

Progress Estimate 17	Number	Contract ID Prime Contrac	210219-C04 tor Ideker, Inc.	Pay Peri Pay Peri	iod Start iod End	January 2, 20 January 15, 2	022 Ne	iginal Contract Amount et Change Order Amount irrent Contract Amount	\$4,357,163.79 \$192,105.68 \$4,549,269.47	
Approval Date									By User	
January 18, 2022			Generated and A	Approved (and shoul	the Project Office Level by	schnod1			
January 18, 2022		R	eviewed and Appro	ved (and s	should be	considered Drat	t) at the	Resident Engineer Level by	karlic1	
January 19, 2022			F	Reviewed	and Appro	ved at the Cent	ral Office	Controllers Office Level by	ramses1	
Original Completion	Current Con	npletion Date	on Date Actual Completion Date % of Current Contract				of Current Contract Amou	Amount Complete		
December 1, 202	21	Decembe	er 1, 2021	1, 2021 96.95				96.95%		
	Contract	Informational Dat	tes			Milestones				
Date Description	Original (Completion Date	Current Complet	ion Date	No Miles	stones Exist for	Contract			
Acceptance Date										
Awarded Date	March 3, 2	2021	March 3, 2021							
Letting Date	February	19, 2021	February 19, 2021	1						
Notice to Proceed Date	May 3, 20	21	May 3, 2021							
Work Began Date										

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
210219-C04			
Total Posted Items Pay	\$17,221.28	\$4,393,389.72	\$4,410,611.00
Gross Item Adjustment	s \$17,241.66	\$11,456.51	\$28,698.17
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustm	ents \$0.00	\$0.00	\$0.00
		<mark>\$4,404,846.23</mark>	\$4,439,309.17
Contract Total Payable This Estimate:	\$34,462.94		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description Unit Unit Price Current Installed Qty						
J4P3275	0390	6161098A	ANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, EA \$4,900.000 1 NTRACTOR FURNISHED, CONTRACTOR RETAINED						
Project J	4P3275 - ⁻	Total					\$4,900.00		
J4S3278	5101	7261018	18 IN. PIPE GROUP A	LF	\$137.550	57	\$7,840.35		
	5102	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,921.500	1	\$1,921.50		
	5103	4019901	MISC.PATCHING	LS	\$1,273.180	1	\$1,273.18		
	5104	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,286.250	1	\$1,286.25		
Project J4S3278 - Total									
Overall - Total									

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	0010	CLEARING AND GRUBBING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9000.00000 - 9000.00000, 'is applied (if non-zero).	1	\$9,000.00	\$9,000.00
	0040	EMBANKMENT IN PLACE	Material			-39,371	\$20.00	(\$787,420.00)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	39,371	\$20.00	\$787,420.00



Prog		timate Number 17	Contract Prime Co			Pay Period End January 15, 2022 Ne		Contract Amount\$4,357nge Order Amount\$192,1Contract Amount\$4,549		
Project Number	Line No.	Item Descript	lion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustmen Quantity	t Line Item Adjustment Unit Price	Adjustment amount	
4P3275					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Adjustment (0016) due to user sch overridding Payment Estimate Exception the current Payment Esti	n 1 on			
	0050		PACTING	Material			-6,758	\$\$2.00	(\$13,516.00	
	0050		PACTING ANKMENT	Material		This adjustment offsets the original sy generated Material Payment Estimate Adjustment (0017) due to user sch overridding Payment Estimate Exception the current Payment Esti	e Item hnod1 n 2 on	\$ \$2.00	\$13,516.00	
	0120	TYPE 5 AGGREG BASE (4 II	ATE FOR N. THICK)	Material			-6,498	\$10.50	(\$68,229.00	
	0120	TYPE 5 AGGREG BASE (4 II	ATE FOR N. THICK)	Material		This adjustment offsets the original sy generated Material Payment Estimate Adjustment (0018) due to user sci overridding Payment Estimate Exception the current Payment Esti	e Item hnod1 n 3 on	\$10.50	\$68,229.00	
	0130	TYPE 5 AGGREG BASE (6 II	ATE FOR N. THICK)	Material			-13,67	\$11.65	(\$159,267.15	
	0130	TYPE 5 AGGREG BASE (6 II	ATE FOR N. THICK)	Material		This adjustment offsets the original sy generated Material Payment Estimate Adjustment (0019) due to user sci overridding Payment Estimate Exception the current Payment Esti	e Item hnod1 n 4 on	\$11.65	\$159,267.15	
	0140	TYPE A2 SHOULDER		Other Item Adjustment	Fuel Price	Work done during second period, Est No. 0010. Fuel adjustment of \$515.0 963.50 S	93, for		\$515.93	
	0140	TYPE A2 SH	HOULDER	Other Item Adjustment	Fuel Price	Work done during second period, Est No. 0014. Fuel adjustment of \$1,153. 1,340.30 S	94, for		\$1,153.94	
	0150		MISC.	Material			-10,728.	\$45.49	(\$488,039.46	
	0150		MISC.	Material		This adjustment offsets the original sy generated Material Payment Estimate Adjustment (0020) due to user sch overridding Payment Estimate Exception the current Payment Esti	e Item hnod1 n 6 on	\$45.49	\$488,039.46	
	0150		MISC.	Other Item Adjustment	Fuel Price	Work done during first period, Estima 007. Fuel adjustment of \$185.72, for 4 SQYD. PCCP Option (Circular Roa Po	69.00		\$185.72	
	0150		MISC.	Other Item Adjustment	Fuel Price	Work done during first period, Estima 0013. Fuel adjustment of \$363.69, for 6 SQYD. PCCP Option (Circular Roa Po	372.00		\$363.69	
	0150		MISC.	Other Item Adjustment	Fuel Price	Work done during second period, Est No. 0014. Fuel adjustment of \$2.44, f SQYD. Optional Pavement (PCCP O	for 4.5		\$2.44	
	0160		MISC.	Overrun		Unit price based on averaged ov adjustments for installed quantity previous payment estimates. Adjustments of ',28.49000 - 28.490 applied (if non-	on all . Price 100, 'is	\$28.49	\$2,849.00	
	0170		MISC.	Material			-576.6	\$90.25	(\$52,038.15	
	0170		MISC.	Material		This adjustment offsets the original sy generated Material Payment Estimate Adjustment (0021) due to user sch overridding Payment Estimate Excepti on the current Payment Esti	e Item hnod1 ion 10	\$90.25	\$52,038.15	
	0170		MISC.	Other Item	Fuel Price	Work done during second period, Est	timate		\$216.18	



Prog	jress E	stimate Number 17	Contract Prime Co			Pay Period End January 15, 2022 N	Net Chang	ontract Am e Order An ontract Am	nount \$1	,357,163.79 92,105.68 ,549,269.47
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments		djustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3275				Adjustment		No. 0014. Fuel adjustment of \$216 439.40				
	0170		MISC.	Other Item Adjustment	Fuel Price	0015. Fuel adjustment of \$65.86, for				\$65.86
	0180	WOVEN W	IRE FENCE	Material				-987	\$18.75	(\$18,506.25
	0180	WOVEN W	IRE FENCE	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0022) due to user so overridding Payment Estimate Excep on the current Payment Es	te Item chnod1 otion 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		This adjustment offsets the original s generated Material Payment Estima Adjustment (0023) due to user so overridding Payment Estimate Excep on the current Payment Es	te Item chnod1 otion 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		This adjustment offsets the original s generated Material Payment Estima Adjustment (0024) due to user so overridding Payment Estimate Excep on the current Payment Es	te Item chnod1 otion 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 CUP IN. HEIGH	RB (OVER 6 HT) TYPE S	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0025) due to user so overridding Payment Estimate Excep on the current Payment Est	te Item chnod1 otion 30	39	\$45.90	\$1,790.10
	0240	CONCRETE GU	ITER TYPE A	Overrun		Averaged Price Adjustment from this i all previous payment estimates of '0.00 applied (if non	0000' is	-6.5	\$96.25	(\$625.63
	0240	CONCRETE GU	ITER TYPE A	Material				-133.5	\$96.25	(\$12,849.38
	0240	CONCRETE GU	ITER TYPE A	Overrun		This adjustment offsets the original s generated Overrun Payment Estima Adjustment (0003) overridding Pa Estimate Exception 94 on the current Pa Estimate. Material Insufficiency Q 133.500; Overrun Quantity Balanc	ate Item ayment ayment Quantity	6.5	\$96.25	\$625.63
	0240	CONCRETE GU	ITER TYPE A	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0004) due to user so overridding Payment Estimate Excep on the current Payment Es	te Item chnod1 otion 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		This adjustment offsets the original s generated Material Payment Estima Adjustment (0026) due to user so overridding Payment Estimate Excep on the current Payment Es	te Item chnod1 otion 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		This adjustment offsets the original s generated Material Payment Estima Adjustment (0027) due to user so overridding Payment Estimate Excep on the current Payment Es	te Item chnod1 otion 44	1,413	\$29.90	\$42,248.70



Prog	ress E	stimate Number 17	Contract Prime Co			Pay Period End January 15, 2022 N	riginal Contract An et Change Order An urrent Contract Am	mount \$1	,357,163.79 92,105.68 ,549,269.47
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4P3275	0270	INTEGRAL O HEIGHT AND UN		Material			-267	\$7.70	(\$2,055.90
	0270	INTEGRAL (HEIGHT AND UN		Material		This adjustment offsets the original sy generated Material Payment Estimat Adjustment (0028) due to user sc overridding Payment Estimate Except on the current Payment Est	ie Item hnod1 tion 49	\$7.70	\$2,055.90
	0280	INTEGRAL CUF IN. HEIGH	RB (OVER 6 HT) TYPE A	Material			-192	\$8.90	(\$1,708.80
	0280	INTEGRAL CUF IN. HEIGH	RB (OVER 6 HT) TYPE A	Material		This adjustment offsets the original sy generated Material Payment Estimat Adjustment (0029) due to user sc overridding Payment Estimate Except on the current Payment Est	ie Item hnod1 tion 53	\$8.90	\$1,708.80
	0290	CONCRETE PROF	CURB LOW	Material			-355	\$27.20	(\$9,656.00
	0290	CONCRETE O PROF	CURB LOW ILE TYPE E	Material		This adjustment offsets the original sy generated Material Payment Estimat Adjustment (0030) due to user sc overridding Payment Estimate Except on the current Payment Est	ie Item hnod1 tion 57	\$27.20	\$9,656.00
	0430		EMPORARY C BARRIER NCHORED	Overrun		Unit price based on averaged o adjustments for installed quantity previous payment estimates Adjustments of ',13.00000 - 13.000 applied (if non-	/ on all . Price 000, 'is	\$13.00	\$2,873.00
	0480	TEMPORARY RE MARKING	EMOVABLE TAPE 4 IN., WHITE	Overrun		Averaged Price Adjustment from this it all previous payment estimates of '0.00 applied (if non-	000' is	\$1.00	(\$6,088.00
	0480	TEMPORARY RE MARKING		Material			-19,219	\$1.00	(\$19,219.00
	0480	TEMPORARY RE MARKING	EMOVABLE TAPE 4 IN., WHITE	Overrun		This adjustment offsets the original sy generated Overrun Payment Estimat Adjustment (0006) overridding Pa Estimate Exception 95 on the current Pa Estimate. Material Insufficiency Qu 19219.000; Overrun Quantity Ba 60	ie Item lyment lyment uantity	\$1.00	\$6,088.00
	0480	TEMPORARY RE MARKING		Material		This adjustment offsets the original sy generated Material Payment Estimat Adjustment (0007) due to user sc overridding Payment Estimate Except on the current Payment Est	e Item hnod1 tion 61	\$1.00	\$19,219.00
	0490	TEMPORARY RE MARKING	EMOVABLE TAPE 4 IN., YELLOW	Material			-23,228	\$1.00	(\$23,228.00
	0490	TEMPORARY RE MARKING	EMOVABLE TAPE 4 IN., YELLOW	Material		This adjustment offsets the original sy generated Material Payment Estimat Adjustment (0031) due to user sc overridding Payment Estimate Except on the current Payment Est	ie Item hnod1 tion 62	\$1.00	\$23,228.00
	0570	18 IN. PIPE	E GROUP C	Material			-14	\$100.00	(\$1,400.00
	0570	18 IN. PIPE	E GROUP C	Material		This adjustment offsets the original sy generated Material Payment Estimat Adjustment (0032) due to user sc overridding Payment Estimate Except on the current Payment Est	e Item hnod1 tion 65	\$100.00	\$1,400.00
	0590	18 IN. OR	ALLOWED	Material			-2	\$606.00	(\$1,212.00



Prog	ress E	stimate Number 17	Contract Prime Co			Pay Period End January 15, 2022 Net	inal Contract An Change Order An rent Contract Am	mount \$1	,357,163.79 92,105.68 ,549,269.47
Project Number	Line No.	Item Descri	otion	Adjustment Type	Other Item Adjustment Type		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3275		SUBSTITUTE FLARED END							
	0590	18 IN. OR SUBSTITUTE FLARED ENE		Material		This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0033) due to user schn overridding Payment Estimate Exception on the current Payment Estim	tem od1 1 67	\$606.00	\$1,212.00
	0600	18 IN. OR SUBSTITUTE FLARED END		Material			-2	\$606.00	(\$1,212.00
	0600	18 IN. OR SUBSTITUTE FLARED END		Material		This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0034) due to user schn overridding Payment Estimate Exception on the current Payment Estim	tem od1 1 68	\$606.00	\$1,212.00
	0730	MGS G	UARDRAIL	Material			-1,135	\$21.00	(\$23,835.00
	0730	MGS G	UARDRAIL	Material		This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0035) due to user schn overridding Payment Estimate Exception on the current Payment Estim	tem od1 n 11	\$21.00	\$23,835.00
	0740	MGS GUARD POSTS, 6	RAIL, 8 FT. 5 FT 3 IN. SPACING	Material			-2,000	\$25.00	(\$50,000.00
	0740	MGS GUARD POSTS, 6	RAIL, 8 FT. 5 FT 3 IN. SPACING	Material		This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0036) due to user schn overridding Payment Estimate Exception on the current Payment Estim	tem od1 n 13	\$25.00	\$50,000.00
	0770	LIGHTING POLE, 9.0 N	30 FT. OR I, TYPE AT	Material			-7	\$1,793.00	(\$12,551.00)
	0770	LIGHTING POLE, 9.0 M	30 FT. OR I, TYPE AT	Material		This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0037) due to user schn overridding Payment Estimate Exception on the current Payment Estim	tem od1 n 69	\$1,793.00	\$12,551.00
	0780	LIGHTING POLE, 13.5 M, TYPE AT		Material			-3	\$2,987.50	(\$8,962.50
	0780	LIGHTING POLE, 13.5 M, TYPE AT		Material		This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0038) due to user schn overridding Payment Estimate Exception on the current Payment Estim	tem od1 n 71	\$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		This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0039) due to user schn overridding Payment Estimate Exception on the current Payment Estim	tem od1 n 73	\$852.50	\$8,525.00
	0820	BASE MOUNTED STATION 24		Material			-1	\$7,838.00	(\$7,838.00)
	0820	BASE MOUNTED STATION 24		Material		This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0040) due to user schn overridding Payment Estimate Exception on the current Payment Estim	tem od1 1 75	\$7,838.00	\$7,838.00
	0830	CONDUIT, 2 IN	. RIGID, IN	Material			-100	\$13.56	(\$1,356.00)



Prog	ress E				Pay Period End January 15, 2022 Net Ch	al Contract An ange Order An It Contract Am	mount \$1	\$4,357,163.79 \$192,105.68 \$4,549,269.47	
Project Number	Line No.	Item Description	Adjustmen Type	nt Other Item Adjustment Type		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
I4P3275	0830	CONDUIT, 2 IN. RIGI	NCH D, IN Materia NCH	al	This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0041) due to user schnod overridding Payment Estimate Exception 7 on the current Payment Estimate	n 1 3	\$13.56	\$1,356.00	
	0840	CONDUIT, 3 IN. RIGI TRE	D, IN Materia	al		-190	\$15.00	(\$2,850.00	
	0840	CONDUIT, 3 IN. RIGI TRE	D, IN Materia	al	This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0042) due to user schnod overridding Payment Estimate Exception 7 on the current Payment Estimate	n 1 7	\$15.00	\$2,850.00	
	0850	CONDUIT, 4 IN. RIGI TRE	D, IN Materia	al		-20	\$15.52	(\$310.4	
	0850	CONDUIT, 4 IN. RIGI TRE	D, IN Materia	al	This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0043) due to user schnod overridding Payment Estimate Exception 7 on the current Payment Estimate	n 1 3	\$15.52	\$310.4	
	0870	PULL BOX, PREFOR CLA	MED Materia	al		-4	\$513.40	(\$2,053.6	
	0870	PULL BOX, PREFOR CLA	MED Materia	al	This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0044) due to user schnod overridding Payment Estimate Exception 7 on the current Payment Estimate	n 1 9	\$513.40	\$2,053.6	
	0880	CABLE, 2 AV CONDUC		al		-330	\$3.30	(\$1,089.0	
	0880	CABLE, 2 AV CONDUC		al	This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0045) due to user schnod overridding Payment Estimate Exception 8 on the current Payment Estimate	n 1 0	\$3.30	\$1,089.0	
	0890	CABLE, 10 AV CONDUCTOR, POLE BRAC	AND	al		-990	\$1.76	(\$1,742.4	
	0890	CABLE, 10 AV CONDUCTOR, POLE BRAC	AND	al	This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0046) due to user schnod overridding Payment Estimate Exception 8 on the current Payment Estimate	n 1 1	\$1.76	\$1,742.4	
	0900	CABLE-CONDUIT, 1 CONDUCTORS AND 1 E NEUTRAL, 8	BARE	al		-2,300	\$3.27	(\$7,521.0	
	0900	CABLE-CONDUIT, 1 CONDUCTORS AND 1 E NEUTRAL, 8	BARE	al	This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0047) due to user schnod overridding Payment Estimate Exception 8 on the current Payment Estimate	n 1 2	\$3.27	\$7,521.0	
	0910	POLE FOUNDATION (3 OR 9.0 M MOUN HEI		al		-7	\$970.00	(\$6,790.0	
	0910	POLE FOUNDATION (3 OR 9.0 M MOUN HEI		al	This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0048) due to user schnod overridding Payment Estimate Exception 8 on the current Payment Estimate	n 1 3	\$970.00	\$6,790.0	
	0920	POLE FOUNDATION (4	5 FT. Materia	al		-3	\$970.00	(\$2,910.0	



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Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3275		OR 13.5 M N	MOUNTING HEIGHT)						
	0920	POLE FOUNDAT OR 13.5 M N		Material		This adjustment offsets the original syst generated Material Payment Estimate Adjustment (0049) due to user schr overridding Payment Estimate Exceptio on the current Payment Estim	ltem nod1 n 84	\$970.00	\$2,910.00
	0930	ASSEMBL 240/120 VOLT	ER SUPPLY LY, 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		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0050) due to user schr overridding Payment Estimate Exceptio on the current Payment Estim	ltem nod1 n 85	\$5,434.00	\$5,434.00
	0940	CONCRETE F	OOTINGS, MBEDDED	Overrun		Averaged Price Adjustment from this iter all previous payment estimates of '0.0000 applied (if non-ze	0' is	\$1,650.00	(\$3,960.00
	0940	CONCRETE F	OOTINGS, MBEDDED	Material			-2.8	\$1,650.00	(\$4,620.00
	0940	CONCRETE F	OOTINGS, MBEDDED	Overrun		This adjustment offsets the original syst generated Overrun Payment Estimate Adjustment (0008) overridding Payr Estimate Exception 96 on the current Payr Estimate. Material Insufficiency Qua 2.800; Overrun Quantity Balance 2	ltem nent nent ntity	\$1,650.00	\$3,960.00
	0940	CONCRETE F E	OOTINGS, MBEDDED	Material		This adjustment offsets the original syst generated Material Payment Estimate Adjustment (0009) due to user schr overridding Payment Estimate Exceptio on the current Payment Estim	ltem nod1 n 86	\$1,650.00	\$4,620.00
	0970	BREAKAWAY (PERFORATE ST		Material			-6	\$225.00	(\$1,350.00
	0970	BREAKAWAY (PERFORATE ST		Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0051) due to user schr overridding Payment Estimate Exceptio on the current Payment Estim	ltem nod1 n 87	\$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		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0052) due to user schr overridding Payment Estimate Exceptio on the current Payment Estim	ltem nod1 n 88	\$11.00	\$3,047.00
	0990	POST ANCHOR PS	R FOR 2 IN. ST - 12 GA.	Material			-48	\$19.00	(\$912.00)
	0990	POST ANCHOP PS	R FOR 2 IN. ST - 12 GA.	Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0053) due to user schr overridding Payment Estimate Exceptio on the current Payment Estim	ltem nod1 n 89	\$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		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0054) due to user schr overridding Payment Estimate Exceptio on the current Payment Estim	ltem nod1 n 90	\$11.00	\$396.00



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Project Number	Line No.	Item Descri	otion	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3275	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		This adjustment offsets the orig generated Material Payment Es Adjustment (0055) due to us overridding Payment Estimate E on the current Payme	stimate Item ser schnod1 exception 91	18	\$47.00	\$846.00
	1020	2.5 IN. PSST POS	ST - 12 GA.	Material				-227	\$12.00	(\$2,724.00
	1020	2.5 IN. PSST POS	ST - 12 GA.	Material		This adjustment offsets the orig generated Material Payment Es Adjustment (0056) due to us overridding Payment Estimate E on the current Payme	stimate Item ser schnod1 exception 92	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		This adjustment offsets the orig generated Material Payment Es Adjustment (0057) due to us overridding Payment Estimate E on the current Payme	stimate Item ser schnod1 exception 93	42	\$51.00	\$2,142.00
J4S3278	1090	CLASS A EX	CAVATION	Other Item Adjustment	Fuel Price	Work done during first estimate pe a correction. Payment of \$11.7				\$11.76
	1120	G	RAVEL (A)	Material				-118	\$87.92	(\$10,374.56)
	1120	G	RAVEL (A)	Material		This adjustment offsets the orig generated Material Payment Es Adjustment (0010) due to us overridding Payment Estimate Exc the current Payme	stimate Item ser schnod1 ception 5 on	118	\$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 orig generated Material Payment Es Adjustment (0011) due to us overridding Payment Estimate E on the current Payme	stimate Item ser schnod1 exception 15	11.3	\$298.60	\$3,374.18
	1320	12 IN. PIPE	GROUP C	Material				-50	\$54.00	(\$2,700.00)
	1320	12 IN. PIPE	GROUP C	Material		This adjustment offsets the orig generated Material Payment Es Adjustment (0012) due to us overridding Payment Estimate E on the current Payme	stimate Item ser schnod1 exception 63	50	\$54.00	\$2,700.00
	1330	18 IN. PIPE	GROUP C	Material				-50	\$65.00	(\$3,250.00)
	1330	18 IN. PIPE	GROUP C	Material		This adjustment offsets the orig generated Material Payment Es Adjustment (0013) due to us overridding Payment Estimate E on the current Payme	stimate Item ser schnod1 Exception 64	50	\$65.00	\$3,250.00
	1410	BITUMINOUS F MIXTURE PG64		Other Item Adjustment	Fuel Price	Correction of system ge calculation. Correction to \$12,2 during second estir	31.57. Work			(\$12,227.43)
	1410	BITUMINOUS F MIXTURE PG64		Other Item Adjustment	Fuel Price	Correction of system ge calculation. Correction to \$12,23 during second estir	31.57. Work			\$12,231.57
	1460	MGS GUARD POSTS, 6	RAIL, 8 FT. 6 FT 3 IN. SPACING	Material				-1,175	\$25.00	(\$29,375.00)
	1460	MGS GUARD	RAIL, 8 FT.	Material		This adjustment offsets the orig	inal system-	1,175	\$25.00	\$29,375.00



Prog	ress Es	stimate Number 17	Contract Prime Co			Pay Period StartJanuary 2, 2022Pay Period EndJanuary 15, 2022	Original Contra Net Change Or Current Contra	rder Aı	nount \$1	.,357,163.79 92,105.68 .,549,269.47
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments		stment antity	Line Item Adjustment Unit Price	Adjustment amount
J4S3278 510		POSTS, 6	FT 3 IN. SPACING			generated Material Payment Estim Adjustment (0014) due to user overridding Payment Estimate Exce on the current Payment E	schnod1 eption 12			
	5104	18 IN. OR SUBSTITUTE FLARED END		Material				-1	\$1,286.25	(\$1,286.25
	5104	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION		Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0015) due to user overridding Payment Estimate Exce on the current Payment E	ate Item schnod1 eption 66	1	\$1,286.25	\$1,286.25
Total	· · · · ·									\$17,241.66



					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

23275	This Estimate	Previous	To Date
Posted Item Pay	\$4,900.00	\$3,334,599.58	\$3,339,499.58
Gross Item Adjustments	\$17,225.76	(\$13,938.87)	\$3,286.89
Gross Item Pay	\$22,125.76	\$3,320,660.71	\$3,342,786.47
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liguidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
53278	This Estimate	Previous	To Date
Posted Item Pay	\$12,321.28	\$1,058,790.14	\$1,071,111.42
Gross Item Adjustments	\$15.90	\$25,395.38	\$25,411.28
Gross Item Pay	\$12,337.18	\$1,084,185.52	\$1,096,522.70
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$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 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 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 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 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 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



Description (Discognation) Description (Discognation) <th< th=""><th>Exceptions (Discrepancies) This Estimate Period</th><th></th><th></th><th></th></th<>	Exceptions (Discrepancies) This Estimate Period			
Channel December Type Inselficent Materials Project 4/2273, Item 000000, Project Item Line No. Remark was entend by Ergineer schwell Overridden B. Acception Action Generic 1007 ACIESTS - Project Materials No. Remark was entend by Ergineer schwell Overridden B. Acception Action Generic 1007 ACIESTS - Project Materials No. Remark was entend by Ergineer schwell Overridden B. Acception Action Generic 1007 ACIESTS - Project Materials No. Remark was entend by Ergineer schwell Overridden B. Acception Action Generic 1007 ACIESTS - Project Materials No. Remark was entend by Ergineer schwell Overridden B. Acception Action Generic 1007 ACIESTS - Project Materials No. Remark was entend by Ergineer schwell Overridden B. Acception Action Generic 1007 ACIESTS - Project Materials No. Remark was entend by Ergineer schwell Overridden B. Acception Action Generic 1007 ACIESTS - Project Materials No. Remark was entend by Ergineer schwell Overridden B. Acception Action Generic 1007 ACIESTS - Project Materials No. Remark was entend by Ergineer schwell Overridden B. Acception Action Generic 1007 ACIESTS - Project Materials Schwell Overridden Schwell Overidden	Exceptions / Discrepencies	Explanation		Status
Number D2000, Material Set 06500008, Mareiral VIS2A/IPCP - Preformed Fleet Darwaise Justick Material Number D200, Mareiral Set 0650008, Mareiral VIS2A/IPC - Preformed Fleet Darwaise Justick Material Number D200, Mareiral Set 0650008, Mareiral VIS2A/IPC - Preformed Fleet Darwaise Justick Material Number D200, Mareiral Set 0650008, Mareiral VIS2A/IPC - Preformed Fleet Darwaise Justick Material Number D200, Mareiral Set 0650008, Mareiral VIS2A/IPC - Preformed Fleet Darwaise Justick Material Number D200, Mareiral Set 0650008, Mareiral VIS2A/IPC - Preformed Fleet Darwaise Justick Material Number D200, Mareiral Set 0650008, Mareiral VIS2A/IPC - Preformed Fleet Darwaise Justick Material Number D200, Mareiral Set 0650008, Mareiral VIS2A/IPC - Preformed Fleet Darwaise Justick Material Number D200, Mareiral Set 0650008, Mareiral VIS2A/IPC - Preformed Fleet Darwaise Justick Material Number D200, Mareiral Set 0650008, Mareiral VIS2A/IPC - Preformed Fleet Darwaise Justick Material Number D200, Mareiral Set 0650008, Mareiral VIS2A/IPC - Preformed Fleet Darwaise Justick Material Number D200, Mareiral Set 065000, Project Mar2D, Justick Mareiral Marei	60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.			
Number 2000, Natural 56 er detSCORPS, Natural 100554200, SADA, SADA, Hautal Sand for Cox Class A, Natural 2000, Natural 56 er detSCORPS, Natural 2002, SADA, S	Number 0210, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl	No Remark was entered by Engineer	schnod1	Overridden
Number 2010, Material See 00050000, Material 1057, MRR 2010, The Bare P. DC/201 No. 5041 6 of Variability of Variabili	Number 0210, Material Set 608500896, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	schnod1	Overridden
Number 0210. Material bit 05000586, Material 050107A0CDA a. Concrept. Parmiert contractor material without of contractor material	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 0210, Material Set 60500566, Material 0142027, Isem 600111, Project Item Line No Remark was entered by Engineer schrod1 Overridden Estimute Ecosption Type, Institution Material: Project JH2275, Isem 600111, Project Item Line No Remark was entered by Engineer schrod1 Overridden Momentor 01005/CDL20 is annufficient. Cole and Action Class ACA No Remark was entered by Engineer schrod1 Overridden Momentor 01005/CDL20 is annufficient. December 01005/CDL20 is annufficient. No Remark was entered by Engineer schrod1 Overridden Momentor 01005/CDL20 is annufficient. December 01005/CDL20 is annufficient. No Remark was entered by Engineer schrod1 Overridden Momentor 01005/CDL20 is annufficient. December 01005/CDL20 is annufficient. Schrod11. Overridden Momentor 01005/CDL20 is annufficient. December 01005/CDL20 is annufficient. Schrod11. Overridden Momentor 01005/CDL20 is annufficient. No Remark was entered by Engineer schrod1 Overridden Momentor 01005/CDL20 is annufficient. Schrod11. Project Item Line No Remark was entered by Engineer schrod1 Overridden Momentor 01005/CDL20 is annufficient. Schrod11. Project I	Number 0210, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	No Remark was entered by Engineer	schnod1	Overridden
Number 2020, Material 5: 0051198, Material 5: 0052AC2NS, CA. Natural Sand & Cone Class A. Net Remark was entered by Engineer schnool Overridden Edinate Exception Pyter Institiction Materials: Project JAP3275, Item 5001011, Project Item Line Number 2020, Material 5: 000101198, Material 5: 0002AC2N, a traditident No Remark was entered by Engineer schnool Overridden Critication Exception Pyter Institiction Materials: Project JAP3275, Item 5001011, Project Item Line Number 2020, Material 5: 000101198, Material 0: 0002CNA, a traditident No Remark was entered by Engineer schnool Overridden Critication Exception Pyter Institiction Materials: Project JAP3275, Item 5001011, Project Item Line Number 2020, Material 5: 00010198, Material 0: 0002013, project Item Line Number 2020, Material 5: 00010149, Materials Project JAP3275, Item 5001011, Project Item Line Number 2020, Material 5: 00010149, Materials Project JAP3275, Item 5001011, Project Item Line Number 2020, Material 5: 00010149, Material 5: 0002449, 2023, Item 5001014, Project Item Line Number 2020, Material 5: 00010149, Material 5: 0002449, 2023, Item 5001014, Project Item Line Number 2020, Material 5: 00010149, Material 5: 0000449, Acceptance Acin Genere RESEGMBINES, Item 5001014, Project Item Line Number 2020, Material 5: 00010149, Material 5: 0000449, Acceptance Acin Genere RESEGMBINES, Item 5001014, Project Item Line Number 2020, Material 5: 00010149, Material S: 0000449, Acceptance Acin Genere RESEGMBINES, Item 5001014, Project Item Line Number 2020, Material 5: 00010149, Material S: 0000449, Acceptance Acin Genere RESEGMBINES, Item 5001014, Project Item Line Number 2020, Material 5: 00010149, Material S: 0000449, Acceptance Acino Genere Genere 1: 05555, MAL553, Item 60010141, Proj	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 60301118, Material S001CCPARCOAL - Concrete, Parment contractor mix Cell Cell <t< td=""><td>Number 0230, Material Set 609101196, Material 1005FACCNSCA - Natural Sand for Conc Class A,</td><td>No Remark was entered by Engineer</td><td>schnod1</td><td>Overridden</td></t<>	Number 0230, Material Set 609101196, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	schnod1	Overridden
Number 0220. Material Set 000101163, Material 1005GDCMLD - Insumficient. Set 000111, Project Materials Set 0001010, Material 1005GDCMLD - Insumficient. Set 000111, Project Materials Set 0001010, Material Set 0001010, Project Hem Line Nemetro 220, Material Set 0001010, Material Set 0001010, Project Hem Line Nemetro 220, Material Set 0001010, Material Set 0001010, Project Hem Line Nemetro 220, Material Set 0001010, Material Set 0001010, Project Hem Line Nemetro 220, Material Set 0001010, Material Set 0001010, Project Hem Line Nemetro 220, Material Set 0001010, Material Set 0001010, Project Hem Line Nemetro 220, Material Set 0001010, Material Set 0001010, Project Hem Line Nemetro 220, Material Set 0001010, Material Set 0001010, Project Hem Line Nemetro 220, Material Set 0001010, Material Set 0001010, Project Hem Line Nemetro 220, Material Set 0001010, Material Set 0001010, Project Hem Line Nemetro 220, Material Set 0001010, Material Set 0001010, Project Hem Line Nemetro 220, Material Set 0001010, Material Set 0001010, Project Hem Line Nemetro 220, Material Set 0001010, Material Set 0001010, Project Hem Line Nemetro 220, Material Set 0001010, Material Set 0001010, Project Hem Line Nemetro 220, Material Set 0001010, Material Set 0001010, Project Hem Line Nemetro 220, Material Set 0001010, Material Set 0001010, Project Hem Line Nemetro 220, Material Set 0001010, Material Set 0001010, Project Hem Line Nemetro 220, Material Set 0001000, Project Hem Line Nemetro 220, Material Set 000100, Project Hem Line Nemetro 220, Material Set 0001000, Project Hem Line Nemetro 220, Material Set 0001000, Project Hem Line Nemetro	Number 0230, Material Set 609101196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	No Remark was entered by Engineer	schnod1	Overridden
Number 2020, Material Set 600101196, Material 1055C/MMLDST 2: white Pavement-Bridge Dissipating Normatice Value	Number 0230, Material Set 609101196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	schnod1	Overridden
Number 2240, Material Set 600104196, Material 00510CER. A : nonrete, Class B w/Ar, Acceptance Non-Ber 2240, Material Set 6001010162. A is insufficient. Schnod1 Overridden Estimate Exception Type: Insufficient Materials: Project J4P3275, Ikm 6001014, Project Item Line Number 2240, Material Set 600101406, Material 005000140, SDPT, 42M375, Nem 6001014, Project Item Line Number 2240, Material Set 600101406, Material 0050000000000000000000000000000000000	Number 0230, Material Set 609101196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	No Remark was entered by Engineer	schnod1	Overridden
Number (240, Material Set (09104196, Material 1055CMMLDST 1D : Insufficient.Insufficient<	Number 0240, Material Set 609104196, Material 0501CCBA - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	schnod1	Overridden
Number 2020, Material Set 009104196, Material 1036RSDFPL2M13 - Reinforcing Siteal No. 4/M13 GrSet 000000000000000000000000000000000000	Number 0240, Material Set 609104196, Material 1055CMMLDST1D - Clear Pavement-Bridge	No Remark was entered by Engineer	schnod1	Overridden
Number (2240, Material set 609104196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.SchoolOverriddenEstimate Exception Type: insufficient Materials: Project JAP3275, Item 6091041, Project Item Line Number (2240, Material Set 609104196, Material S011CCPAQCQA - Concrete, Parment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA - Concrete, Parment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA : sinsufficient.No Remark was entered by EngineerSchool1OverriddenEstimate Exception Type: insufficient Materials: Project JAP3275, Item 6091051, Project Item Line Number 0220, Material Set 609105196, Material D005FACCNSCA is insufficient.No Remark was entered by EngineerSchool1OverriddenEstimate Exception Type: insufficient Materials: Project JAP3275, Item 6091051, Project Item Line Number 0220, Material Set 609105196, Material D005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic D005CDCMLD is insufficient.No Remark was entered by EngineerSchool1OverriddenEstimate Exception Type: insufficient Materials: Project JAP3275, Item 60910519, Froject Item Line Number 0220, Material Set 609105196, Material D005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic D005CDMCQQA is insufficient.No Remark was entered by EngineerSchool1OverriddenSchool1D005FACCNSCA is insufficient.School1OverriddenNo Remark was entered by EngineerSchool1OverriddenNumber 0220, Material Set 609105196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Number 0220, Material Set 609105196, Material 1005FACCNSCA - Natural Sand for Conc Class A, No Remark was entered by EngineerScho	Number 0240, Material Set 609104196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr	No Remark was entered by Engineer	schnod1	Overridden
Number 0240, Material Set 009104196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or CQCA, Acceptance Action Generic 0501CCPAQCQA is insufficient. schnod1 overridden Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line Number 0240, Material Set 009104196, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005CFACCNS.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 009105196, Material 1005GCMLD - Masonry Grade D L5/DO, Acceptance Action Generic 1005GCMLD 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 Set 009105196, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA 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 Set 009105196, Material 1005FACCNS.CA 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 Set 009105196, Material 1005FACCNS.CA is insufficient. No Remark was entered by Engineer schnod1 overridden	Number 0240, Material Set 609104196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	schnod1	Overridden
Number 0240, Material ster 609104196, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.No Remark was entered by EngineerSchool 1OverriddenEstimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091051, Project Item Line Number 0250, Material 5et 609105196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005FACCNS. CA is insufficient.No Remark was entered by EngineerSchool 1OverriddenEstimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091051, Project Item Line Number 0250, Material 5et 609105196, Material 5910CPAQCAA - Concrete, Pavment contractor mix or QCAA. Acceptance Action Generic 0001CCPAQCAB - Concrete, Pavment contractor mix or QCAD, Acceptance Action Generic 0001CPAQCAB - Concrete, Pavment contractor mix or QCAD, Acceptance Action Generic 0001CCPAQCAB - Concrete, Pavment contractor mix or QCAD, Acceptance Action Generic 0001CCPAQCAB - Concrete, Pavment Contractor mix or QCAD, Acceptance Action Generic 0001CCPAQCAB - Concrete, Pavment Contractor mix or QCAD, Acceptance Action Generic 0001CCPAQCAB, Cons. CA - Natural Sand for Conc Class A, Acceptance Action Generic 0001057ACCNS. CA - Natural Sand for Conc Class A, Raceptance Action Generic 0001057ACCNS. CA - Natural Sand for Conc Class A, Raceptance Action Generic 0001057ACCNS. CA - Natural Sand for Conc Class A, No Remark was entered by EngineerNo Remark was entered by EngineerSchool 1OverriddenSummer 0250, Material Set 609105196, Material Set 609105197, Project J4P3275, Item 6091052, Project Item Line Number 025	Number 0240, Material Set 609104196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	No Remark was entered by Engineer	schnod1	Overridden
Number 0250, Material Set 009105196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance No Remark was entered by Engineer schnod1 Overridden Settimate Exception Type: Insufficient. Sethod1 No Remark was entered by Engineer schnod1 Overridden Settimate Exception Type: Insufficient. Sethod1 No Remark was entered by Engineer schnod1 Overridden Settimate Exception Type: Insufficient Materials: Project JAP3275, Item 6091051, Project Item Line No Remark was entered by Engineer schnod1 Overridden Settimate Exception Type: Insufficient Materials: Project JAP3275, Item 6091051, Project Item Line No Remark was entered by Engineer schnod1 Overridden Settimate Exception Type: Insufficient Materials: Project JAP3275, Item 6091051, Project Item Line No Remark was entered by Engineer schnod1 Overridden Settimate Exception Type: Insufficient Materials: Project JAP3275, Item 6091052, Project Item Line No Remark was entered by Engineer schnod1 Overridden Settimate Exception Type: Insufficient Materials: Project JAP3275, Item 6091052, Project Item Line No Remark was entered by Engineer schnod1 Overridden Settimate Exception Type: Insufficient Materials: Project JAP3275, Item 6091052, Project Item Line No Remark was entered by Engineer schnod1	Number 0240, Material Set 609104196, Material 1005FACCNS. CA - Natural Sand for Conc Class A,	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 school 1 Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091051, Project Item Line Number 0250, Material Set 609105196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Is insufficient. No Remark was entered by Engineer school 1 Overridden Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091051, Project Item Line Number 0250, Material Set 60910516, Material 1055CMMLDST1D - Clear Pavement-Bridge No Remark was entered by Engineer school 1 Overridden Stimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 0250, Material Set 609105296, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance No Remark was entered by Engineer school 1 Overridden Stimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 0260, Material Set 609105296, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance No Remark was entered by Engineer school 1 Overridden Stimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 0260, Material Set 609105296, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance No Remark was entered by Engineer school 1 Overridden Stimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 0260, Material Set 609105296, Materi	Number 0250, Material Set 609105196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	schnod1	Overridden
Number 0250, Material Set 609105196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.SchoolSchoolEstimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091051, Project Item Line Number 0250, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.No Remark was entered by EngineerSchoolOverriddenEstimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 0250, Material Set 609105296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.No Remark was entered by EngineerSchool1OverriddenEstimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 0260, Material Set 609105296, Material 055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Masonry Grade D LS/DO, Acceptance Acceptance Action Generic 1005CDCMLD - Masonry Grade D LS/DO, Acceptance Acceptance Action Generic 1005CDMLD is insufficient.No Remark was entered	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 Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.School (Clear Pavement-Bridge Set 609105296, Material Set 609105296, Material Set 609105296, Material Set 609105296, Material Set 609105296, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient.No Remark was entered by Engineerschool (Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-BridgeNo Remark was entered by EngineerSchnod1OverriddenEstimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 0260	Number 0250, Material Set 609105196, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	schnod1	Overridden
Number 0260, Material Set 609105296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Image: Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Schnod1 Overridden Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line No Remark was entered by Engineer schnod1 Overridden Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge No Remark was entered by Engineer schnod1 Overridden Stimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line No Remark was entered by Engineer schnod1 Overridden Stimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line No Remark was entered by Engineer schnod1 Overridden Stimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line No Remark was entered by Engineer schnod1 Overridden Stimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line No Remark was entered by Engineer schnod1 Overridden Stimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line No Remark was entered by Engineer schnod1 Overridden	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 1005GDCMLD - Masonry Grade D LS/DO, Acceptance 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 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 0501CCBA - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	schnod1	Overridden
Number 0260, Material Set 609105296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD 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 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	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	Status
Number 0260, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A,		By	
Acceptance Action Generic 1005FACCNSCA 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 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 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 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 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 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 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 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 J4S3278, Item 7320618A, Project Item Line Number 5104, 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 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



Exceptions (Discrepancies) This Estimate Period			1
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9011062, Project Item Line Number 0780, Material Set 901106296, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 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: 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
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	No Remark was entered by Engineer	schnod1	Overridden



Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0940, Contract Line Item Number 0940, Item 9031010, Minor Item.			
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 0070, Contract Line Item Number 0070, Item 2071000, Minor Item.	No Remark was entered by Engineer	schnod1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-C04, Contract Project J4P3275, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6097000, Minor Item.	No Remark was entered by Engineer	schnod1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-C04, Contract Project J4P3275, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6122020, Minor Item.	No Remark was entered by Engineer	schnod1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-C04, Contract Project J4P3275, Project Item Line Number 0640, Contract Line Item Number 0640, Item 8061005, Minor Item.	No Remark was entered by Engineer	schnod1	Acknowledged



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

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted ame	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	0001	0010	2013000	CLEARING AND GRUBBING	2.00	1.00	3.00	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	\$21,670.00
		0001	0090	2142000	FURNISHING ROCK FILL	2,040.00	0.00	2,040.00	CUYD	2,040.00	\$19.20	\$39,168.00
		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	360.40	6,858.40	SQYD	6,858.40	\$10.50	\$72,013.20
		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	578.10	5,199.60	SQYD	5,199.60	\$28.49	\$148,136.60
		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	\$12,849.38
		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	\$2,055.90
		0001	0280	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	192.00	0.00	192.00	LF	192.00	\$8.90	\$1,708.80
		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	ROCK LINING	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 RETAINED	7.00	0.00	7.00	EA	7.00	\$4,900.00	\$34,300.00
		0001	0400	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	4.00	\$900.00	\$3,600.00
		0001	0410	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	7,925.00	-1,266.50	6,658.50	LF	6,658.50	\$33.00	\$219,730.50
		0001	0420	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	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	221.00	7,421.00	LF	7,421.00	\$13.00	\$96,473.00
		0001	0440	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	5.00	0.00	5.00	EA	5.00	\$400.00	\$2,000.00
		0001	0450	6181000	MOBILIZATION	1.00	-1.00	0.00	LS		\$343,077.28	\$0.00
		0001	0451	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$318,927.28	\$318,927.28



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

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

ote: Posted Qu	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the	time the E	stimate 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	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	\$5,870.75
		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	\$1,212.00
		0001	0610	8051000A	SEEDING - COOL SEASON MIXTURES	7.40	0.00	7.40	ACRE	7.40	\$1,605.00	\$11,877.00
		0001	0620	8061003	SEDIMENT TRAP EXCAVATION	191.00	0.00	191.00	CUYD	0.00	\$8.45	\$0.00
		0001	0630	8061004	SEDIMENT TRAP ROCK	51.00	0.00	51.00	CUYD	0.00	\$90.00	\$0.00
		0001	0640	8061005	ROCK DITCH CHECK	63.00	0.00	63.00	LF	231.00	\$40.00	\$9,240.00
		0001	0650	8061006	ALTERNATE DITCH CHECK	189.00	0.00	189.00	LF	189.00	\$13.00	\$2,457.00
		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	\$23,835.00
		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	\$12,551.0
		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	\$8,962.5
		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
			0000	9017002	CABLE, 2 AWG 1 CONDUCTOR	330.00	0.00	330.00	LF	330.00	\$3.30	\$1,089.0
		0020	0880	0011002								
		0020	0880	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	990.00	0.00	990.00	LF	990.00	\$1.76	\$1,742.40



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

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	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							\$3,356,904.83
	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	120.00	\$88.00	\$10,560.00
		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	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	1220	6181000	RETAINED 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	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	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		24.00	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



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

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

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

0219-C04 J4S3278	0001 0001 0001 0001 0001 0001	1310 1320 1330 1340 1350	6274000 7250412 7250418 8051000A	CONTRACTOR FURNISHED SURVEYING AND STAKING 12 IN. PIPE GROUP C 18 IN. PIPE GROUP C	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
	0001 0001 0001	1330 1340	7250418		50.00						
	0001	1340				0.00	50.00	LF	50.00	\$54.00	\$2,700.00
	0001		8051000A	IO IN. FIFE GROUP G	50.00	0.00	50.00	LF	50.00	\$65.00	\$3,250.00
		1350	222.000/1	SEEDING - COOL SEASON MIXTURES	0.50	-0.30	0.20	ACRE	0.20	\$5,940.00	\$1,188.00
	0001		8061005	ROCK DITCH CHECK	98.00	-14.00	84.00	LF	84.00	\$40.00	\$3,360.00
		1360	8061016	SEDIMENT REMOVAL	21.00	-21.00	0.00	CUYD	0.00	\$13.00	\$0.00
	0001	1370	8061019	SILT FENCE	792.00	-752.00	40.00	LF	40.00	\$4.70	\$188.00
	0001	1380	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.10	\$1,650.00	\$165.00
	0001	1390	9031220	PIPE POSTS	70.00	0.00	70.00	LB	70.00	\$5.00	\$350.00
	0002	1400	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,419.50	399.90	5,819.40	TONS	5,819.40	\$59.61	\$346,894.43
	0002	1410	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	8,564.20	-1,045.40	7,518.80	TONS	7,518.80	\$56.21	\$422,631.75
	0002	1420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,280.50	87.00	2,367.50	TONS	2,367.50	\$58.85	\$139,327.38
	0002	1430	4071005	TACK COAT	17,393.00	-8,443.00	8,950.00	GAL	8,950.00	\$2.50	\$22,375.00
	0010	1460	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,175.00	0.00	1,175.00	LF	1,175.00	\$25.00	\$29,375.00
	0010	1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,433.00	\$4,866.00
	0001	5101	7261018	18 IN. PIPE GROUP A	0.00	57.00	57.00	LF	57.00	\$137.55	\$7,840.35
	0001	5102	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,921.50	\$1,921.50
	0001	5103	4019901	MISC.PATCHING	0.00	1.00	1.00	LS	1.00	\$1,273.18	\$1,273.18
	0001	5104	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$1,286.25	\$2,572.50
Project J											



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.

Item Description						-	011 11	-	011 11	a 1
Code	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
61098A CMS W/O COMMUNICATION INTERFACE, CONT	-/ 1/11/22	1/18/22	1.00	EA		0		0		
610		98A CMS W/O COMMUNICATION INTERFACE, CONT F/ 1/11/22	98A CMS W/O COMMUNICATION INTERFACE, CONT F/ 1/11/22 1/18/22	98A CMS W/O COMMUNICATION INTERFACE, CONT F/ 1/11/22 1/18/22 1.00	B8A CMS W/O COMMUNICATION INTERFACE, CONT F/ 1/11/22 1/18/22 1.00 EA	Date	Date Log Mile	Date Log Mile	Date Log Log Mile Mile	Date Log Log Mile Mile

Number	Code		Date	Approval Date	Posted			Station/ Log Mile	Distance	Station/ Log Mile	Distance	
5101	7261018	18 IN. PIPE GROUP A	1/11/22	1/18/22	57.00	LF	See Change Order No. 0005 for details.					
5102	2022010	REMOVAL OF IMPROVEMENTS	1/11/22	1/18/22	1.00	LS	See Change Order No. 0005 for details.					
5103	4019901	MISC.	1/11/22	1/18/22	1.00	LS	See Change Order No. 0005 for details.					
5104	7320618A	18 IN. GROUP A FLARED END SECT	1/11/22	1/18/22	1.00	EA	See Change Order No. 0005 for details.					

The information below this line are details for Construction Signs (if applicable). No Data Available



Jan 20, 2022

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)	
					17	Jan 18, 2022	SYSTEM	\$9,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9000.00000 - 9000.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0010 -	Total						\$0.00	
	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	Jul 1, 2021	SYSTEM	\$316,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$316,020.00)	
					5	Jul 16, 2021	SYSTEM	\$562,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$562,220.00)	
					6	Aug 2, 2021	SYSTEM	\$713,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	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)	



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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$787,420.00)	
					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)	
					17	Jan 18, 2022	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$787,420.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	OVRN	6	Aug 2, 2021	schnod1	(\$115,500.00)	Payment held until quantity is verified by contractor/MoDOT.
				OVRN - Tota	al			(\$115,500.00)	
			Other Item A	djustment - T	otal		_	(\$115,500.00)	
			Overrun	Overrun	6	Aug 2, 2021	SYSTEM	(\$116,551.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 2, 2021	SYSTEM	\$31,887.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 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, 2021	SYSTEM	(\$75,181.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 16, 2021	SYSTEM	\$75,181.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28



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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					on the current Payment Estimate. Material Insufficiency Quantity 39371.000; Overrun Quantity Balance 9495.00.
					7	Aug 16, 2021	SYSTEM	\$116,533.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 39371.000; Overrun Quantity Balance 9495.00.
					8	Sep 2, 2021	schnod1	\$189,900.00	Quantity updated on CO 3, overrun negative adjustments are being paid back. \$189,900
				Overrun - To	otal			\$115,500.00	
			Overrun - To	tal				\$115,500.00	
			Price FUEL		3	Jun 16, 2021	SYSTEM	\$2,446.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 1, 2021	SYSTEM	\$318.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 16, 2021	SYSTEM	\$2,240.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 2, 2021	SYSTEM	\$1,372.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 16, 2021	SYSTEM	\$781.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$7,159.07	
			Price FUEL -	Total				\$7,159.07	
	0040 -	Total						\$7,159.07	
	0050	COMPACTING EMBANKMENT	Material		6	Aug 2, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding 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)	
					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	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.



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3275	0050	COMPACTING EMBANKMENT	Material	Туре	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)			
					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 Estimate Exception 2 on the current Payment Estimate.		
					16	Jan 3, 2022	SYSTEM	(\$13,516.00)			
					17	Jan 18, 2022	SYSTEM	\$13,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment		
					17	Jan 18, 2022	SYSTEM	(\$13,516.00)	Estimate Exception 2 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tot					\$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)			
	0070 - T 0110		Overrun - To	tal				(\$4,675.00)			
		Total						(\$4,675.00)			
		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)			
				- Total				\$0.00			
			Material - Tot	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 -	Total						\$270.00			
	0120	TYPE 5 AGGREGATE FOR BASE	Material		4	Jul 1, 2021	SYSTEM	\$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.		
					4	Jul 1, 2021	SYSTEM	(\$48,687.45)			
					5	Jul 16, 2021	SYSTEM	\$48,687.45	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.		
					5	Jul 16, 2021	SYSTEM	(\$48,687.45)			
					6	Aug 2, 2021	SYSTEM	\$48,687.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					6	Aug 2, 2021	SYSTEM	(\$48,687.45)			
					7	Aug 16, 2021	SYSTEM	\$48,687.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J4P3275	0120	TYPE 5 AGGREGATE	Material		7	Aug 16, 2021	SYSTEM	(\$48,687.45)	
		FOR BASE			8	Sep 2, 2021	SYSTEM	\$54,203.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$54,203.10)	
					9	Sep 16, 2021	SYSTEM	\$54,203.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$54,203.10)	
					10	Oct 1, 2021	SYSTEM	\$55,253.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$55,253.10)	
					11	Oct 18, 2021	SYSTEM	\$55,253.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$55,253.10)	
					12	Nov 2, 2021	SYSTEM	\$58,266.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$58,266.60)	
					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)	
					17	Jan 18, 2022	SYSTEM	\$68,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jan 18, 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



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3275	0120	TYPE 5	Price FUEL	- Total				\$553.85													
		AGGREGATE FOR BASE	Price FUEL -	Total				\$553.85													
	0120 -	Total						\$553.85													
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	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.												
					9	Sep 16, 2021	SYSTEM	(\$47,591.42)													
								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		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)													
																	17	Jan 18, 2022	SYSTEM	\$159,267.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$159,267.15)													
				- Total				\$0.00													
			Material - To	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												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3275	0130	TYPE 5 AGGREGATE	Price FUEL		13	Nov 16, 2021	SYSTEM	\$1,219.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
		FOR BASE (6 IN. THICK)		- 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 - To	tal				\$0.00													
			Other Item Adjustment	FUEL	17	Jan 18, 2022	schnod1	\$515.93	Work done during second period, Estimate No. 0010. Fuel adjustment of \$515.93, for 963.50 SQYD.												
					17	Jan 18, 2022	schnod1	\$1,153.94	Work done during second period, Estimate No. 0014. Fuel adjustment of \$1,153.94, for 1,340.30 SQYD.												
				FUEL - Tota	I			\$1,669.87													
			Other Item A	djustment - T	otal			\$1,669.87													
	0140 -	Total						\$1,669.87													
	0150	MISC.	Material		10	Oct 1, 2021	SYSTEM	\$285,354.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
																	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 17	16	Jan 3, 2022	SYSTEM	(\$488,039.46)													
					17	Jan 18, 2022	SYSTEM	\$488,039.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					17	Jan 18, 2022	SYSTEM	(\$488,039.46)													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0150	MISC.	Material	- Total				\$0.00	
			Material - To	tal				\$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	al			\$9,564.29	
				FUEL	17	Jan 18, 2022	schnod1	\$363.69	Work done during first period, Estimate No. 0013. Fuel adjustment of \$363.69, for 672.00 SQYD. PCCP Option (Circular Roadway Portion)
					17	Jan 18, 2022	schnod1	\$185.72	Work done during first period, Estimate No. 007. Fuel adjustment of \$185.72, for 469.00 SQYD. PCCP Option (Circular Roadway Portion)
					17	Jan 18, 2022	schnod1	\$2.44	Work done during second period, Estimate No. 0014. Fuel adjustment of \$2.44, for 4.5 SQYD. Optional Pavement (PCCP Option)
				FUEL - Tota	1	LOLL		\$551.85	
			Other Item-A	djustment - T				\$10,116.14	
	0150	· Total		ajustment - 1	otai				
								\$10,116.14	
	0160	MISC.	Material		4	Jul 1, 2021	SYSTEM	\$125,903.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$125,903.01)	
					5	Jul 16, 2021	SYSTEM	\$125,903.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$125,903.01)	
					6	Aug 2, 2021	SYSTEM	\$125,903.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$125,903.01)	
					7	Aug 16, 2021	SYSTEM	\$125,903.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$125,903.01)	
					8	Sep 2, 2021	SYSTEM	\$131,666.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$131,666.54)	
					9	Sep 16, 2021	SYSTEM	\$131,666.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$131,666.54)	
					10	Oct 1, 2021	SYSTEM	\$134,515.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$134,515.54)	
					11	Oct 18, 2021	SYSTEM	\$134,515.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$134,515.54)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item	ACAD	10	Oct 1,	schnod1	\$26.18	100 SQYD of 1.75" SP125 21-14 with 3.4% Virgin AC.
			Adjustment			2021			-



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0160	MISC.	Other Item Adjustment	ACAD	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).
					17	Jan 18, 2022	SYSTEM	\$2,849.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.49000 - 28.49000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0160 -	Total						\$111.43	
	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.
					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)	
					17	Jan 18, 2022	SYSTEM	\$52,038.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$52,038.15)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Other Item Adjustment	FUEL		Jan 18, 2022	schnod1	\$65.86	Work done during first period, Estimate No. 0015. Fuel adjustment of \$65.86, for 137.20 SQYD.
					17	Jan 18, 2022	schnod1	\$216.18	Work done during second period, Estimate No. 0014. Fuel adjustment of \$216.18, for 439.40 SQYD.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0170	MISC.	Other Item Adjustment	FUEL - Tota	I			\$282.04	
			Other Item A	djustment - T	otal			\$282.04	
	0170 -	Total						\$282.04	
	0180	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)	
					17	Jan 18, 2022	SYSTEM	\$18,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$18,506.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180 -	Total						\$0.00	
	0200	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,	SYSTEM		
						2021	STOTEM	(\$15,758.14)	
					15	2021 Dec 16, 2021	SYSTEM	(\$15,758.14) \$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 15	Dec 16,			Estimate Item Adjustment (0017) due to user schnod1 overridding Payment
						Dec 16, 2021 Dec 16,	SYSTEM	\$54,065.88	Estimate Item Adjustment (0017) due to user schnod1 overridding Payment
					15	Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM	\$54,065.88 (\$54,065.88)	Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment
					15 16	Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	\$54,065.88 (\$54,065.88) \$54,065.88	Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment
					15 16 16	Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$54,065.88 (\$54,065.88) \$54,065.88 (\$54,065.88)	Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment
				- Total	15 16 16 17	Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$54,065.88 (\$54,065.88) \$54,065.88 (\$54,065.88) \$54,065.88	Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment
			Material - To		15 16 16 17	Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$54,065.88 (\$54,065.88) \$54,065.88 (\$54,065.88) \$54,065.88 (\$54,065.88)	Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment
	0200 -	Total	Material - To		15 16 16 17	Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$54,065.88 (\$54,065.88) \$54,065.88 (\$54,065.88) \$54,065.88 (\$54,065.88) \$54,065.88	Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment
	0200 - 0210	Total PAVED APPROACH, 8 IN.	Material - To Material		15 16 16 17	Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$54,065.88 (\$54,065.88) \$54,065.88 (\$54,065.88) \$54,065.88 (\$54,065.88) (\$54,065.88) \$0.00	Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment
		PAVED			15 16 17 17	Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Jan 28, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$54,065.88 (\$54,065.88) (\$54,065.88) (\$54,065.88) \$54,065.88 (\$54,065.88) (\$54,065.88) \$0.00 \$0.00	Estimate Item Adjustment (0017) dué to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		PAVED			15 16 16 17 17 8	Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$54,065.88 (\$54,065.88) \$54,065.88 (\$54,065.88) (\$54,065.88) (\$54,065.88) (\$54,065.88) (\$54,065.80) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0017) dué to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4P3275	0210	PAVED APPROACH, 8 IN.	Material		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)	
					17	Jan 18, 2022	SYSTEM	\$47,865.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Jan 18, 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	
						Dec 2,	SYSTEM	\$1,790.10	
	0230	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		14	2021	OTOTEM		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.
	0230	CURB (OVER 6 IN.	Material		14		SYSTEM	(\$1,790.10)	Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment
	0230	CURB (OVER 6 IN.	Material			2021 Dec 2,			Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment
	0230	CURB (OVER 6 IN.	Material		14	2021 Dec 2, 2021 Dec 16,	SYSTEM	(\$1,790.10)	Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment
	0230	CURB (OVER 6 IN.	Material		14 15	2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM	(\$1,790.10) \$1,790.10	Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment



Droinet	Line	Deparimtion	Adjustment	Other	Ect	Crocter	Crocked	Amount	Demostra																
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3275	0230	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		17	Jan 18, 2022	SYSTEM	\$1,790.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					17	Jan 18, 2022	SYSTEM	(\$1,790.10)																	
				- Total				\$0.00																	
			Material - To	- Total				\$0.00																	
	0230 -	Total						\$0.00																	
	0240	CONCRETE GUTTER TYPE A	Material		8	Sep 2, 2021	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					8	Sep 2, 2021	SYSTEM	(\$1,925.00)																	
					9	Sep 16, 2021	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.																
					9	Sep 16, 2021	SYSTEM	(\$1,925.00)																	
					10	Oct 1, 2021	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					10	Oct 1, 2021	SYSTEM	(\$1,925.00)																	
							11	Oct 18, 2021	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
						11	Oct 18, 2021	SYSTEM	(\$1,925.00)																
					12	Nov 2, 2021	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					12	Nov 2, 2021	SYSTEM	(\$1,925.00)																	
						13	Nov 16, 2021	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.															
					13	Nov 16, 2021	SYSTEM	(\$7,786.62)																	
					14	Dec 2, 2021	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.																
					14	Dec 2, 2021	SYSTEM	(\$12,849.38)																	
							15	Dec 16, 2021	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.														
						15	Dec 16, 2021	SYSTEM	(\$12,849.38)																
																						16	Jan 3, 2022	SYSTEM	\$12,849.38
					16	Jan 3, 2022	SYSTEM	(\$12,849.38)																	
																	17	Jan 18, 2022	SYSTEM	\$12,849.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					17	Jan 18, 2022	SYSTEM	(\$12,849.38)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
			Overrun	Overrun	14	Dec 2, 2021	woodwj1	(\$625.63)	Manual adjustment that will be removed once the material exceptions are resolved																
					14	Dec 2, 2021	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.																



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3275	0240	CONCRETE GUTTER TYPE A	Overrun	Type Overrun	14	Dec 2, 2021	SYSTEM	(\$625.63)			
					15	Dec 16, 2021	SYSTEM	(\$625.63)	Averaged Price Adjustment from this item on all previous payment estimates 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 97 on the current Payment Estimate. Material Insufficiency Quantity 133.500; Overrun Quantity Balance 6.50.		
					16	Jan 3, 2022	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, 2022	SYSTEM	\$625.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 95 on the current Payment Estimate. Material Insufficiency Quantity 133.500; Overrun Quantity Balance 6.50.		
					17	Jan 18, 2022	SYSTEM	(\$625.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					17	Jan 18, 2022	SYSTEM	\$625.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 133.500; Overrun Quantity Balance 6.50.		
				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)			
					17	Jan 18, 2022	SYSTEM	\$6,691.20	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.		
					17	Jan 18, 2022	SYSTEM	(\$6,691.20)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0250 -	- Total CURB AND GUTTER TYPE B	Material	aterial	8	Sep 2, 2021	SYSTEM	\$0.00 \$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)	Estimate Exception of on the current rayment Estimate.		
						9	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)			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0260	CURB AND GUTTER TYPE B	Material		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.
					16	Jan 3, 2022	SYSTEM	(\$42,248.70)	
					17	Jan 18, 2022	SYSTEM	\$42,248.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$42,248.70)	
				- Total			\$0.00		
			Material - To	tal				\$0.00	
	0260 -							\$0.00	
	0260 - 0270	Total INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		14	Dec 2, 2021	SYSTEM	\$0.00 \$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.
		INTEGRAL CURB (6 IN. HEIGHT	Material		14 14		SYSTEM SYSTEM		Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT	Material			2021 Dec 2,		\$1,486.10	Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT	Material		14	2021 Dec 2, 2021 Dec 16,	SYSTEM	\$1,486.10 (\$1,486.10)	Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT	Material		14 15	2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM	\$1,486.10 (\$1,486.10) \$2,055.90	Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT	Material		14 15 15	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM	\$1,486.10 (\$1,486.10) \$2,055.90 (\$2,055.90)	Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT	Material		14 15 15 16	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,486.10 (\$1,486.10) \$2,055.90 (\$2,055.90) \$2,055.90	Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT	Material		14 15 15 16 16	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,486.10 (\$1,486.10) \$2,055.90 (\$2,055.90) \$2,055.90 (\$2,055.90)	Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 49 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 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.
		INTEGRAL CURB (6 IN. HEIGHT		- Total	14 15 15 16 16 17	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,486.10 (\$1,486.10) \$2,055.90 (\$2,055.90) \$2,055.90 (\$2,055.90) \$2,055.90 (\$2,055.90) \$2,055.90	Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 49 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 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.
	0270	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material Material - To		14 15 15 16 16 17	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,486.10 (\$1,486.10) \$2,055.90 (\$2,055.90) \$2,055.90 (\$2,055.90) \$2,055.90 (\$2,055.90) (\$2,055.90) \$0.00	Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 49 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 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.
	0270	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material - To		14 15 15 16 16 17 17	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,486.10 (\$1,486.10) \$2,055.90 (\$2,055.90) \$2,055.90 (\$2,055.90) \$2,055.90 (\$2,055.90) \$2,055.90 (\$2,055.90) \$0.00	Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 49 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 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.
	0270	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)			14 15 15 16 17 17 17	2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 48, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,486.10 (\$1,486.10) \$2,055.90 (\$2,055.90) \$2,055.90 (\$2,055.90) \$2,055.90 (\$2,055.90) \$2,055.90 (\$2,055.90) \$0.00 \$0.00 \$1,708.80	Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 49 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 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.
	0270	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material - To		14 15 15 16 16 17 17	2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,486.10 (\$1,486.10) \$2,055.90 (\$2,055.90) \$2,055.90 (\$2,055.90) \$2,055.90 (\$2,055.90) \$2,055.90 (\$2,055.90) \$0.00	Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 49 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 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
	0270	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material - To		14 15 15 16 17 17 17	2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2022 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,486.10 (\$1,486.10) \$2,055.90 (\$2,055.90) \$2,055.90 (\$2,055.90) \$2,055.90 (\$2,055.90) \$2,055.90 (\$2,055.90) \$0.00 \$0.00 \$1,708.80	Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 49 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 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Filgeot	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	i verindi ka
J4P3275	0280	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		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)	
					17	Jan 18, 2022	SYSTEM	\$1,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$1,708.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0280 -	- Total						\$0.00	
	0290	CONCRETE CURB LOW PROFILE TYPE E	Material		15	Dec 16, 2021	SYSTEM	\$9,656.00	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.
					15	Dec 16, 2021	SYSTEM	(\$9,656.00)	
					16	Jan 3, 2022	SYSTEM	\$9,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$9,656.00)	
					17	Jan 18, 2022	SYSTEM	\$9,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$9,656.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0290 -	Total						\$0.00	
	0300	ROCK LINING	Material	1	3	Jun 16, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$450.00)	
					4	Jul 1, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$450.00)	
					5	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 - To	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 - Total				\$0.00	
			Other Item A	djustment - T				\$0.00	
				Overrun		0 10	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Overrun Payment
			Overrun	Overrun	9	Sep 16, 2021	STOTEM	\$2,110.00	Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
			Overrun	Overrun	9		SYSTEM	(\$2,475.00)	Estimate Item Adjustment (0023) due to user schnod1 overridding Payment
			Overrun		9	2021 Sep 16,		(\$2,475.00) (\$2,475.00)	Estimate Item Adjustment (0023) due to user schnod1 overridding Payment
			Overrun Overrun - To	Overrun - T	9	2021 Sep 16, 2021 Oct 1,	SYSTEM	(\$2,475.00)	Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 62 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 -	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 - To	tal	al			\$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.
					5	Jul 16, 2021	SYSTEM	(\$990.00)	
				- Total				\$0.00	
			Material - Tot Other Item Adjustment					\$0.00	
				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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0350	CONSTRUCTION	Material						Estimate Exception 3 on the current Payment Estimate.
		SIGNS			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 - To	tal				\$0.00	
	0350 -	Total						\$0.00	
	0360	ADVANCED WARNING RAIL SYSTEM	Material		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, 2021	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					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 -		Motorial		1	Mey 47	OVOTEM	\$0.00	This adjustment offsets the original system generated Material Dermont
	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,	SYSTEM	\$2,185.00	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	0370	CHANNELIZER (TRIM LINE)	Material			2021			Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$2,185.00)	
					4	Jul 1, 2021	SYSTEM	\$2,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$2,185.00)	
					5	Jul 16, 2021	SYSTEM	\$2,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$2,185.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0370 -	Total						\$0.00	
	0400	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		1	May 17, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					1	May 17, 2021	SYSTEM	(\$3,600.00)	
					2	Jun 2, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$3,600.00)	
					3	Jun 16, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$3,600.00)	
					4	Jul 1, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$3,600.00)	
					5	Jul 16, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$3,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0400 -	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,	SYSTEM	(\$96,937.50)	
						2021			



Jan 20, 2022

BURKIEND COLO Number of the state of the st	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
Aktivity Number lended Second Second Second KKD Land Second Second </td <td>93275</td> <td>0410</td> <td></td> <td>Material</td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>	93275	0410		Material	- Total				\$0.00						
OED DESITE TRAFFICE APPRENTICIAL DISTRIPTIONE TRANSITION Isolation to the second provide the second provi			ANCHORED.,	Material - To	tal				\$0.00						
BARDER HEIGHT 2021 Editable Inter Adjustment (2007) doi sole action of counting Payment Editable 1 May 17, SYSTEM 63,170,000 The adjustment offeet the original system generated Material Payment Editable 2 Jule 2, SYSTEM 63,170,000 The adjustment offeet the original system generated Material Payment Editable 2 Jule 2, SYSTEM 63,170,000 The adjustment offeet the original system generated Material Payment Editable 3 Jule 1, SYSTEM 63,170,000 The adjustment offeet the original system generated Material Payment Editable Early (2004), as to use school 1,000 (2004), as the school 1,000 (2004),		0410 -	Total						\$0.00						
		0420	BARRIER HEIGHT	Material		1		SYSTEM	\$1,700.00	Estimate Item Adjustment (0014) due to user schnod1 overridding Payment					
Image: Provide the second state of the seco						1		SYSTEM	(\$1,700.00)						
Note Note Note Note 1 Aug 1 SYSTEM \$1,700.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 3 Jun 10 SYSTEM \$1,700.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 4 Jul 1 SYSTEM \$1,700.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 4 Jul 16 SYSTEM \$1,700.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 5 Jul 16 SYSTEM \$1,700.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 6 Jul 16 SYSTEM \$1,700.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 6 Aug 2, SYSTEM \$1,700.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 7 Aug 16 SYSTEM \$1,700.00 This adjustment offsets the original system-generated Ma						2		SYSTEM	\$1,700.00	Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment					
						2		SYSTEM	(\$1,700.00)						
Image: stand in the set of the s						3		SYSTEM	\$1,700.00	Estimate Item Adjustment (0046) due to user schnod1 overridding Payment					
Image: Part of the second se						3		SYSTEM	(\$1,700.00)						
						4		SYSTEM	\$1,700.00	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment					
Vision Vision Estimate Exception 27 on the current Payment Setimate. 5 Jul 16, 2021 SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 Aug 2, 2021 SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Aug 16, 2021 SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Aug 16, 2021 SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 8 Sep 2, 2021 SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 8 Sep 2, 2021 SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 9 Sep 16, 2021 SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 9 Sep 16, 2021 SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 0420 - Total - Total Sep 2, 2021 SYSTEM \$1,700.00 This adjustment						4		SYSTEM	(\$1,700.00)						
						5		SYSTEM	\$1,700.00	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment					
											5		SYSTEM	(\$1,700.00)	
0430 TEMPORARY TEMPORARY ANCHORED Overrun - Total SYSTEM \$2,871.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimate. 0430 TEMPORARY ANCHORED Overrun - Total \$5,971.00 Unit price based on averaged overrun adjustments of '15,0000' '16 user schood' 10 overridding Payment Estimate Exception 17 on the current Payment Estimate. 0430 TEMPORARY ANCHORED Overrun - Total \$5,971.00 \$111 adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 0430 TEMPORARY ANCHORED Overrun - Total \$1,700.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimate. 0430 TEMPORARY REMOVABLE MARKING TAPI Overrun - Total \$2,873.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimate. 0430 TEMPORARY REMOVABLE MARKING TAPI Material Material \$2,873.00 Unit price based on averaged overrun adjustments of '13.00000 - 13.00000, 'is applied (if non-zero).							6		SYSTEM	\$1,700.00	Estimate Item Adjustment (0027) due to user schnod1 overridding Payment				
0430 TEMPORARY NAKING Feature 1 0421 0410 Estimate feature 4()ustment (0020) due to user schoold 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 9 Sep 1, 2021 SYSTEM (\$1,700.00) 0420 - Total - Total \$1,700.00 0420 - Total - Total \$1,700.00 0420 - Total - Total \$1,700.00 0420 - Total Overrun - Total \$1,700.00 0420 - Total - Total \$0,00 0420 - Total Overrun - Total \$1,700.00 0420 - Total Overrun - Total \$2,873.00 0430 - Total Overrun - Total \$3,000 0430 - Total Overrun - Total \$2,873.00 0													6		SYSTEM
0430 TEMPORARY ANCHORED Overrun 1 Material 2021 SCIENCE Science 0430 TEMPORARY ANCHORED Overrun 1 Material Science Science 0430 TEMPORARY REMOVABLE MARKING TAPE 4 IN, Material Material Science Science Science 0430 TEMPORARY REMOVABLE MARKING TAPE 4 IN, Material I Material Science Science 0430 TEMPORARY REMOVABLE MARKING TAPE 4 IN, Material I Material Science Science 0430 TEMPORARY REMOVABLE MARKING TAPE 4 IN, Material I Material Science Science 0430 TEMPORARY REMOVABLE MARKING TAPE 4 IN, Material I May 17, Science Science Science						7		SYSTEM	\$1,700.00	Estimate Item Adjustment (0020) due to user schnod1 overridding Payment					
Image: space								7		SYSTEM	(\$1,700.00)				
4 2021 4 4 9 Sep 16, 2021 SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM \$1,700.00 0 Sep 16, 2021 SYSTEM \$1,700.00 0 - Total 50.00 0 Material - Total 50.00 0420 - Total Overrun 14 Dec 2, 2021 SYSTEM \$0.00 0430 TEMPORARY TRAFFIC BARRIE ANCHORED Overrun 14 Dec 2, 2021 SYSTEM \$2,873.00 0430 TEMPORARY TRAFFIC BARRIE ANCHORED Overrun - Total SYSTEM \$2,873.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - '13.00000, 'Is applied (if non-zero). 0430 TEMPORARY REMOVABLE MARRING TAPE 4 IN, I 1 May 17, SYSTEM \$4,314.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.						8		SYSTEM	\$1,700.00	Estimate Item Adjustment (0029) due to user schnod1 overridding Payment					
0420 - Total 0 2021 0 0 Estimate tem Adjustment (0025) due to user schood 1 overridding Payment Estimate. 9 Sep 16, SYSTEM (\$1,700.00) 0 0 0 0420 - Total - Total \$0.00 0 0 0420 - Total 0 0 0 0 0 0430 RELOC TEMPORARY TRAFFIC BARRIER ANCHORED Overrun 14 Dec 2, 2021 SYSTEM (\$2.873.00) 0430 TEMPORARY TRAFFIC BARRIER ANCHORED 0 0 0 17 Jan 18, 2022 SYSTEM \$2.873.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - '13.00000, 'is applied (if non-zero). 0 0 0 0 0 0 0 0430 TEMPORARY RARIER ANCHORED 0 0 SYSTEM \$2.873.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - '13.00000, 'is applied (if non-zero). 0 0 0 0 0 0 0430 TEMPORARY RARING TAPE 4 IN., 1 May 17, SYSTEM \$4,314.00 This adjustment offsets the original system-generated Material Payment Estimate						8		SYSTEM	(\$1,700.00)						
Image: Constraint of the second sec						9		SYSTEM	\$1,700.00	Estimate Item Adjustment (0025) due to user schnod1 overridding Payment					
VALUE Material - Total \$0.00 0420 - Total \$0.00 0430 RELOC TEMPORARY TRAFFIC BARRIER ANCHORED Overrun 14 Dec 2, 2021 SYSTEM \$\$2,873.00 0/430 TEMPORARY TRAFFIC BARRIER ANCHORED Overrun - Total 0/000 117 Jan 18, 2022 SYSTEM \$\$2,873.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero). 0/430 - Total Overrun - Total \$\$0.00 0/430 - Total SYSTEM \$0.00 0/430 - Total 1 May 17, 2021 SYSTEM \$4,314.00 0/480 TEMPORARY REMOVABLE MARKING TAPE 4 IN. 1 May 17, 2021 SYSTEM \$4,314.00 1 May 17, SYSTEM SYSTEM \$4,314.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.						9		SYSTEM	(\$1,700.00)						
0420 - Total S0.00 0430 RELOC TEMPORARY TRAFFIC BARRIER ANCHORED Overrun Periode 14 Dec 2, 2021 SYSTEM (\$2,873.00) 0/17 Jan 18, 2022 SYSTEM \$2,873.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero). 0/201 Overrun - Total \$0.00 0/430 - Total System \$0.00 0/430 - Total \$1 May 17, 2021 SYSTEM \$4,314.00 0/480 TEMPORARY REMOVABLE MARKING TAPE 4 IN., Material 1 1 May 17, 2021 SYSTEM \$4,314.00 1 May 17, SYSTEM \$4,314.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.															
O430 RELOC TEMPORARY TRAFFIC BARRIER ANCHORED Overrun P 14 Dec 2, 2021 SYSTEM (\$2,873.00) 0430 TRAFFIC BARRIER ANCHORED 0 0 17 Jan 18, 2022 SYSTEM \$2,873.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero). Overrun - Total Overrun - Total \$0.00 Overrun - Total \$0.00 Overrun - Total \$0.00 Overrun - Total \$1 May 17, 2021 SYSTEM \$4,314.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.				Material - To	tal										
TEMPORARY TRAFFIC BARNIER ANCHORED Image: transmit and transmit an				Overrup	Overrun	14	Dec 2	SVOTEM							
ONNOTION Owner of the second		0430	TEMPORARY TRAFFIC	Overrun	Overrun		2021			Unit price based on averaged overrun adjustments for installed quantity on all					
Overrun - Total \$0.00 O430 - Total \$0.00 O430 - Total \$0.00 O480 TEMPORARY REMOVABLE MARKING TAPE 4 IN., Material A May 17, 2021 SYSTEM 2021 \$4,314.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schoold overridding Payment Estimate Exception 12 on the current Payment Estimate.					Ovor rup - T			STOTEM		previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is					
0430 - Total \$0.00 0480 REMOVABLE MARKING TAPE 4 IN., Material A Material A May 17, 2021 SYSTEM 2021 \$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.				Overrup - Te		otar									
0480 TEMPORARY REMOVABLE MARKING TAPE 4 IN., Material 1 May 17, 2021 SYSTEM \$4,314.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		0430	Total	ovenun - 10											
IN., 1 May 17, SYSTEM (\$4,314.00)			TEMPORARY REMOVABLE	Material		1		SYSTEM		Estimate Item Adjustment (0015) due to user schnod1 overridding Payment					
						1	May 17, 2021	SYSTEM	(\$4,314.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0480	TEMPORARY REMOVABLE MARKING TAPE 4	Material		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.
		IN.,			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.
					6	Aug 2, 2021	SYSTEM	(\$11,794.00)	
					7	Aug 16, 2021	SYSTEM	\$11,794.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$11,794.00)	
					8	Sep 2, 2021	SYSTEM	\$11,794.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$11,794.00)	
					9	Sep 16, 2021	SYSTEM	\$14,879.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$14,879.00)	
					10	Oct 1, 2021	SYSTEM	\$14,879.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$14,879.00)	
					11	Oct 18, 2021	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$19,219.00)	
					12	Nov 2, 2021	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$19,219.00)	
					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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3275	0480	TEMPORARY REMOVABLE	Material		15	Dec 16, 2021	SYSTEM	(\$19,219.00)																
		MARKING TAPE 4 IN.,			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)																
					17	Jan 18, 2022	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					17	Jan 18, 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.															
			Othersternet	OVRN - Tota	ıl			(\$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.							
					13	Nov 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).															
																				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
					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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3275	0480	TEMPORARY REMOVABLE	Overrun	Overrun	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).												
		MARKING TAPE 4 IN.,			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.												
					17	Jan 18, 2022	SYSTEM	(\$6,088.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					17	Jan 18, 2022	SYSTEM	\$6,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 95 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.												
				Overrun - T	otal	1		\$0.00													
			Overrun - To	tal				\$0.00													
	0480 -	Total						(\$6,088.00)													
	0490	TEMPORARY REMOVABLE MARKING TAPE	Material		1	May 17, 2021	SYSTEM	\$7,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					1	May 17, 2021	SYSTEM	(\$7,428.00)													
								2	Jun 2, 2021	SYSTEM	\$7,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user woodwj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					2	Jun 2, 2021	SYSTEM	(\$7,428.00)													
					3	Jun 16, 2021	SYSTEM	\$7,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					3	Jun 16, 2021	SYSTEM	(\$7,428.00)													
					4	Jul 1, 2021	SYSTEM	\$7,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					4	Jul 1, 2021	SYSTEM	(\$7,428.00)													
					5	Jul 16, 2021	SYSTEM	\$14,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					5	Jul 16, 2021	SYSTEM	(\$14,884.00)													
						6	Aug 2, 2021	SYSTEM	\$14,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					6	Aug 2, 2021	SYSTEM	(\$14,884.00)													
																	7	Aug 16, 2021	SYSTEM	\$14,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
																7	Aug 16, 2021	SYSTEM	(\$14,884.00)		
														8	Sep 2, 2021	SYSTEM	\$14,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
														8	Sep 2, 2021	SYSTEM	(\$14,884.00)				
												Ş			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.		
					9	Sep 16, 2021	SYSTEM	(\$22,738.00)													
					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												



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3275	0490	TEMPORARY REMOVABLE	Material						Estimate Exception 34 on the current Payment Estimate.	
		MARKING TAPE			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)		
					17	Jan 18, 2022	SYSTEM	\$23,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					17	Jan 18, 2022	SYSTEM	(\$23,228.00)		
				- Total				\$0.00		
		- Total	Material - To	tal				\$0.00 \$0.00		
	0490 -		Material - Tota Material							This adjustment offsets the original system-generated Material Payment
	0490 -	18 IN. PIPE CULVERT GROUP C			8	Sep 2, 2021	SYSTEM	\$1,400.00	Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
		CULVERT GROUP	Material		8		SYSTEM	(\$1,400.00)	Estimate Item Adjustment (0032) due to user schnod1 overridding Payment	
		CULVERT GROUP	Material			2021 Sep 2,			Estimate Item Adjustment (0032) due to user schnod1 overridding Payment	
		CULVERT GROUP	Material		8	2021 Sep 2, 2021 Sep 16,	SYSTEM	(\$1,400.00)	Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
		CULVERT GROUP	Material		8 9	2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	(\$1,400.00) \$1,400.00	Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
		CULVERT GROUP	Material		8 9 9	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	(\$1,400.00) \$1,400.00 (\$1,400.00)	Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment	
		CULVERT GROUP	Material		8 9 9 10	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00	Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment	
		CULVERT GROUP	Material		8 9 9 10 10	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00)	Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.	
		CULVERT GROUP	Material		8 9 10 10 11	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00	Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.	
		CULVERT GROUP	Material		8 9 9 10 10 11 11	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00)	Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 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.	
		CULVERT GROUP	Material		8 9 10 10 11 11 12	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00	Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4P3275	0570	18 IN. PIPE CULVERT GROUP C	Material		14	Dec 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					14	Dec 2, 2021	SYSTEM	(\$1,400.00)															
					15	Dec 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 66 on the current Payment Estimate.														
					15	Dec 16, 2021	SYSTEM	(\$1,400.00)															
					16	Jan 3, 2022	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 65 on the current Payment Estimate.														
					16	Jan 3, 2022	SYSTEM	(\$1,400.00)															
					17	Jan 18, 2022	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 65 on the current Payment Estimate.														
					17	Jan 18, 2022	SYSTEM	(\$1,400.00)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
		· Total						\$0.00															
	0590	18 IN. GROUP A FLARED END SECT	Material		3	Jun 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					3	Jun 16, 2021	SYSTEM	(\$1,212.00)															
					4	Jul 1, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					4	Jul 1, 2021	SYSTEM	(\$1,212.00)															
					5	Jul 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					5	Jul 16, 2021	SYSTEM	(\$1,212.00)															
					6	Aug 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					6	Aug 2, 2021	SYSTEM	(\$1,212.00)															
					7	Aug 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					7	Aug 16, 2021	SYSTEM	(\$1,212.00)															
																			8	Sep 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$1,212.00)															
					9	Sep 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
					9	Sep 16, 2021	SYSTEM	(\$1,212.00)															
					10	Oct 1, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					10	Oct 1, 2021	SYSTEM	(\$1,212.00)															
					11	Oct 18, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					11	Oct 18,	SYSTEM	(\$1,212.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J4P3275	0590	18 IN. GROUP A	Material	51		2021																											
		FLARED END SECT			12	Nov 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																								
					12	Nov 2, 2021	SYSTEM	(\$1,212.00)																									
					13	Nov 16, 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 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)																									
					17	Jan 18, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																								
								17	Jan 18, 2022	SYSTEM	(\$1,212.00)																						
							- Total				\$0.00																						
			Material - To	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)																									
															1	1	1	1	1	1	1	13	12	1:	1	1:			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.
																1:	1:	12	1:	12	12												
					12	Nov 2, 2021	SYSTEM	(\$1,212.00)																									
					12 13		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.																								
						2021 Nov 16,			Estimate Item Adjustment (0022) due to user schnod1 overridding Payment																								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J4P3275	0600	18 IN. GROUP C FLARED END SEC	Material		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, 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 (0031) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
					16	Jan 3, 2022	SYSTEM	(\$1,212.00)			
					17	Jan 18, 2022	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 68 on the current Payment Estimate.		
					17	Jan 18, 2022	SYSTEM	(\$1,212.00)	Estimate Exception of on the current Payment Estimate.		
				- Total		2022		\$0.00			
			Material - To	tal				\$0.00			
	0600 -	Total						\$0.00			
	0610	SEEDING - COOL SEASON MIXTURES	Material		9	Sep 16, 2021	SYSTEM	\$5,617.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					9	Sep 16, 2021	SYSTEM	(\$5,617.50)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0610 -	Total						\$0.00			
	0640	0 - Total ROCK DITCH CHECK	Material	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
					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				\$0.00			
			Material - To	tal				\$0.00			
			Other Item Adjustment	OVRN	4	Jul 1, 2021	schnod1	(\$3,080.00)	Payment held for overrun exception.		
					6	Aug 2, 2021	schnod1	\$3,080.00	Manual negative adjustment from estimate 0004 paid for now.		
					9	Sep 16, 2021	schnod1	(\$6,720.00)	Overrun adjustment until change order completion.		
					10	Oct 1, 2021	schnod1	\$6,720.00	Return of adjustment from estimate 0009.		
				OVRN - Tota	al			\$0.00			
			Other Item A	.djustment - T	otal			\$0.00			
			Overrun	Overrun	4	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).		



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0640	ROCK DITCH CHECK	Overrun	Overrun		2021			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)	
			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 -	Total						\$0.00	
	0670	TEMPORARY SEEDING AND MULCHING	Material		4	Jul 1, 2021	SYSTEM	\$4,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$4,815.00)	
					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)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3275	0670	TEMPORARY SEEDING AND	Material	- Total				\$0.00		
		MULCHING	Material - Tot	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 - Tot	al			\$0.00		
			Other Item A	djustment - T	otal			\$0.00		
			Overrun	Overrun	4	Jul 1, 2021	SYSTEM	\$3,691.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 2.30.	
					4	Jul 1, 2021	SYSTEM	(\$3,691.50)		
					5	Jul 16, 2021	SYSTEM	(\$3,691.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					5	Jul 16, 2021	SYSTEM	\$3,691.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 2.30.	
						6	Aug 2, 2021	SYSTEM	(\$3,691.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2021	SYSTEM	\$3,691.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1605.00000 - 1605.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
	0670 - Total	Overrun - To	tal				\$0.00			
			Matarial					\$0.00		
	0680	SILT FENCE	E 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
					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	tal				\$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		2	Jun 2, 2021	SYSTEM	\$16,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$16,625.00		
			Construction	Stockpile S	TMI - Total			\$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,	SYSTEM	(\$23,835.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3275	0730	MGS GUARDRAIL	Material			2021				
					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)		
					17	Jan 18, 2022	SYSTEM	\$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					17	Jan 18, 2022	SYSTEM	(\$23,835.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0730 -	Total						\$1,383.18		
	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	Clostpile		15	Dec 16, 2021	SYSTEM	(\$21,588.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$30,840.00)		
			Construction	Stockpile - 1	Fotal			(\$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 - Total			\$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)		



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0740	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		17	Jan 18, 2022	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.
					17	Jan 18, 2022	SYSTEM	(\$50,000.00)	
				- Total				\$0.00	
			Material - Tot	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	1 Stockpile - 1				(\$579.00)	
			Construction Stockpile STMI	Total	2	Jun 2, 2021	SYSTEM	\$1,158.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormationation	- Total				\$1,158.00	
	0750	Total	Construction	Stockpile S	WI - Total			\$1,158.00	
	0750 -		Construction		0	Con 40	OVOTEN	\$579.00	Deumont Estimate Item Adjustment aur este d'Ote du la Terre et
	0760	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		9	Sep 16, 2021 Dec 16,	SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			10	2021	STOTEM	(40,100.00)	- armonic Louinaic non Aujuounieni generaieu oluukpile Hansaciuun
				- Total				(\$12,360.00)	
			Construction	1 Stockpile - 1	otal			(\$12,360.00)	
			Construction Stockpile STMI		2	Jun 2, 2021	SYSTEM	\$13,905.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$13,905.00	
			Construction	Stockpile S	MI - Total			\$13,905.00	
	0760 -	Total						\$1,545.00	
	0770	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		12	Nov 2, 2021	SYSTEM	\$7,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$7,172.00)	
					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)	Estimate Exception 43 on the current Payment Estimate.
					13 14		SYSTEM SYSTEM	(\$7,172.00) \$12,551.00	Estimate Exception 43 on the current Payment Estimate. 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.
						2021 Dec 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment
					14	2021 Dec 2, 2021 Dec 2,	SYSTEM	\$12,551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment
					14	2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM	\$12,551.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment
					14 14 15	2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM	\$12,551.00 (\$12,551.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment
					14 14 15 15	2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,551.00 (\$12,551.00) \$12,551.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment
					14 14 15 15 16	2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,551.00 (\$12,551.00) \$12,551.00 (\$12,551.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment
					14 14 15 15 16 16	2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,551.00 (\$12,551.00) \$12,551.00 (\$12,551.00) \$12,551.00 (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.
				- Total	14 14 15 15 16 16 17	2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,551.00 (\$12,551.00) \$12,551.00 (\$12,551.00) \$12,551.00 (\$12,551.00) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.
			Material - To		14 14 15 15 16 16 17	2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,551.00 (\$12,551.00) \$12,551.00 (\$12,551.00) \$12,551.00 (\$12,551.00) \$12,551.00 (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
3275	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.
					14	Dec 2, 2021	SYSTEM	(\$8,962.50)	
					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	Dec 16, 2021	SYSTEM	(\$8,962.50)	
					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)	
					17	Jan 18, 2022	SYSTEM	\$8,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$8,962.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 -							\$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	2021 Nov 16, 2021	SYSTEM	\$4,262.50 (\$4,262.50)	Estimate Item Adjustment (0027) due to user schnod1 overridding Payment
					13 14	Nov 16,			Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
						Nov 16, 2021 Dec 2,	SYSTEM	(\$4,262.50)	Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment
					14	Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM	(\$4,262.50) \$8,525.00	Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment
					14	Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM	(\$4,262.50) \$8,525.00 (\$8,525.00)	Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment
					14 14 15	Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,262.50) \$8,525.00 (\$8,525.00) \$8,525.00	Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. 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.
					14 14 15 15	Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,262.50) \$8,525.00 (\$8,525.00) \$8,525.00 (\$8,525.00)	Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. 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.
					14 14 15 15 16	Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,262.50) \$8,525.00 (\$8,525.00) \$8,525.00 (\$8,525.00) \$8,525.00	Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					14 14 15 15 16 16	Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,262.50) \$8,525.00 (\$8,525.00) \$8,525.00 (\$8,525.00) \$8,525.00 (\$8,525.00)	Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
				- Total	14 14 15 15 16 16 17	Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,262.50) \$8,525.00 (\$8,525.00) \$8,525.00 (\$8,525.00) \$8,525.00 (\$8,525.00) \$8,525.00	Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
			Material - To		14 14 15 15 16 16 17	Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,262.50) \$8,525.00 (\$8,525.00) \$8,525.00 (\$8,525.00) \$8,525.00 (\$8,525.00) \$8,525.00	Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	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 schno11 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)	
					17	Jan 18, 2022	SYSTEM	\$7,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$7,838.00)	
				- Total				\$0.00	
			Material - To	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)	
					17	Jan 18, 2022	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$1,356.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0830 -	Total						\$0.00	
	0840	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		12	Nov 2, 2021	SYSTEM	\$1,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					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 13		SYSTEM SYSTEM	\$1,605.00	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment
						2021 Nov 16,			Estimate Item Adjustment (0028) due to user schnod1 overridding Payment
					13	2021 Nov 16, 2021 Dec 2,	SYSTEM	(\$1,605.00)	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user woodwj1 overridding Payment
					13	2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM	(\$1,605.00) \$2,850.00	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user woodwj1 overridding Payment
					13 14 14	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM	(\$1,605.00) \$2,850.00 (\$2,850.00)	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment
					13 14 14 15	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,605.00) \$2,850.00 (\$2,850.00) \$2,850.00	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment



Jan 20, 2022

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0840	CONDUIT, 3 IN. RIGID, IN	Material	Туре	17	Jan 18, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment
		TRENCH				2022			Estimate term Adjustment (0042) due to user school roventiding Payment Estimate Exception 77 on the current Payment Estimate.
					17	Jan 18, 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)	
					17	Jan 18, 2022	SYSTEM	\$310.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$310.40)	
				- Total		1		\$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)	
					16	Jan 3, 2022	SYSTEM	\$2,053.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$2,053.60)	
					17	Jan 18, 2022	SYSTEM	\$2,053.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$2,053.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0870 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0880	CABLE, 2 AWG 1 CONDUCTOR	Material	1,960	14	Dec 2, 2021	SYSTEM	\$1,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user woodwj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$1,089.00)	
					15	Dec 16, 2021	SYSTEM	\$1,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$1,089.00)	
					16	Jan 3, 2022	SYSTEM	\$1,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$1,089.00)	
					17	Jan 18, 2022	SYSTEM	\$1,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$1,089.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0880 -	Total						\$0.00	
	0890	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		14	Dec 2, 2021	SYSTEM	\$1,742.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user woodwj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$1,742.40)	
					15	Dec 16, 2021	SYSTEM	\$1,742.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$1,742.40)	
					16	Jan 3, 2022	SYSTEM	\$1,742.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$1,742.40)	
					17	Jan 18, 2022	SYSTEM	\$1,742.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$1,742.40)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		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 Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,141.49)	
					13	Nov 16, 2021	SYSTEM	\$3,141.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding 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	This adjustment offsets the original system-generated Material Payment 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$7,521.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0900	CABLE-CONDUIT,	Material	Туре	16	Jan 3,	SYSTEM	\$7,521.00	This adjustment offsets the original system-generated Material Payment
		1 IN., 2 CONDUCTORS				2022			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)	
					17	Jan 18, 2022	SYSTEM	\$7,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$7,521.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0900 -	Total						\$0.00	
	0910	POLE FOUNDATION (30 FT. OR 9.0 M	Material		12	Nov 2, 2021	SYSTEM	\$3,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,880.00)	
					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)	
					17	Jan 18, 2022	SYSTEM	\$6,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$6,790.00)	
				- Total				\$0.00	
			Material - To	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0920	POLE FOUNDATION (45 FT. OR 13.5 M	Material		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)	
					17	Jan 18, 2022	SYSTEM	\$2,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$2,910.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0920 -	Total						\$0.00	
	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)	
					17	Jan 18, 2022	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$5,434.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0930 -	Total						\$0.00	
	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)	
					17	Jan 18, 2022	SYSTEM	\$4,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					17	Jan 18, 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;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0940	CONCRETE	Overrun	Overrun					Overrun Quantity Balance 2.40.
		FOOTINGS, EMBEDDED			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)	
					17	Jan 18, 2022	SYSTEM	(\$3,960.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 18, 2022	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 2.800; Overrun Quantity Balance 2.40.
				Overrun - T	otal			(\$3,960.00)	
			Overrun - To	tal				(\$3,960.00)	
	0940 -	Total						(\$3,960.00)	
	0970	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	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.
		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.
					16	Jan 3, 2022	SYSTEM	(\$1,350.00)	
					17	Jan 18, 2022	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$1,350.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0970 -	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-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$2,667.50)	
					16	Jan 3, 2022	SYSTEM	\$3,047.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$3,047.00)	
					17	Jan 18, 2022	SYSTEM	\$3,047.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$3,047.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0980 -	Total						\$0.00	
	0990	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		15	Dec 16, 2021	SYSTEM	\$798.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$798.00)	
					16	Jan 3, 2022	SYSTEM	\$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$912.00)	
					17	Jan 18, 2022	SYSTEM	\$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 89 on the current Payment Estimate.



Jan 20, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojoot	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	i voinei ko
J4P3275	0990	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		17	Jan 18, 2022	SYSTEM	(\$912.00)	
		12 04.		- Total				\$0.00	
			Material - To	tal				\$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-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$396.00)	
					16	Jan 3, 2022	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$396.00)	
					17	Jan 18, 2022	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$396.00)	
				- Total				\$0.00	
			Material - To	tal				\$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-generated Material Payment Estimate Item Adjustment (0059) due to user schnod1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$705.00)	
					16	Jan 3, 2022	SYSTEM	\$846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$846.00)	
					17	Jan 18, 2022	SYSTEM	\$846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$846.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1010 -	Total						\$0.00	
	1020	2.5 IN. PSST POST - 12 GA.	Material		15	Dec 16, 2021	SYSTEM	\$2,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schnod1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$2,724.00)	
					16	Jan 3, 2022	SYSTEM	\$2,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$2,724.00)	
					17	Jan 18, 2022	SYSTEM	\$2,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$2,724.00)	
				- Total				\$0.00	
			Material - To	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)	
						1			



JAFS207 100 PCST ANCHOR Marriel 4 0 <th0< th="" th<=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th0<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Provide the second se	J4P3275	1030	FOR 2.5 IN. PSST	Material		16		SYSTEM	\$2,142.00	Estimate Item Adjustment (0054) due to user schnod1 overridding Payment
Image: Provide the second barn digination of the second barn diginating hardiff peresent difference dis the second barn digination of						16		SYSTEM	(\$2,142.00)	
Image: Contract in the control of the contr						17		SYSTEM	\$2,142.00	Estimate Item Adjustment (0057) due to user schnod1 overridding Payment
Index Index <th< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>(\$2,142.00)</td><td></td></th<>						17		SYSTEM	(\$2,142.00)	
1030 - Total Underside Underside Underside Underside Standputment offeets the original system-generated Material Payment Edimate 1040 SH-FLAT SHEET Material 15 Doc 16, 2021 SVSTEM (85,600.00) The adjustment offeets the original system-generated Material Payment Edimate 1040 - 0 Jos SVSTEM (85,600.00) The adjustment offeets the original system-generated Material Payment 1050 - 16 Jos SVSTEM (86,200.00) The adjustment offeet the original system-generated Material Payment 1040 - - 0 Jos SVSTEM (80,200.00) The adjustment offeet the original system-generated Material Payment 1040 - - - 0.00 -					- Total				\$0.00	
1040 SH-FLAT SHEET Material 15 Dot 16, 2021 SYSTEM 85.680.00 56.880.00 The adjustment officies the original system-generated Material Payment Estimate Exception 85 on the current Payment Estimate. 16 Jon 2021 SYSTEM (85.880.00) Imagination 1000 in the current Payment Estimate. 16 Jan 3, Jan 3, SYSTEM SYSTEM (85.880.00) Imagination 1000 in the current Payment Estimate. 16 Jan 3, Jan 3, SYSTEM SYSTEM (85.880.00) Imagination 1000 in the current Payment Estimate. 16 Jan 3, Jan 3, SYSTEM SYSTEM (85.880.00) Imagination 1000 in the current Payment Estimate. 160 Jan 3, Jan 3, SYSTEM SYSTEM (83.280.00) Imagination 1000 in the current Payment Estimate. 160 Jan 3, Jan 3, SYSTEM SYSTEM S1.725.00 This adjustment officies the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 160 Jan 3, Jan 3, SYSTEM S1.725.00 This adjustment officies the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate. 160 Jan 3, Jan 4, Jan 4,				Material - To	tal				\$0.00	
Image: Problem in the second of the		1030 -	Total			_			\$0.00	
Image: set in the set		1040	SH-FLAT SHEET	Material		15		SYSTEM	\$5,660.00	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment
Iden Control System Estimate Exception 93 on the current Payment Estimate 16 Jun 3, Netral - Total System (68,260,00) 1040 - Total - Total 50,00 1040 - Total - Total 51,025,00 1040 - Total - Total - Total 105 Dec 16, SYSTEM \$1,725,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate 116 Jun 3, SYSTEM \$1,725,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate 116 Jun 3, SYSTEM \$1,725,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate 116 Jun 3, SYSTEM \$2,827,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate 1160 Jun 2,221 SYSTEM \$2,827,00 <td></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td>(\$5,660.00)</td> <td></td>						15		SYSTEM	(\$5,660.00)	
Index Index <th< td=""><td></td><td></td><td></td><td></td><td></td><td>16</td><td></td><td>SYSTEM</td><td>\$6,260.00</td><td>Estimate Item Adjustment (0055) due to user schnod1 overridding Payment</td></th<>						16		SYSTEM	\$6,260.00	Estimate Item Adjustment (0055) due to user schnod1 overridding Payment
Interval						16		SYSTEM	(\$6,260.00)	
1040 - Total 50.00 1060 SHF-FLAT SHEET Material 15 Dec 16 SYSTEM \$1,725.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 96 on the current Payment Estimate. 107 Dec 16 SYSTEM \$1,725.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 96 on the current Payment Estimate. 108 Jun 3, 2021 SYSTEM \$1,725.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate. 108 Jun 3, 2022 SYSTEM \$1,725.00 Stimate Exception 94 on the current Payment Estimate. 108 Jun 3, 2022 SYSTEM \$1,725.00 Stimate Exception 94 on the current Payment Estimate. 1080 - Total - Total Stimate Exception 94 on the current Payment Estimate. Stimate Exception 94 on the current Payment Estimate. 5002 PAVEMENT EDGE TREATMENT Material Payment Stimate Stimate Exception 45 on the current Payment Estimate. 9 Sep 2, 2021 SYSTEM \$2,627.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 9 Sep					- Total				\$0.00	
1060 SHF-FLAT SHEET FLUORESCENT Material 15 Dec 16, 2021 SYSTEM \$1,725.00 This adjustment offsets the original system-generated Material Payment Estimate Lexoption 66 on the current Payment Estimate. 16 Jan 3, 2022 SYSTEM \$1,725.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate. 16 Jan 3, 2022 SYSTEM \$1,725.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. • Total • Total • System • Material - Total • So 00 • Start Star				Material - To	tal				\$0.00	
FLUORESCENT F		1040 -	Total						\$0.00	
Image: bit is a bit is bit a bit bit a bit a bit is a bit bit a bit bit a bit bit a bit		1060		Material		15		SYSTEM	\$1,725.00	Estimate Item Adjustment (0063) due to user schnod1 overridding Payment
Image: bit is and intermediation of the image: bit is and its a						15		SYSTEM	(\$1,725.00)	
Image:						16		SYSTEM	\$1,725.00	Estimate Item Adjustment (0056) due to user schnod1 overridding Payment
Idea Material - Total \$0.00 1060 - Total 5002 PAVEMENT EDGE TREATMENT Material S S SYSTEM \$2,627.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate 5002 PAVEMENT EDGE TREATMENT Material 8 Sep 2, 2021 SYSTEM \$2,627.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 8 Sep 2, 2021 SYSTEM \$2,627.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM \$2,627.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 10 Oct 1, 2021 SYSTEM \$2,627.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 10 Oct 1, 2021 SYSTEM \$2,627.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 11 Oct 18, 2021 SYSTEM \$2,627.00 This adjustment offsets the original system-generated Mate						16		SYSTEM	(\$1,725.00)	
1060 - Total 90.00 5002 PAVEMENT EDGE TREATMENT Material 8 Sep 2, 2021 SYSTEM \$2,627.00 This adjustment offsets the original system-generated Material Payment Estimate texception 45 on the current Payment Estimate. 8 Sep 2, 2021 SYSTEM \$2,627.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM \$2,627.00 This adjustment offsets the original system-generated Material Payment Estimate texception 46 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM \$2,627.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM \$2,627.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 10 Oct 1, 2021 SYSTEM \$2,627.00 This adjustment offsets the original system-generated Material Payment Estimate texception 33 on the current Payment Estimate. 10 Oct 18, 2021 SYSTEM \$2,627.00 This adjustment offsets the original system-generated Material Payment Estimate texception 32 on the current Payment Estimate. 11 Oct 1					- 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 Exception 45 on the current Payment Estimate. 8 Sep 2, 2021 SYSTEM (\$2,627.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM \$2,627.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schond1 overridding Payment Estimate Item Adjustment (0038) due to user schond1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schond1 overridding Payment Estimate Item Adjustment (0029) due to user schond1 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 12 Nov 2, 2021 SYSTEM \$2,627.00				Material - Tot	tal				\$0.00	
Image: TREATMENTImage: TREATMENTImage: Tree Tree Tree Tree Tree Tree Tree Tr		1060 -	Total						\$0.00	
9Sep 16, 2021SYSTEM\$2,627.00This 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.9Sep 16, 2021SYSTEM(\$2,627.00)10Oct 1, 2021SYSTEM\$2,627.0010Oct 1, 2021SYSTEM\$2,627.0010Oct 1, 2021SYSTEM\$2,627.0010Oct 1, 2021SYSTEM\$2,627.0011Oct 18, 2021SYSTEM\$2,627.0011Oct 18, 2021SYSTEM\$2,627.0011Oct 18, 2021SYSTEM\$2,627.0012Nov 2, 2021SYSTEM\$2,627.0012Nov 2, 2021SYSTEM\$2,627.0013System-denerated Material Payment Estimate Item Adjustment (0046) due to user schood1 overridding Payment Estimate Item Adjustment (0046) due to user schood1 overridding Payment Estimate Item Adjustment (0046) due to user schood1 overridding Paymen		5002		Material		8		SYSTEM	\$2,627.00	Estimate Item Adjustment (0038) due to user schnod1 overridding Payment
Image: Second						8		SYSTEM	(\$2,627.00)	
10Oct 1, 2021SYSTEM\$2,627.00This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.10Oct 1, 2021SYSTEM\$2,627.00This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.10Oct 1, 2021SYSTEM\$2,627.00This 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.11Oct 18, 2021SYSTEM\$2,627.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment11Oct 18, 2021SYSTEM\$2,627.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment12Nov 2, 2021SYSTEM\$2,627.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment						9		SYSTEM	\$2,627.00	Estimate Item Adjustment (0038) due to user schnod1 overridding Payment
Image: Second						9		SYSTEM	(\$2,627.00)	
2021 2021 This adjustment offsets the original system-generated Material Payment 11 Oct 18, 2021 SYSTEM \$2,627.00 This adjustment (0024) due to user schood 1 overridding Payment 11 Oct 18, 2021 SYSTEM (\$2,627.00) This adjustment (0024) due to user schood 1 overridding Payment 11 Oct 18, 2021 SYSTEM (\$2,627.00) This adjustment offsets the original system-generated Material Payment 12 Nov 2, 2021 SYSTEM \$2,627.00 This adjustment (0046) due to user schood 1 overridding Payment						10		SYSTEM	\$2,627.00	Estimate Item Adjustment (0029) due to user schnod1 overridding Payment
2021 2021 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						10		SYSTEM	(\$2,627.00)	
2021 2021 This adjustment offsets the original system-generated Material Payment 12 Nov 2, 2021 SYSTEM \$2,627.00 This adjustment (0046) due to user schood1 overridding Payment						11		SYSTEM	\$2,627.00	Estimate Item Adjustment (0024) due to user schnod1 overridding Payment
2021 Estimate Item Adjustment (0046) due to user schnod1 overridding Payment						11		SYSTEM	(\$2,627.00)	
						12		SYSTEM	\$2,627.00	Estimate Item Adjustment (0046) due to user schnod1 overridding Payment
12 Nov 2, 2021 SYSTEM (\$2,627.00)						12		SYSTEM	(\$2,627.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	5002	PAVEMENT EDGE TREATMENT	Material		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 -	Total							\$3,286.89	
J4S3278	1090	CLASS A EXCAVATION	Other Item Adjustment	FUEL		Jan 18, 2022	schnod1	\$11.76	Work done during first estimate period. This is a correction. Payment of \$11.76 for 120.00 CY.
				FUEL - Tota				\$11.76	
			Other Item A	djustment - T	otal			\$11.76	
		Total						\$11.76	
	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,	SYSTEM	\$10,374.56	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
J4S3278	1120	GRAVEL (A)	Material			2021			Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$10,374.56)	
					12	Nov 2, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$10,374.56)	
					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	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.
					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)	
					17	Jan 18, 2022	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$10,374.56)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1120 -	Total						\$0.00	
	1130	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		2	Jun 2, 2021	SYSTEM	\$202.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		1 004-22 (01 -1)		- Total				\$202.21	
			Price FUEL -	Total				\$202.21	
	1130 -	Total				_		\$202.21	
	1140	TACK COAT	Material		2	Jun 2, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$232.50)	
					3	Jun 16, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$232.50)	
					4	Jul 1, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$232.50)	
					5	Jul 16, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$232.50)	
					6	Aug 2, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1150	3 IN. CONCRETE	Material						Estimate Exception 12 on the current Payment Estimate.
		MEDIAN STRIP			11	Oct 18, 2021	SYSTEM	(\$3,374.18)	
					12	Nov 2, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,374.18)	
					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)	
					17	Jan 18, 2022	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$3,374.18)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total		tal				\$0.00	
	1150 - 1160	Total CONSTRUCTION SIGNS	Material - To	tal	1	May 17, 2021	SYSTEM		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.
		CONSTRUCTION		tal	1		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0001) due to user schnod1 overridding Payment
		CONSTRUCTION		tal		2021 May 17,		\$0.00 \$256.00	Estimate Item Adjustment (0001) due to user schnod1 overridding Payment
		CONSTRUCTION		tal	1	2021 May 17, 2021 Jun 2,	SYSTEM	\$0.00 \$256.00 (\$256.00)	Estimate Item Adjustment (0001) 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 (0008) due to user woodwj1 overridding Payment
		CONSTRUCTION		tal	1	2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM	\$0.00 \$256.00 (\$256.00) \$880.00	Estimate Item Adjustment (0001) 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 (0008) due to user woodwj1 overridding Payment
		CONSTRUCTION		tal	1 2 2	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$256.00 (\$256.00) \$880.00 (\$880.00)	Estimate Item Adjustment (0001) 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 (0008) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment
		CONSTRUCTION		tal	1 2 2 3	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$256.00 (\$256.00) \$880.00 (\$880.00) \$880.00	Estimate Item Adjustment (0001) 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 (0008) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment
		CONSTRUCTION		tal	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	\$0.00 \$256.00 (\$256.00) \$880.00 (\$880.00) \$880.00 (\$880.00)	Estimate Item Adjustment (0001) 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 (0008) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
		CONSTRUCTION		tal	1 2 2 3 3 4	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$256.00 (\$256.00) \$880.00 (\$880.00) \$880.00 (\$880.00) \$880.00	Estimate Item Adjustment (0001) 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 (0008) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
		CONSTRUCTION		tal	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	\$0.00 \$256.00 (\$256.00) \$880.00 (\$880.00) \$880.00 (\$880.00) \$880.00	Estimate Item Adjustment (0001) 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 (0008) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		CONSTRUCTION		- Total	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 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$256.00 (\$256.00) \$880.00 (\$880.00) \$880.00 (\$880.00) \$880.00 (\$880.00) \$880.00	Estimate Item Adjustment (0001) 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 (0008) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		CONSTRUCTION		- Total	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 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$256.00 (\$256.00) \$880.00 (\$880.00) \$880.00 (\$880.00) \$880.00 (\$880.00) \$880.00	Estimate Item Adjustment (0001) 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 (0008) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
	1160	CONSTRUCTION	Material	- Total	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 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$256.00 (\$256.00) \$880.00 (\$880.00) \$880.00 (\$880.00) \$880.00 (\$880.00) \$880.00 (\$880.00) \$880.00	Estimate Item Adjustment (0001) 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 (0008) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
4S3278	1170	FLAG ASSEMBLY	Material	Туре		2021			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, 2021	SYSTEM	(\$50.00)	
					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.
					4	Jul 1, 2021	SYSTEM	(\$50.00)	
					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.
		LIGHTS			2	Jun 2, 2021	SYSTEM	(\$1,650.00)	
					3	Jun 16, 2021	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$1,650.00)	
					4	Jul 1, 2021	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$1,650.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1200	TYPE III MOVEABLE BARRICADE WITH	Material		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.
		LIGHTS			5	Jul 16, 2021	SYSTEM	(\$1,650.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OVRN	6	Aug 2, 2021	schnod1	\$375.00	Manual negative adjustment from estimate 0002 paid for now.
				OVRN - Tota	al			\$375.00	
			Other Item A	djustment - T	otal			\$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
					2	Jun 2, 2021	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 5.00.
					2	Jun 2, 2021	SYSTEM	(\$375.00)	
					3	Jun 16, 2021	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Jun 16, 2021	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 5.00.
					4	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 - To	otal			(\$750.00)	
			Overrun - To	tal				(\$750.00)	
	1200 -	Total						(\$375.00)	
	1210	CMS W/O COMMUNICATION INTERFACE,	Material		1	May 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		CONT F/			1	May 17, 2021	SYSTEM	(\$3,000.00)	
					2	Jun 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$3,000.00)	
					3	Jun 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$3,000.00)	
					4	Jul 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$3,000.00)	
					5	Jul 16, 2021	SYSTEM	\$3,000.00	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,	SYSTEM	(\$3,000.00)	



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1210	CMS W/O	Material	туре		2021			
0100210	12.10	COMMUNICATION INTERFACE,	matorial	- Total		2021		\$0.00	
		CONT F/	Material - To					\$0.00	
	1210 -	Total						\$0.00	
	1230	PREF THERMO PVMT MARK, R/R XING	Material		3	Jun 16, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$800.00)	
					4	Jul 1, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$800.00)	
					5	Jul 16, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1230 -	Total						\$0.00	
	1240	4 IN. WHITE WATERBORNE PAVEMENT MARKING	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.
		WAINING			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	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)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1260	8 IN. WHITE WATERBORNE PAVEMENT	Material	71	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.
		MARKING			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	1			\$0.00	
			Material - To	tal				\$0.00	
	1260 -	- Total						\$0.00	
	1270	24 IN. WHITE WATERBORNE PAVEMENT	Material		3	Jun 16, 2021	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		MARKING			3	Jun 16, 2021	SYSTEM	(\$120.00)	
					4	Jul 1, 2021	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$120.00)	
					5	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 - To	tal				\$0.00	
	1270 -	- Total						\$0.00	
	4000		1	1		1			
	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.
	1320	CULVERT GROUP	Material		1		SYSTEM	\$2,700.00 (\$2,700.00)	Estimate Item Adjustment (0004) due to user schnod1 overridding Payment
	1320	CULVERT GROUP	Material			2021 May 17,			Estimate Item Adjustment (0004) due to user schnod1 overridding Payment
	1320	CULVERT GROUP	Material		1	2021 May 17, 2021 Jun 2,	SYSTEM	(\$2,700.00)	Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	1320	CULVERT GROUP	Material		1	2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM	(\$2,700.00) \$2,700.00	Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	1320	CULVERT GROUP	Material		1 2 2	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$2,700.00) \$2,700.00 (\$2,700.00)	Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment
	1320	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	(\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00	Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment
	1320	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	(\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00)	Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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.
	1320	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	(\$2,700.00) \$2,700.00) (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00	Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.
	1320	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	(\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00)	Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 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 43 on the current Payment Estimate.
	1320	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	(\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00	Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 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 43 on the current Payment Estimate.
	1320	CULVERT GROUP	Material		1 2 3 3 4 4 5 5	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	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00)	Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 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 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.
	1320	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 16, 2021 Jul 2, 2021 Jul 2, 2021 Jun 2, 2021 Jun 2, 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 16, 2021 Jul 10, 2021 Jul 20, 2021 Jul 20, 20	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,700.00) \$2,700.00) (\$2,700.00) \$2,700.00) (\$2,700.00) (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00	Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 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 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1320	12 IN. PIPE CULVERT GROUP C	Material		8	Sep 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$2,700.00)	
					9	Sep 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$2,700.00)	
					10	Oct 1, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$2,700.00)	
					11	Oct 18, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$2,700.00)	
					12	Nov 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$2,700.00)	
					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)	
					17	Jan 18, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$2,700.00)	
				- Total				\$0.00	
	1320	Total	Material - To	tal				\$0.00 \$0.00	
	1320 - 1330	18 IN. PIPE CULVERT GROUP	Material		1	May 17, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment
		COLVERT GROOP C			1		SYSTEM	(\$3.250.00)	Estimate term Adjustment (000) due to user schilder overheding Payment Estimate Exception 15 on the current Payment Estimate.
						May 17, 2021		(\$3,250.00)	This adjustment effects the adjust supervised with the state
					2	Jun 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$3,250.00)	
					3	Jun 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					3	Jun 16,	SYSTEM	(\$3,250.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1330	18 IN. PIPE CULVERT GROUP	Material			2021			
		COLVERT GROUP C			4	Jul 1, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$3,250.00)	
					5	Jul 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$3,250.00)	
					6	Aug 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$3,250.00)	
					7	Aug 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$3,250.00)	
					8	Sep 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,250.00)	
					9	Sep 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$3,250.00)	
					10	Oct 1, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$3,250.00)	
					11	Oct 18, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$3,250.00)	
					12	Nov 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,250.00)	
					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)	
					17	Jan 18,	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1330	18 IN. PIPE CULVERT GROUP	Material			2022			Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
		С			17	Jan 18, 2022	SYSTEM	(\$3,250.00)	
				- Total				\$0.00	
			Material - To	al				\$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.
					4	Jul 1, 2021	SYSTEM	(\$1,188.00)	
					5	Jul 16, 2021	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$1,188.00)	
					6	Aug 2, 2021	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$1,188.00)	
					7	Aug 16, 2021	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$1,188.00)	
					8	Sep 2, 2021	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$1,188.00)	
					9	Sep 16, 2021	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,188.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1340 -	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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Filgeot	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	i Adrindi KS
J4S3278	1350	ROCK DITCH CHECK	Material		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	Sep 2, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,360.00)	
					9	Sep 16, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$3,360.00)	
				- Total				\$0.00	
	1350 -	Total	Material - To	tal				\$0.00 \$0.00	
	1370	SILT FENCE	Material		3	Jun 16, 2021	SYSTEM	\$188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$188.00)	
					4	Jul 1, 2021	SYSTEM	\$188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$188.00)	
					5	Jul 16, 2021	SYSTEM	\$188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$188.00)	
				- 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.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
3278	1380	CONCRETE FOOTINGS, EMBEDDED	Material		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				
			Material - To	tal				\$0.00				
	1380 -	Total						\$0.00				
	1380 - T 1400		Overrun	Overrun	Overrun	Overrun	Overrun	3	Jun 16, 2021	SYSTEM	(\$24,504.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		F G04-22 (DF-1)			4	Jul 1, 2021	SYSTEM	\$2.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).			
					6	Aug 2, 2021	SYSTEM	\$24,501.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal	_			\$0.00				
			Price FUEL		2	Jun 2, 2021	SYSTEM	\$8,375.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					3	Jun 16, 2021	SYSTEM	\$1,113.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					4	Jul 1, 2021	SYSTEM	(\$0.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				\$9,489.27				
			Price FUEL -	Total				\$9,489.27				
	1400 -	Total						\$9,489.27				
				ELIEI	17	Jan 18,	schnod1	\$4.14	Or marking of events were experted for local events in a comparison to \$40,004,57			
	1410	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment			2022	Connoul		Correction of system generated fuel calculation. Correction to \$12,231.57. Work during second estimate period.			
			Adjustment	FUEL - Tota				\$4.14				
		PAVEMENT MIXTURE	Adjustment									
		PAVEMENT MIXTURE	Adjustment	FUEL - Tota			SYSTEM	\$4.14				
		PAVEMENT MIXTURE	Adjustment Other Item A	FUEL - Tota	otal	2022 Jun 2,		\$4.14 \$4.14 \$12,227.43 \$0.02	Work during second estimate period.			
		PAVEMENT MIXTURE	Adjustment Other Item A	FUEL - Tota	otal 2	2022 Jun 2, 2021 Jul 1,	SYSTEM	\$4.14 \$4.14 \$12,227.43	Work during second estimate period. Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		PAVEMENT MIXTURE	Adjustment Other Item A	FUEL - Tota djustment - T - Total	otal 2	2022 Jun 2, 2021 Jul 1,	SYSTEM	\$4.14 \$4.14 \$12,227.43 \$0.02	Work during second estimate period. Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	1410	PAVEMENT MIXTURE	Adjustment Other Item A Price FUEL	FUEL - Tota djustment - T - Total	otal 2	2022 Jun 2, 2021 Jul 1,	SYSTEM	\$4.14 \$4.14 \$12,227.43 \$0.02 \$12,227.45	Work during second estimate period. Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	1410	PAVEMENT MIXTURE PG64-22 (BAS	Adjustment Other Item A Price FUEL	FUEL - Tota djustment - T - Total	otal 2	2022 Jun 2, 2021 Jul 1,	SYSTEM	\$4.14 \$4.14 \$12,227.43 \$0.02 \$12,227.45 \$12,227.45	Work during second estimate period. Reference Item Price Adjustment Index Adjustment Type applied is FUEL			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1420	BITUMINOUS PAVEMENT MIXTURE	Material		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.
		PG64-22 (SUR			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, 2021	SYSTEM	(\$139,327.38)	
					9	Sep 16, 2021	SYSTEM	\$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$139,327.38)	
					10	Oct 1, 2021	SYSTEM	\$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$139,327.38)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Other Item Adjustment	OVRN	6	Aug 2, 2021	schnod1	\$5,261.48	Manual negative adjustment from estimate 0002 paid for now.
				OVRN - Tot	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,	SYSTEM	(\$5,261.48)	Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1420	BITUMINOUS	Overrun	Overrun		2021			of '1.62680' is applied (if non-zero).
		PAVEMENT MIXTURE PG64-22 (SUR			5	Jul 16, 2021	SYSTEM	\$5,261.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 2367.500; Overrun Quantity Balance 87.00.
				Overrun - T	otal			(\$5,261.48)	
			Overrun - To	tal				(\$5,261.48)	
			Price FUEL		2	Jun 2, 2021	SYSTEM	\$3,851.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$3,851.45	
			Price FUEL -	Total				\$3,851.45	
		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)	
					5	Jul 16, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$22,375.00)	
					6	Aug 2, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$22,375.00)	
					7	Aug 16, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$22,375.00)	
					8	Sep 2, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$22,375.00)	
					9	Sep 16, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$22,375.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1430 -	Total						\$0.00	
	1460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		15	Dec 16, 2021	SYSTEM	(\$18,303.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,303.54)	
			Construction	Stockpile - 1				(\$18,303.54)	
			Construction Stockpile		2	Jun 2, 2021	SYSTEM	\$18,303.54	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$18,303.54	
			Construction	Stockpile S	TMI - Total			\$18,303.54	



J4S3278 1460 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Material 15 Dec 16, 2021 SYSTEM \$29,375.00 This adjustment offsets the original system-generated Material Payre Estimate Item Adjustment (0008) due to user schood 1 overridding Payre Estimate Exception 12 on the current Payment Estimate. 15 Dec 16, 2021 SYSTEM \$29,375.00 This adjustment offsets the original system-generated Material Payre Estimate Exception 12 on the current Payment Estimate. 16 Jan 3, 2022 SYSTEM \$29,375.00 This adjustment offsets the original system-generated Material Payre Estimate Item Adjustment (0012) due to user schood 1 overridding Payre Estimate Item Adjustment (0012) due to user schood 1 overridding Payre Estimate Exception 12 on the current Payment Estimate. 16 Jan 3, 2022 SYSTEM \$29,375.00 This adjustment offsets the original system-generated Material Payre Estimate Exception 12 on the current Payment Estimate. 17 Jan 18, 2022 SYSTEM \$29,375.00 This adjustment offsets the original system-generated Material Payre Estimate Item Adjustment (0014) due to user schood 1 overridding Payre Estimate Exception 12 on the current Payment Estimate. 17 Jan 18, 2022 SYSTEM \$29,375.00 This adjustment offsets the original system-generated Material Payre Estimate Exception 12 on the current Payment Estimate. 17 Jan 18, 2022 SYSTEM \$29,375.00 This	nent 'ayment
Image: state of the state	nent
Image: Second	rayment nent
- Total 2022 Ctotal \$0.00	
- Total 2022 2022 Estimate Item Adjustment (0014) due to user school 1 overridding F 17 Jan 18, 2022 SYSTEM (\$29,375.00)	
- Total \$0.00	
Material - Total \$0.00	
1460 - Total \$0.00	
1470 TYPE A Construction 15 Dec 16, 2021 SYSTEM (\$3,090.00) Payment Estimate Item Adjustment generated Stockpile Transaction END TERMINAL END TERMINAL Stockpile Stockpile Stockpile Stockpile	1
(MASH) - Total (\$3,090.00)	
Construction Stockpile - Total (\$3,090.00)	
Construction Stockpile STMI	1
- Total \$3,090.00	
Construction Stockpile STMI - Total \$3,090.00	
1470 - Total \$0.00	
5104 18 IN. GROUP A Material 17 Jan 18, 2022 SYSTEM \$1,286.25 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0015) due to user schood1 overridding F SECT SECT SYSTEM \$1,286.25 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0015) due to user schood1 overridding F	
17 Jan 18, 2022 (\$1,286.25)	
- Total \$0.00	
Material - Total \$0.00	
5104 - Total \$0.00	
J4S3278 - Total \$25,411.28	