							
View View <th< td=""><td></td><td>0880</td><td></td><td>Material</td><td></td><td>14</td><td></td><td>SYSTEM</td><td>\$1,089.00</td><td>Estimate Item Adjustment (0041) due to user woodwj1 overridding Payment</td></th<>		0880		Material		14		SYSTEM	\$1,089.00	Estimate Item Adjustment (0041) due to user woodwj1 overridding Payment						
						14		SYSTEM	(\$1,089.00)							
Image: state in the second state in the sec					15		SYSTEM	\$1,089.00	Estimate Item Adjustment (0047) due to user schnod1 overridding Payment							
Bit Elimate Exception 70 on the current Payment Estimate - Total 30.00 - Total 90.00 0 Jan.3. SYSTEM (\$1.080.00) 0 Jan.3. SYSTEM (\$1.080.00) 0 0.000 - Total 90.00 0 0.000<						15		SYSTEM	(\$1,089.00)							
Image: control in the contro						16		SYSTEM	\$1,089.00	Estimate Item Adjustment (0042) due to user schnod1 overridding Payment						
Valuate 1 - Total State						16		SYSTEM	(\$1,089.00)							
0880 - Total 90.00 0890 CABLE, 10 AWG 1 CONDUCTORS Material Dec 2, DE & BRACKE Image: Conduction of the control of the					- Total				\$0.00							
0890 CABLE: 10 AWG 1 CONDUCTOR POLE & BRACKE Material File 14 Dec 2, 2021 SYSTEM \$1,742.40 This adjustment (042) due to user vocativ) or emidding Payment Estimate Exception 75 on the current Payment Estimate. 14 Dec 2, 2021 SYSTEM \$1,742.40 This adjustment (042) due to user vocativ) or emidding Payment Estimate Exception 75 on the current Payment Estimate. 15 Dec 16, 2021 SYSTEM \$1,742.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate. 16 Jan 3, 2022 SYSTEM \$1,742.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate. 0800 Total (\$1,742.40) This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. 0800 Total SYSTEM \$1,742.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. 0800 CABLE-CONUUT. CONDUCTORS Material - Total SYSTEM \$3,141.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 12 Nov 2, 2021 SYSTEM \$3				Material - To	tal				\$0.00							
OBM CONDUCTOR, POLE & BRACKE POLE & BRACKE Image: Imag		0880 -	Total						\$0.00							
View View <th< td=""><td></td><td>0890</td><td>CONDUCTOR,</td><td>Material</td><td></td><td>14</td><td></td><td>SYSTEM</td><td>\$1,742.40</td><td>Estimate Item Adjustment (0042) due to user woodwj1 overridding Payment</td></th<>		0890	CONDUCTOR,	Material		14		SYSTEM	\$1,742.40	Estimate Item Adjustment (0042) due to user woodwj1 overridding Payment						
Image: constraint of the second constraint of th							14		SYSTEM	(\$1,742.40)						
Vertice 2021 Vertice Provide 16 Jan 3, 2022 SYSTEM \$1,742.40 This adjustment offsets the original system-generated Material Payment - Total SYSTEM \$(\$1,742.40) 0.000 - Total SYSTEM \$(\$1,742.40) - So.00 - Total System \$(\$1,742.40) - So.00 - Colspan="4">- So.00 - So.00 <td< td=""><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>\$1,742.40</td><td>Estimate Item Adjustment (0048) due to user schnod1 overridding Payment</td></td<>							15		SYSTEM	\$1,742.40	Estimate Item Adjustment (0048) due to user schnod1 overridding Payment					
Image: Provide the second se													15		SYSTEM	(\$1,742.40)
Image: state in the state i						16		SYSTEM	\$1,742.40	Estimate Item Adjustment (0043) due to user schnod1 overridding Payment						
Material - Total \$0.00 0890 - Total 0900 CABLE-CONDUIT. 1 IN. 2 CONDUCTORS Material 1 N. 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 schnod 1 overridding Payment Estimate Item Adjustment (0040) due to user schnod 1 overridding Payment Estimate Item Adjustment (0040) due to user schnod 1 overridding Payment Estimate Item Adjustment (0030) due to user schnod 1 overridding Payment Estimate Item Adjustment (0030) due to user schnod 1 overridding Payment Estimate Item Adjustment (0030) due to user schnod 1 overridding Payment Estimate Item Adjustment (0030) due to user schnod 1 overridding Payment Estimate Item Adjustment (0030) due to user schnod 1 overridding Payment Estimate Item Adjustment (0030) due to user schnod 1 overridding Payment Estimate Item Adjustment (0043) due to user woodvj1 overridding Payment Estimate Item Adjustment (0043) due to user woodvj1 overridding Payment Estimate Item Adjustment (0043) due to user schnod 1 overridding Payment Estimate Item Adjustment (0043) due to user schnod 1 overridding Payment Estimate Item Adjustment (0043) due to user schnod 1 overridding Payment Estimate Item Adjustment (0043) due to user schnod 1 overridding Payment Estimate Item Adjustment (0049) due to user schnod 1 overridding Payment Estimate Item Adjustment (0049) due to user schnod 1 overridding Payment Estimate Item Adjustment (0049) due to user schnod 1 overridding Payment Estimate Item Adjustment (0049) due to user schnod 1 overridding Payment Estimate Item Adjustment (0049) due to user schnod 1 overridding Payment Estimate Item Adjustment (0049) due to user schnod 1 overridding Payment Estimate Item Adjustment (0049) due to user schnod 1 overridding Payment						16		SYSTEM	(\$1,742.40)							
0890 - 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 Exception 48 on the current Payment Estimate. 12 Nov 2, 2021 SYSTEM \$3,141.49 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. 13 Nov 16, 2021 SYSTEM \$3,141.49 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 13 Nov 16, 2021 SYSTEM \$3,141.49 14 Dec 2, 2021 SYSTEM \$7,521.00 15 Dec 16, 2021 SYSTEM \$7,521.00 15 Dec 16, SYSTEM \$7,521.00 15 Dec 16, SYSTEM \$7,521.00					- 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 term Adjustment (0043) due to user schood 1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 12 Nov 2, 2021 SYSTEM \$3,141.49 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. 13 Nov 16, 2021 SYSTEM \$3,141.49 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schood 1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 13 Nov 16, 2021 SYSTEM \$3,141.49 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 14 Dec 2, 2021 SYSTEM \$7,521.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. 15 Dec 16, 2021 SYSTEM \$7,521.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate.				Material - To	tal				\$0.00							
1 IN., 2 CONDUCTORS 1 IN., 2 CONDUCTORS 2021 2021 Estimate tem Adjustment (0043) due to user schood 1 overridding Payment Estimate. 12 Nov 2, 2021 SYSTEM (\$3,141.49) Estimate Exception 48 on the current Payment Estimate. 13 Nov 16, 2021 SYSTEM \$3,141.49) This adjustment offsets the original system-generated Material Payment Estimate. 13 Nov 16, 2021 SYSTEM \$(\$3,141.49) Estimate tem Adjustment (0030) due to user schood 1 overridding Payment Estimate. 14 Dec 2, 2021 SYSTEM \$(\$7,521.00) This adjustment offsets the original system-generated Material Payment Estimate. 14 Dec 2, 2021 SYSTEM \$(\$7,521.00) This adjustment offsets the original system-generated Material Payment Estimate. 15 Dec 16, SYSTEM \$(\$7,521.00) This adjustment offsets the original system-generated Material Payment Estimate. 15 Dec 16, SYSTEM \$(\$7,521.00) This adjustment offsets the original system-generated Material Payment Estimate. 15 Dec 16, SYSTEM \$(\$7,521.00) This adjustment offsets the original system-generated Material Payment Estimate.		0890 -	Total						\$0.00							
13Nov 16, 2021SYSTEM\$3,141.49This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.13Nov 16, 2021SYSTEM\$(\$3,141.49)13Nov 16, 2021SYSTEM\$(\$3,141.49)14Dec 2, 2021SYSTEM\$7,521.00This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.14Dec 2, 2021SYSTEM\$(\$7,521.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.14Dec 2, 2021SYSTEM\$(\$7,521.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.15Dec 16, 2021SYSTEM\$(\$7,521.00)This adjustment (0049) due to user schood 1 overridding Payment Estimate Exception 83 on the current Payment Estimate.		0900	1 IN., 2	Material		12		SYSTEM	\$3,141.49	Estimate Item Adjustment (0043) due to user schnod1 overridding Payment						
Image: Second						12		SYSTEM	(\$3,141.49)							
14 Dec 2, 2021 SYSTEM \$7,521.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. 14 Dec 2, 2021 SYSTEM \$7,521.00 This adjustment (0043) due to user woodwj1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 14 Dec 2, 2021 SYSTEM \$7,521.00 This adjustment offsets the original system-generated Material Payment Estimate. 14 Dec 2, 2021 SYSTEM \$7,521.00 This adjustment offsets the original system-generated Material Payment Estimate. 15 Dec 16, SYSTEM \$7,521.00 This adjustment (0049) due to user schood 1 overridding Payment Estimate. 15 Dec 16, SYSTEM \$(\$7,521.00) This adjustment (0049) due to user schood 1 overridding Payment Estimate.							13		SYSTEM	\$3,141.49	Estimate Item Adjustment (0030) due to user schnod1 overridding Payment					
2021 2021 Estimate Item Adjustment (0043) due to user woodwj1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 14 Dec 2, 2021 SYSTEM (\$7,521.00) 15 Dec 16, 2021 SYSTEM \$7,521.00 15 Dec 16, SYSTEM \$(\$7,521.00) This adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 83 on the current Payment Estimate. 15 Dec 16, SYSTEM \$(\$7,521.00) This adjustment (0049) due to user schnod1 overridding Payment Estimate.						13		SYSTEM	(\$3,141.49)							
2021 2021 This adjustment offsets the original system-generated Material Payment 15 Dec 16, 2021 SYSTEM \$7,521.00 This adjustment (0049) due to user schnod1 overridding Payment 15 Dec 16, SYSTEM (\$7,521.00) This adjustment (0049) due to user schnod1 overridding Payment 15 Dec 16, SYSTEM (\$7,521.00) This adjustment (0049) due to user schnod1 overridding Payment						14		SYSTEM	\$7,521.00	Estimate Item Adjustment (0043) due to user woodwj1 overridding Payment						
2021 Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 83 on the current Payment Estimate. 15 Dec 16, SYSTEM (\$7,521.00)						14		SYSTEM	(\$7,521.00)							
						15		SYSTEM	\$7,521.00	Estimate Item Adjustment (0049) due to user schnod1 overridding Payment						
						15		SYSTEM	(\$7,521.00)							



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
P3275	0900	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material	. , po	16	Jan 3, 2022	SYSTEM	\$7,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 81 on the current Payment Estimate.						
					16	Jan 3, 2022	SYSTEM	(\$7,521.00)							
				- Total				\$0.00							
			Material - Tot	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)							
					13	Nov 16, 2021	SYSTEM	\$3,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.						
					13	Nov 16, 2021	SYSTEM	(\$3,880.00)							
					14	Dec 2, 2021	SYSTEM	\$6,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user woodwj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.						
					14	Dec 2, 2021	SYSTEM	(\$6,790.00)							
					15	Dec 16, 2021	SYSTEM	\$6,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 84 on the current Payment Estimate.						
							15	Dec 16, 2021	SYSTEM	(\$6,790.00)					
								16	Jan 3, 2022	SYSTEM	\$6,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 82 on the current Payment Estimate.			
					16	Jan 3, 2022	SYSTEM	(\$6,790.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	0910 -	Total						\$0.00							
	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)							
					13	Nov 16, 2021	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
										13	Nov 16, 2021	SYSTEM	(\$970.00)		
					14	Dec 2, 2021	SYSTEM	\$2,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user woodwj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.						
					14	Dec 2, 2021	SYSTEM	(\$2,910.00)							
											15	Dec 16, 2021	SYSTEM	\$2,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$2,910.00)							
				1	16	Jan 3, 2022	SYSTEM	\$2,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 83 on the current Payment Estimate.						
					16	Jan 3, 2022	SYSTEM	(\$2,910.00)							
				- Total				\$0.00							
			Material - Tot					\$0.00 \$0.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3275	0930	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120	Material		15	Dec 16, 2021	SYSTEM	\$2,717.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 86 on the current Payment Estimate.			
					15	Dec 16, 2021	SYSTEM	(\$2,717.00)				
					16	Jan 3, 2022	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 84 on the current Payment Estimate.			
					16	Jan 3, 2022	SYSTEM	(\$5,434.00)				
				- Total		1		\$0.00				
			Material - Tot	tal				\$0.00				
	0930 -	Total						\$0.00				
	0930 - Total 0940 CONCRETE FOOTINGS, EMBEDDED	Material		15	Dec 16, 2021	SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 87 on the current Payment Estimate.				
					15	Dec 16, 2021	SYSTEM	(\$4,125.00)				
					16	Jan 3, 2022	SYSTEM	\$4,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 85 on the current Payment Estimate.			
					16	Jan 3, 2022	SYSTEM	(\$4,620.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
			Overrun	Overrun	15	Dec 16, 2021	schnod1	(\$3,465.00)	Payment withheld due to overrun.			
								15	Dec 16, 2021	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 99 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 2.10.
							15	Dec 16, 2021	SYSTEM	(\$3,465.00)		
					16	Jan 3, 2022	SYSTEM	(\$3,465.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					16	Jan 3, 2022	schnod1	\$3,465.00	Correction for final quantity payment.			
					16	Jan 3, 2022	schnod1	(\$3,960.00)	Correction for final quantity payment.			
					16	Jan 3, 2022	SYSTEM	\$495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 2.800; Overrun Quantity Balance 2.40.			
					16	Jan 3, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 2.800; Overrun Quantity Balance 2.40.			
					16	Jan 3, 2022	SYSTEM	(\$495.00)				
				Overrun - T	otal			(\$3,960.00)				
			Overrun - To	tal				(\$3,960.00)				
	0940 -	Total						(\$3,960.00)				
	0970	BREAKAWAY ASSEMBLY (PERFORATED	Material		15	Dec 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 88 on the current Payment Estimate.			
		SQUARE STEEL TUBE)			15	Dec 16, 2021	SYSTEM	(\$1,350.00)				
					16	Jan 3, 2022	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 86 on the current Payment Estimate.			
				1	16	Jan 3, 2022	SYSTEM	(\$1,350.00)				
				- Total	Total							
			Material - Tot	tal				\$0.00				



Jan 5, 2022

J4P3275 9970 - Total \$0.00 0980 2 IN. PSST POST - 12 GA. Material 15 Dec 16, 2021 SYSTEM \$2,667.50 This adjustment offsets the original system-gene Estimate Item Adjustment (0056) due to user so Estimate Exception 89 on the current Payment 1 15 Dec 16, 2021 SYSTEM \$2,667.50 This adjustment offsets the original system-gene Estimate Item Adjustment (0049) due to user so Estimate Exception 87 on the current Payment 1 16 Jan 3, 2022 SYSTEM \$3,047.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0049) due to user so Estimate Exception 87 on the current Payment 1 16 Jan 3, 2022 SYSTEM \$3,047.00 This adjustment offsets the original system-gene Estimate Exception 87 on the current Payment 1 16 Jan 3, 2022 SYSTEM \$3,047.00 Stemate Exception 87 on the current Payment 1 Material - Total	hnod1 overridding Payment Estimate. erated Material Payment hnod1 overridding Payment
12 GA. 2021 Estimate Item Adjustment (0056) due to user so Estimate Exception 89 on the current Payment I 15 Dec 16, 2021 SYSTEM (\$2,667.50) 16 Jan 3, 2022 SYSTEM \$3,047.00 This adjustment offsets the original system-generation and the current Payment I 16 Jan 3, 2022 SYSTEM \$3,047.00 This adjustment (0049) due to user so Estimate Exception 87 on the current Payment I 16 Jan 3, 2022 SYSTEM \$3,047.00 This adjustment (0049) due to user so Estimate Exception 87 on the current Payment I 16 Jan 3, 2022 SYSTEM \$0.00	hnod1 overridding Payment Estimate. erated Material Payment hnod1 overridding Payment
Image: state of the state o	hnod1 overridding Payment
2022 Estimate Item Adjustment (0049) due to user so Estimate Exception 87 on the current Payment 1 16 Jan 3, 2022 \$YSTEM - Total \$0.00	hnod1 overridding Payment
2022 \$0.00	
Material - Total \$0.00	
0980 - Total \$0.00	
0990 POST ANCHOR Material 15 Dec 16, 2021 SYSTEM \$798.00 This adjustment offsets the original system-generation to the system of the	hnod1 overridding Payment
15 Dec 16, SYSTEM (\$798.00) 2021	
16Jan 3, 2022SYSTEM\$912.00This adjustment offsets the original system-gen Estimate Item Adjustment (0050) due to user so Estimate Exception 88 on the current Payment I	hnod1 overridding Payment
16 Jan 3, 2022 SYSTEM (\$912.00)	
- Total \$0.00	
Material - Total \$0.00	
0990 - Total \$0.00	
1000 2.25 IN. PSST POST - 12 GA. Material 15 Dec 16, 2021 SYSTEM \$396.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0058) due to user so Estimate Exception 91 on the current Payment	hnod1 overridding Payment
15 Dec 16, SYSTEM (\$396.00) 2021	
16Jan 3, 2022SYSTEM\$396.00This adjustment offsets the original system-gen Estimate Item Adjustment (0051) due to user so Estimate Exception 89 on the current Payment	hnod1 overridding Payment
16 Jan 3, 2022 SYSTEM (\$396.00)	
- Total \$0.00	
Material - Total \$0.00	
1000 - Total \$0.00	
1010 POST ANCHOR FOR 2 IN. PSST - 7 GA. Material 15 Dec 16, 2021 SYSTEM \$705.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0059) due to user so Estimate Exception 92 on the current Payment	hnod1 overridding Payment
15 Dec 16, SYSTEM (\$705.00) 2021	
16Jan 3, 2022SYSTEM\$846.00This adjustment offsets the original system-gen Estimate Item Adjustment (0052) due to user so Estimate Exception 90 on the current Payment	hnod1 overridding Payment
16 Jan 3, 2022 SYSTEM (\$846.00)	
- Total \$0.00	
Material - Total \$0.00	
1010 - Total \$0.00	
10202.5 IN. PSST POST - 12 GA.Material15Dec 16, 2021SYSTEM\$2,724.00This adjustment offsets the original system-gene Estimate Item Adjustment (0060) due to user so Estimate Exception 93 on the current Payment	hnod1 overridding Payment
15 Dec 16, SYSTEM (\$2,724.00) 2021	
16Jan 3, 2022SYSTEM\$2,724.00This adjustment offsets the original system-gen Estimate Item Adjustment (0053) due to user so Estimate Exception 91 on the current Payment	hnod1 overridding Payment
16 Jan 3, 2022 SYSTEM (\$2,724.00)	



Jan 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4P3275	1020	2.5 IN. PSST POST - 12 GA.	Material	- Total				\$0.00										
		1001-1204.	Material - Tot	tal				\$0.00										
	1020 -	Total						\$0.00										
	1030	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		15	Dec 16, 2021	SYSTEM	\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schnod1 overridding Payment Estimate Exception 94 on the current Payment Estimate.									
					15	Dec 16, 2021	SYSTEM	(\$2,142.00)										
					16	Jan 3, 2022	SYSTEM	\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 92 on the current Payment Estimate.									
					16	Jan 3, 2022	SYSTEM	(\$2,142.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	1030 -	Total						\$0.00										
	1040	SH-FLAT SHEET	Material		15	Dec 16, 2021	SYSTEM	\$5,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 95 on the current Payment Estimate.									
					15	Dec 16, 2021	SYSTEM	(\$5,660.00)										
					16	Jan 3, 2022	SYSTEM	\$6,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 93 on the current Payment Estimate.									
					16	Jan 3, 2022	SYSTEM	(\$6,260.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	1040 -	Total						\$0.00										
	1060 SHF-FLAT SHEET	SHF-FLAT SHEET FLUORESCENT			15	Dec 16, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 96 on the current Payment Estimate.									
														15	Dec 16, 2021	SYSTEM	(\$1,725.00)	
					16	Jan 3, 2022	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 94 on the current Payment Estimate.									
					16	Jan 3, 2022	SYSTEM	(\$1,725.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	1060 -	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						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	5002	PAVEMENT EDGE TREATMENT	Material						Estimate Exception 31 on the current Payment Estimate.
		TREATMENT			12	Nov 2, 2021	SYSTEM	(\$2,627.00)	
					13	Nov 16, 2021	SYSTEM	\$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$2,627.00)	
					14	Dec 2, 2021	SYSTEM	\$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user woodwj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$2,627.00)	
					15	Dec 16, 2021	SYSTEM	\$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$2,627.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5002 -	Total						\$0.00	
J4P3275 -								(\$13,938.87)	
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.
					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,	SYSTEM	(\$10,374.56)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1120	GRAVEL (A)	Material			2021			
					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)	
					13	Nov 16, 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 5 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$10,374.56)	
					14	Dec 2, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$10,374.56)	
						15	Dec 16, 2021	SYSTEM	\$10,374.56
					15	Dec 16, 2021	SYSTEM	(\$10,374.56)	
					16	Jan 3, 2022	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 5 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$10,374.56)	
				- Total		LULL		\$0.00	
			Material - To	tal				\$0.00	
	1120 -	Total						\$0.00	
	1130	BIT. PAVEMENT	Price FUEL		2	Jun 2, 2021	SYSTEM	\$202.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		MIXTURE		- Total		2021			
		PG64-22 (BP-1)		- Total		2021		\$202.21	
			Price FUEL -			2021		\$202.21 \$202.21	
	1130 -	PG64-22 (BP-1)	Price FUEL -			2021			
	1130 - 1140	PG64-22 (BP-1)			2	Jun 2, 2021	SYSTEM	\$202.21	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.
		PG64-22 (BP-1) Total			2	Jun 2,	SYSTEM	\$202.21 \$202.21	Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment
		PG64-22 (BP-1) Total				Jun 2, 2021 Jun 2,		\$202.21 \$202.21 \$232.50	Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment
		PG64-22 (BP-1) Total			2	Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM	\$202.21 \$202.21 \$232.50 (\$232.50)	Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment
		PG64-22 (BP-1) Total			2 3	Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM	\$202.21 \$202.21 \$232.50 (\$232.50) \$232.50	Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment
		PG64-22 (BP-1) Total			2 3 3	Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM	\$202.21 \$202.21 \$232.50 (\$232.50) \$232.50 (\$232.50)	Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment
		PG64-22 (BP-1) Total			2 3 3 4	Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$202.21 \$202.21 \$232.50 (\$232.50) \$232.50 (\$232.50) \$232.50 \$232.50	Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment
		PG64-22 (BP-1) Total			2 3 3 4 4	Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$202.21 \$202.21 \$232.50 (\$232.50) \$232.50 (\$232.50) \$232.50 (\$232.50) (\$232.50)	Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
		PG64-22 (BP-1) Total			2 3 3 4 5	Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$202.21 \$202.21 \$232.50 (\$232.50) \$232.50 (\$232.50) \$232.50 (\$232.50) \$232.50	Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
		PG64-22 (BP-1) Total			2 3 3 4 5 5	Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$202.21 \$202.21 \$232.50 (\$232.50) \$232.50 (\$232.50) \$232.50 (\$232.50) \$232.50 (\$232.50) \$232.50	Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 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.
		PG64-22 (BP-1) Total			2 3 3 4 5 5 6	Jun 2, 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	\$202.21 \$202.21 \$232.50 (\$232.50) \$232.50 (\$232.50) \$232.50 (\$232.50) \$232.50 (\$232.50) \$232.50	Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 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.
		PG64-22 (BP-1) Total			2 3 3 4 4 5 5 6 6	Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$202.21 \$202.21 \$232.50 (\$232.50) \$232.50 (\$232.50) \$232.50 (\$232.50) \$232.50 (\$232.50) \$232.50 (\$232.50) \$232.50	Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schood1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schood1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schood1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J4S3278	1140	TACK COAT	Material			2021			Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																															
					8	Sep 2, 2021	SYSTEM	(\$232.50)																																
					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 - Tot	al				\$0.00																																
	1140 -							\$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)																																
																	1										1	1					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.			
					11	Oct 18, 2021	SYSTEM	(\$3,374.18)																																
						1:	1				1	12						1	12	12	12	12	1:	1:	12	1:	12	12					1	1		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)																																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
110,000	LIIIO	Description	Туре	Adjustment Type	Number	Date	Ву	7 thount	(Condito
J4S3278	1150	3 IN. CONCRETE MEDIAN STRIP	Material		13	Nov 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 12 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$3,374.18)	
					14	Dec 2, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$3,374.18)	
					15	Dec 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 15 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$3,374.18)	
					16	Jan 3, 2022	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$3,374.18)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	11 <u>50</u> -	Total						\$0.00	
	1160	CONSTRUCTION SIGNS	Material		1	May 17, 2021	SYSTEM	\$256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	May 17, 2021	SYSTEM	(\$256.00)	
					2	Jun 2, 2021	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$880.00)	
					3	Jun 16, 2021	SYSTEM	\$880.00	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.
					3	Jun 16, 2021	SYSTEM	(\$880.00)	
					4	Jul 1, 2021	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$880.00)	
					5	Jul 16, 2021	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$880.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1160 -	Total						\$0.00	
	1170	FLAG ASSEMBLY	Material		2	Jun 2, 2021	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$50.00)	
					3	Jun 16, 2021	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Jun 16,	SYSTEM	(\$50.00)	
						2021			
					4	Jul 1, 2021	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3278	1170	FLAG ASSEMBLY	Material		5	Jul 16, 2021	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
					5	Jul 16, 2021	SYSTEM	(\$50.00)																							
				- Total				\$0.00																							
			Material - Tot	tal				\$0.00																							
	1170 -	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 Exception 20 on the current Payment Estimate.																						
									3	Jun 16, 2021	SYSTEM	(\$80.00)																			
															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 - Tot	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.																						
		LIGHTO			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)																			
									:	:	ŧ	ł					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 - Tot	tal				\$0.00																							
			Other Item Adjustment	OVRN	6	Aug 2, 2021	schnod1	\$375.00	Manual negative adjustment from estimate 0002 paid for now.																						
				OVRN - Tota				\$375.00																							
		Other Item A					\$375.00																								
			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																						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3278	1200	TYPE III		Type Overrun		Jun 2,	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment						
		MOVEABLE BARRICADE WITH LIGHTS				2021			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	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	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, 2021	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
				Overrun - T	otal			(\$750.00)							
	1000	Total	Overrun - To	tal				(\$750.00)							
	1200	CMS W/O COMMUNICATION INTERFACE,	Material		1	May 17, 2021	SYSTEM	(\$375.00) \$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$3,000.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
		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)							



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
,			Туре	Adjustment Type	Number	Date	Ву														
J4S3278	1230	PREF THERMO PVMT MARK, R/R XING	Material		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 MARKING	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.												
				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, 2021	SYSTEM	(\$1,904.70)														
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1240 -	Total						\$0.00													
	1250 4 IN. YELLOW WATERBORNE PAVEMENT	PAVEMENT	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.												
		MARKING			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.												
		MARKING			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	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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3278	1270	PAVEMENT	Material	1390					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	Jul 16, 2021	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					5	Jul 16, 2021	SYSTEM	(\$120.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	1270 -	Total						\$0.00				
	1320	12 IN. PIPE CULVERT GROUP C	Material		1	May 17, 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 14 on the current Payment Estimate.			
					1	May 17, 2021	SYSTEM	(\$2,700.00)				
								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
					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)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1320	12 IN. PIPE CULVERT GROUP C	Material		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)	
					13	Nov 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 37 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$2,700.00)	
					14	Dec 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$2,700.00)	
					15	Dec 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 64 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$2,700.00)	
					16	Jan 3, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$2,700.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	1330	18 IN. PIPE CULVERT GROUP C	Material		1	May 17, 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 15 on the current Payment Estimate.
	1330	CULVERT GROUP	Material		1		SYSTEM	\$3,250.00 (\$3,250.00)	Estimate Item Adjustment (0005) due to user schnod1 overridding Payment
	1330	CULVERT GROUP	Material			2021 May 17,			Estimate Item Adjustment (0005) due to user schnod1 overridding Payment
	1330	CULVERT GROUP	Material		1	2021 May 17, 2021 Jun 2,	SYSTEM	(\$3,250.00)	Estimate Item Adjustment (0005) 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 (0015) due to user woodwj1 overridding Payment
	1330	CULVERT GROUP	Material		1	2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM	(\$3,250.00) \$3,250.00	Estimate Item Adjustment (0005) 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 (0015) due to user woodwj1 overridding Payment
	1330	CULVERT GROUP	Material		1 2 2	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$3,250.00) \$3,250.00 (\$3,250.00)	Estimate Item Adjustment (0005) 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 (0015) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment
	1330	CULVERT GROUP	Material		1 2 2 3	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,250.00) \$3,250.00 (\$3,250.00) \$3,250.00	Estimate Item Adjustment (0005) 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 (0015) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment
	1330	CULVERT GROUP	Material		1 2 2 3 3	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,250.00) \$3,250.00 (\$3,250.00) \$3,250.00 (\$3,250.00)	Estimate Item Adjustment (0005) 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 (0015) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.
	1330	CULVERT GROUP	Material		1 2 2 3 3 4	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,250.00) \$3,250.00 (\$3,250.00) \$3,250.00 (\$3,250.00) \$3,250.00	Estimate Item Adjustment (0005) 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 (0015) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.
	1330	CULVERT GROUP	Material		1 2 2 3 3 4 4	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,250.00) \$3,250.00) (\$3,250.00) \$3,250.00) (\$3,250.00) \$3,250.00 (\$3,250.00)	Estimate Item Adjustment (0005) 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 (0015) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 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 44 on the current Payment Estimate.
	1330	CULVERT GROUP	Material		1 2 2 3 3 4 4 5	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,250.00) \$3,250.00 (\$3,250.00) \$3,250.00 (\$3,250.00) \$3,250.00 (\$3,250.00) \$3,250.00	Estimate Item Adjustment (0005) 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 (0015) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 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 44 on the current Payment Estimate.
	1330	CULVERT GROUP	Material		1 2 3 3 4 4 5 5	2021 May 17, 2021 Jun 2, 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 Jul 2, Jul 2, Jun 2, Jun 2, Jun 2, Jun 2, Jun 2, Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,250.00) \$3,250.00 (\$3,250.00) \$3,250.00 (\$3,250.00) (\$3,250.00) (\$3,250.00) \$3,250.00	Estimate Item Adjustment (0005) 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 (0015) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. 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 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.
	1330	CULVERT GROUP	Material		1 2 2 3 3 4 5 5 6	2021 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 Jul 1, 2021 Jul 2, 2021 Jul 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,250.00) \$3,250.00) (\$3,250.00) \$3,250.00) (\$3,250.00) (\$3,250.00) \$3,250.00 (\$3,250.00) \$3,250.00	Estimate Item Adjustment (0005) 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 (0015) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. 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 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	1330	18 IN. PIPE	Material			2021			
		CULVERT GROUP C			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)	
					13	Nov 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 38 on the current Payment Estimate.
				13	Nov 16, 2021	SYSTEM	(\$3,250.00)		
				14	Dec 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					14	Dec 2, 2021	SYSTEM	(\$3,250.00)	
				15	Dec 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 65 on the current Payment Estimate.	
					15	Dec 16, 2021	SYSTEM	(\$3,250.00)	
				16	Jan 3, 2022	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					16	Jan 3, 2022	SYSTEM	(\$3,250.00)	· · · · · · · · · · · · · · · · · · ·
				- Total				\$0.00	
			Material - Tot	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.
					3	Jun 16, 2021	SYSTEM	(\$1,051.38)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1340	SEEDING - COOL SEASON	Material		4	Jul 1, 2021	SYSTEM	(\$1,188.00)	
		MIXTURES			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	tal				\$0.00	
		Total						\$0.00	
	1350	ROCK DITCH CHECK	Material		1	May 17, 2021	SYSTEM	\$3,360.00	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.
					1	May 17, 2021	SYSTEM	(\$3,360.00)	
					2	Jun 2, 2021	SYSTEM	\$3,360.00	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.
					2	Jun 2, 2021	SYSTEM	(\$3,360.00)	
					3	Jun 16, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$3,360.00)	
					4	Jul 1, 2021	SYSTEM	\$3,360.00	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.
					4	Jul 1, 2021	SYSTEM	(\$3,360.00)	
					5	Jul 16, 2021	SYSTEM	\$3,360.00	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.
					5	Jul 16, 2021	SYSTEM	(\$3,360.00)	
					6	Aug 2, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$3,360.00)	
					7	Aug 16, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$3,360.00)	
					8			\$3,360.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3278	1350	ROCK DITCH	Material						Estimate Exception 56 on the current Payment Estimate.	
		CHECK			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	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)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1370 -	Total						\$0.00		
	1380 CONCRETE FOOTINGS, EMBEDDED	Material		3	Jun 16, 2021	SYSTEM	\$165.00	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.		
				3	Jun 16, 2021	SYSTEM	(\$165.00)			
					4	Jul 1, 2021	SYSTEM	\$165.00	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.	
					4	Jul 1, 2021	SYSTEM	(\$165.00)		
					5	Jul 16, 2021	SYSTEM	\$165.00	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.	
					5	Jul 16, 2021	SYSTEM	(\$165.00)		
					6	Aug 2, 2021	SYSTEM	\$165.00	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.	
					6	Aug 2, 2021	SYSTEM	(\$165.00)		
					7	Aug 16, 2021	SYSTEM	\$165.00	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.	
					7	Aug 16, 2021	SYSTEM	(\$165.00)		
					8	Sep 2, 2021	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					8	Sep 2, 2021	SYSTEM	(\$165.00)		
					9	Sep 16, 2021	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$165.00)		
				- Total				\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1380	CONCRETE FOOTINGS, EMBEDDED	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 - To	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	
	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	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.
		PG64-22 (SUR			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)	
					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.
					8	Sep 2,	SYSTEM	(\$139,327.38)	



Jan 5, 2022

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1420	BITUMINOUS	Material			2021			
		PAVEMENT MIXTURE PG64-22 (SUR			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 - Total				(\$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	
			Price FUEL -	Total				\$3,851.45	
	1420 -	Total						\$3,851.45	
	1430	TACK COAT	Material		2	Jun 2, 2021	SYSTEM	\$21,587.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$21,587.50)	
					3	Jun 16, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment 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, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment 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)	
						2021			



2021 2021 Estimate Item Adjustment (0030) due to user schood 1 overridding Payme Item Estimate Exception 8 on the current Payment Estimate. 5 Jul 16, 2021 SYSTEM (\$22,375.00) 6 Aug 2, 2021 SYSTEM \$22,375.00 6 Aug 2, 2021 SYSTEM \$22,375.00 7 Aug 16, 2021 SYSTEM \$22,375.00 7 Aug 16, SYSTEM \$22,375.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schood 1 overridding Payment Estimate Item Adjustment (0014) due to user schood 1 overridding Payment Estimate Item Adjustment (0014) due to user schood 1 overridding Payment Estimate Item Adjustment (0014) due to user schood 1 overridding Payment Estimate Item Adjustment (0014) due to user schood 1 overridding Payment Estimate Item Adjustment (0014) due to user schood 1 overridding Payment Estimate Item Adjustment (0012) due to user schood 1 overridding Payment Estimate Item Adjustment (0012) due to user schood 1 overridding Payment Estimate Item Adjustment (0012) due to user schood 1 overridding Payment Estimate Item Adjustment (0012) due to user schood 1 overridding Payment Estimate Item Adjustment (0012) due to user schood 1 overridding Payment Estimate Item Adjustment (0012) due to user schood 1 overridding Payment Estimate Item Adjustment (0012) due to user schood 1 overridding Payment Estimate Item Adjustment (0012) due to user schood 1 overridding Payment Estimate Item Adjustment (0011) due to user schood 1 overridding Payment Estimate Item Adjustment (0011) due to user schood 1 overridding Payment Estimate Item Adjustment (0011) due to user schood	3 1430	TACK COAT			E				
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Image: Signal of the second									Estimate Item Adjustment (0030) due to user schnod1 overridding Payment
Image: Second					5		SYSTEM	(\$22,375.00)	
Image: Second					6		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.
Image: Second					6		SYSTEM	(\$22,375.00)	
Image: Second					7		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.
Image: Second					7		SYSTEM	(\$22,375.00)	
9 Sep 16, SYSTEM 2021 Start 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) 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 \$0.00 Material - Total					8		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.
- Total 2021 \$0.00 Material - Total \$0.00					8		SYSTEM	(\$22,375.00)	
2021 \$0.00 - Total \$0.00 Material - Total \$0.00					9		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.
Material - Total \$0.00					9		SYSTEM	(\$22,375.00)	
				- Total				\$0.00	
1430 - Total		Material - Tot	al				\$0.00		
	1430 - Total							\$0.00	
1460 MGS GUARDRAIL, Construction 8 FT. POSTS, 6 FT 3 IN Construction 15 Dec 16, 2021 SYSTEM (\$18,303.54) Payment Estimate Item Adjustment generated Stockpile Transaction	8 FT. P	8 FT. POSTS, 6	Stockpile		15		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$18,303.54)									
Construction Stockpile - Total (\$18,303.54)				Stockpile - 1					
Construction 2 Jun 2, 2021 SYSTEM \$18,303.54 Payment Estimate Item Adjustment generated Stockpile Transaction STMI			Stockpile		2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
- Total \$18,303.54									
Construction Stockpile STMI - Total \$18,303.54				Stockpile S					
			Material		15		SYSTEM	\$29,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
15 Dec 16, 2021 (\$29,375.00)					15		SYSTEM	(\$29,375.00)	
					16		SYSTEM	\$29,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
						Jan 3, 2022	SYSTEM	(\$29,375.00)	
				- Total				\$0.00	
- Total \$0.00			Material - Tot	al				\$0.00	
- Total \$0.00 Material - Total \$0.00									
- Total \$0.00 Material - Total \$0.00 1460 - Total \$0.00		ID TERMINAL	Stockpile	Total	15	Dec 16, 2021	SYSTEM	(\$3,090.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
1460 - Total CASH (Second Second Se		(MASH)			[otal				
Image: Application of the state of			Construction Stockpile	-otoexpile - I	2	Jun 2, 2021	SYSTEM	\$3,090.00	Payment Estimate Item Adjustment generated Stockpile Transaction
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