

May 3, 2021

Pay Estimate Created Date: February 2, 2022

Progress Estim 18	ate Number	Contract ID Prime Contrac	210219-C04 tor Ideker, Inc.		riod Start riod End	January 16, 20 February 1, 20	22 N e	riginal Contract Amount et Change Order Amount urrent Contract Amount	\$4,357,163.79 \$235,527.14 \$4,592,690.93
Approval Date									By User
February 2, 2022			Generated and	Approved	(and shoul	d be considered	Draft) a	t the Project Office Level by	warrem1
February 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Lev								
February 3, 2022			and Appro	oved at the Centi	ral Office	e Controllers Office Level by	ramses1		
Original Comple	etion Date	Current Con	npletion Date	Actu	ual Comple	etion Date	%	of Current Contract Amou	nt Complete
December 1,	2021	Decembe	er 1, 2021					97.68%	
	Contract I	nformational Date	es			Milestones			
Date Description	Original C	Completion Date	Current Completi	ion Date	No Milestones Exist for Contract				
Acceptance Date									
Awarded Date March 3, 2021		2021	21 March 3, 2021						
Letting Date February 19, 2021 February									

Contract Total Pa	ay For Estimate No. 18			
		This Estimate	Previous	To Date
210219-C04				
	Total Posted Items Pay	\$75,657.47	\$4,410,611.00	\$4,486,268.47
	Gross Item Adjustments	\$15,751.64	\$28,698.17	\$44,449.81
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$4,439,309.17	\$4,530,718.28
Contract Total Pa	ayable This Estimate:	\$91,409.11		

Items Paid This Estimate Period

Notice to Proceed Date May 3, 2021

Work Began Date

	-	1		_			
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3275	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$10.500	360.4	\$3,784.20
	0160	4019905	MISC.OPTIONAL TEMPORARY PAVEMENT	SQYD	\$28.490	478.1	\$13,621.07
	0240	6091041	CONCRETE GUTTER TYPE A	LF	\$96.250	10.5	\$1,010.63
	0470	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$50.000	31	\$1,550.00
	0480	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$1.000	-19,219	(\$19,219.00)
	0490	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$1.000	-23,228	(\$23,228.00)
	0500	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.150	5,569	\$835.35
	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.180	7,899	\$1,421.82
	0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.180	2,168	\$390.24
	0530	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$3.000	475	\$1,425.00
	0540	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.250	14,495	\$3,623.75
	1050	9035011A	ST-STRUCTURAL	SQFT	\$23.000	66	\$1,518.00
	5004	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.850	42,247	\$35,909.95
	5005	6091052	CURB AND GUTTER TYPE B	LF	\$25.120	62	\$1,557.44
	5006	2031000	CLASS A EXCAVATION	CUYD	\$16.800	1,891.4	\$31,775.52
	5007	7309901	MISC.6 IN. SOLID PVC PIPE	LS	\$4,475.250	1	\$4,475.25
	5008	7269902	MISC.15 IN. CLASS V RCP AND 2 END SECTION	EA	\$3,360.000	1	\$3,360.00

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 Contract ID Prime Contractor		, , ,	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,357,163.79 \$235,527.14 \$4.592.690.93
			Current Contract Amount	\$4,592,690.93

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
Project J4F	23275 - To	tal					\$63,811.22		
J4S3278	1090	2031000	CLASS A EXCAVATION	CUYD	\$88.000	120	\$10,560.00		
	5104	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	· · · · · · · · · · · · · · · · · · ·					
Project J45	3278 - To	tal					\$11,846.25		
Overall - To	otal						\$75,657.47		

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
23275	0040	EMBANKMENT IN PLACE	Material			-39,371	\$20.00	(\$787,420.00
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	39,371	\$20.00	\$787,420.00
	0050	COMPACTING EMBANKMENT	Material			-6,758	\$2.00	(\$13,516.00
	0050	COMPACTING EMBANKMENT	Material		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.	6,758	\$2.00	\$13,516.00
	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	360.4	\$0.11	\$38.92
	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-6,858.4	\$10.50	(\$72,013.20
	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		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.	6,858.4	\$10.50	\$72,013.20
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-13,671	\$11.65	(\$159,267.15
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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.	13,671	\$11.65	\$159,267.15
	0150	MISC.	Material			-10,728.5	\$45.49	(\$488,039.46
	0150	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	10,728.5	\$45.49	\$488,039.46
	0180	WOVEN WIRE FENCE	Material			-987	\$18.75	(\$18,506.25
	0180	WOVEN WIRE FENCE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	987	\$18.75	\$18,506.25
	0200	6 IN. CONCRETE MEDIAN STRIP	Material			-976.8	\$55.35	(\$54,065.88
	0200	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	976.8	\$55.35	\$54,065.88

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Progress Estimate Number
18 Contract ID 210219-C04 Pay Period Start Pay Period End Pay Period En

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
275					Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
	0210	PAVED APPROACH, 8 IN.	Material			-763.4	\$62.70	(\$47,865.18
	0210	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	763.4	\$62.70	\$47,865.18
	0230	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material			-39	\$45.90	(\$1,790.10
	0230	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	39	\$45.90	\$1,790.10
	0240	CONCRETE GUTTER TYPE A	Material			-144	\$96.25	(\$13,860.00
	0240	CONCRETE GUTTER TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	144	\$96.25	\$13,860.00
	0240	CONCRETE GUTTER TYPE A	Overrun	Overrun	Payment for change order completion.			\$625.63
	0250	CURB AND GUTTER TYPE A	Material			-192	\$34.85	(\$6,691.20
	0250	CURB AND GUTTER TYPE A	Material		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.	192	\$34.85	\$6,691.20
	0260	CURB AND GUTTER TYPE B	Material			-1,413	\$29.90	(\$42,248.70
	0260	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	1,413	\$29.90	\$42,248.70
	0270	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-267	\$7.70	(\$2,055.90
	0270	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		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.	267	\$7.70	\$2,055.90
	0280	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material			-192	\$8.90	(\$1,708.80
	0280	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	192	\$8.90	\$1,708.80
	0290	CONCRETE CURB LOW PROFILE TYPE E	Material			-355	\$27.20	(\$9,656.00
	0290	CONCRETE CURB LOW PROFILE TYPE E	Material		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.	355	\$27.20	\$9,656.00

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Progress Estimate Number
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Contract ID Prime Contractor Ideker, Inc.
Pay Period Start Pay Period End Pay Perio

Number No. Type Adjustment Type Adjustment Type Adjustment Type Unit price based on averaged over 1 11 3225.00 32.475.00 3	Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
					Adjustment			Adjustment	
BARREL	J4P3275	0300	ROCK LINING	Overrun		adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is	11	\$225.00	\$2,475.00
MARKING TAPE 4 IN. WHITE		0320		Overrun		adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',330.00000 - 330.00000, 'is	4	\$330.00	\$1,320.00
WATERSORNE PAVEMENT MARKING PAINT. TYPE L BEADS		0480	MARKING TAPE 4 IN.,	Overrun	Overrun				\$6,088.00
WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		0520	WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Overrun			-61	\$0.18	(\$10.98)
REMOVAL		0530	WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Overrun			-43	\$3.00	(\$129.00)
18 IN. PIPE GROUP C		0540		Overrun			-5,947	\$0.25	(\$1,486.75)
generated Material Payment Estimate Item Adjustment (0028) due to suer schood overridding Payment Estimate Exception 58 on the current Payment Estimate. 590		0570	18 IN. PIPE GROUP C	Material			-14	\$100.00	(\$1,400.00)
SUBSTITUTE GROUP A FLARED END SECTION 0590		0570	18 IN. PIPE GROUP C	Material		generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 58	14	\$100.00	\$1,400.00
SUBSTITUTE GROUP A FLARED END SECTION 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION 6000 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION 6000 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION 6000 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION 6000 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION 6000 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION 6000 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION 6000 18 IN. OR ALLOWED Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate. 6000 6000 18 IN. OR ALLOWED Material Payment Estimate Item Adjustment for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40,00000 - 40,00000, 'is applied (if non-zero). 6000 6000 6000 18 IN. OR ALLOWED Material Payment Estimate Item Adjustment for installed payment Item Adjustment (0032) due to user schood overridding Payment Estimate Item Adjustment (0032) due to user schood overridding Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Stockpile Transa		0590	SUBSTITUTE GROUP A	Material			-2	\$606.00	(\$1,212.00)
SUBSTITUTE GROUP C FLARED END SECTION 0600		0590	SUBSTITUTE GROUP A	Material		generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 60	2	\$606.00	\$1,212.00
SUBSTITUTE GROUP C FLARED END SECTION generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate. O640 ROCK DITCH CHECK Overrun Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero). O730 MGS GUARDRAIL Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate. O740 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING Payment Estimate Item Adjustment generated Stockpile Transaction G\$1.742.46		0600	SUBSTITUTE GROUP C	Material			-2	\$606.00	(\$1,212.00)
adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero). MGS GUARDRAIL Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate. MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING Adjustments for installed quantity on all previous payment estimates. P1,400 \$21.00 \$23,835.00 \$23,835.0		0600	SUBSTITUTE GROUP C	Material		generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 61	2	\$606.00	\$1,212.00
MGS GUARDRAIL Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate. MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,742.46)		0640	ROCK DITCH CHECK	Overrun		adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is	168	\$40.00	\$6,720.00
generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 0740 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING generated Material Payment Estimate Item Adjustment Estimate Exception 10 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,742.46		0730	MGS GUARDRAIL	Material			-1,135	\$21.00	(\$23,835.00)
POSTS, 6 FT 3 IN. Stockpile Stockpile Transaction		0730	MGS GUARDRAIL	Material		generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 10	1,135	\$21.00	\$23,835.00
0740 MGS GUARDRAIL, 8 FT. Material -2,000 \$25.00 (\$50,000.00		0740	POSTS, 6 FT 3 IN.						(\$1,742.46)
		0740	MGS GUARDRAIL, 8 FT.	Material			-2,000	\$25.00	(\$50,000.00)

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Pay Estimate Created Date: February 2, 2022

Progress Estimate Number
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Contract ID Prime Contractor Ideker, Inc.
Pay Period Start Pay Period End Pay Peri

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3275		POSTS, 6 FT 3 IN. SPACING						
	0740	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	2,000	\$25.00	\$50,000.00
	0750	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$579.00)
	0760	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,545.00)
	0930	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	Material			-1	\$5,434.00	(\$5,434.00)
	0930	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	1	\$5,434.00	\$5,434.00
	0940	CONCRETE FOOTINGS, EMBEDDED	Material			-2.8	\$1,650.00	(\$4,620.00)
	0940	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	2.8	\$1,650.00	\$4,620.00
	0940	CONCRETE FOOTINGS, EMBEDDED	Overrun	Overrun	Change order completion.			\$3,960.00
	0970	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-6	\$225.00	(\$1,350.00)
	0970	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	6	\$225.00	\$1,350.00
	5005	CURB AND GUTTER TYPE B	Material			-62	\$25.12	(\$1,557.44)
	5005	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	62	\$25.12	\$1,557.44
J4S3278	1090	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	120	\$0.14	\$17.28
	1120	GRAVEL (A)	Material			-118	\$87.92	(\$10,374.56)
	1120	GRAVEL (A)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	118	\$87.92	\$10,374.56
	1150	3 IN. CONCRETE MEDIAN STRIP	Material			-11.3	\$298.60	(\$3,374.18)
	1150	3 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	11.3	\$298.60	\$3,374.18
	1320	12 IN. PIPE GROUP C	Material			-50	\$54.00	(\$2,700.00)

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Progress Estimate Number
18
Contract ID 210219-C04 Pay Period Start January 16, 2022 Original Contract Amount S235,527.14
Pay Period End February 1, 2022 Net Change Order Amount Current Contract Amount S4,357,163.79

					Current	Contract Am	ount \$4,	,592,690.93
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3278	1320	12 IN. PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	50	\$54.00	\$2,700.00
	1330	18 IN. PIPE GROUP C	Material			-50	\$65.00	(\$3,250.00)
	1330	18 IN. PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	50	\$65.00	\$3,250.00
	1460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-1,175	\$25.00	(\$29,375.00)
	1460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		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.	1,175	\$25.00	\$29,375.00
	5104	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$1,286.25	(\$2,572.50)
	5104	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	2	\$1,286.25	\$2,572.50
Total								\$15,751.64

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

					Cor	ntract Project Information	n				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
J4P3275	FAF 92-1(35)	Intersection improvements	92	PLATTE	at intersection of Rte. 45 Sp	at intersection of Rte. 45 Spur					
J4S3278	FAS S302(80)	Resurface	45	PLATTE	from Route 92 to Route 45						
Totals by .	Job Numbe	rs									
J4P3275		Posted Item Pay Gross Item Adjustments Gross Item Pay			This Estimate \$63,811.22 \$15,734.36 \$79,545.58	Previous \$3,339,499.58 \$3,286.89 \$3,342,786.47	To Date \$3,403,310.80 \$19,021.25 \$3,422,332.05				
	Disino Liquio	Incentive Disincentive Liquidated Damages Other Contract Adjustments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					
J4S3278		d Item Pay Item Adjustme		Item Pay	This Estimate \$11,846.25 \$17.28 \$11,863.53	Previous \$1,071,111.42 \$25,411.28 \$1,096,522.70	To Date \$1,082,957.67 \$25,428.56 \$1,108,386.23				
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				

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Exceptions (Discrepancies) This Estimate Period

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 or Embankment, 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 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 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 4019905, Project Item Line Number 0150, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 4019905, Project Item Line Number 0150, Material Set 401990596, Material 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 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 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 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 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 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc 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 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc 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 1057JMFRPF - Preformed Fiber Expansion Joint Matl	No Remark was entered by Engineer	schnod1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
@, Acceptance Action Generic 1057JMFRPF is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	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 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 6091011, Project Item Line Number 0230, Material Set 609101196, 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 6091011, Project Item Line Number 0230, Material Set 609101196, 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 6091011, Project Item Line Number 0230, Material Set 609101196, 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 6091041, Project Item Line Number 0240, Material Set 609104196, 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 6091041, Project Item Line Number 0240, Material Set 609104196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line Number 0240, Material Set 609104196, 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 6091041, Project Item Line Number 0240, Material Set 609104196, 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 6091041, Project Item Line Number 0240, Material Set 609104196, 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 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	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091051, Project Item Line Number 0250, Material Set 609105196, 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 6091051, Project Item Line Number 0250, Material Set 609105196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 0260, Material Set 609105296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 0260, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 0260, Material Set 609105296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 0260, Material Set 609105296, Material 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 6091052, Project Item Line Number 5005, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 5005, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 5005, Material Set 609105296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 5005, Material Set 609105296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 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	No Remark was entered by Engineer	schnod1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0270, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6092021, Project Item Line Number 0280, Material Set 609202196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6092021, Project Item Line Number 0280, Material Set 609202196, Material 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 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 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 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 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 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 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: Item Overrun: Contract 210219-C04, Contract Project J4P3275, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6205903A, 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 0530, Contract Line Item Number 0530, Item 6205906A, 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 0540, Contract Line Item Number 0540, Item 6207001, Minor Item.	No Remark was entered by Engineer	schnod1	Acknowledged
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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted am 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	-21.00	0.00	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	17.00	144.00	LF	144.00	\$96.25	\$13,860.00
		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
			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		0.00	192.00	LF	192.00	\$8.90	
		0001	0290	6092021	CONCRETE CURB LOW PROFILE TYPE E	192.00 355.00	0.00	355.00	LF	355.00	\$27.20	\$1,708.80 \$9,656.00
		0001	0300	6097000	ROCK LINING	6.00	11.00	17.00	CUYD	17.00	\$27.20	\$3,825.00
		0001									\$2,000.00	, , , , , , , , , , , , , , , , , , , ,
		0001	0310	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	5.00		\$10,000.00
		0001	0320	6122020	REPLACEMENT SAND BARREL	8.00	4.00	12.00	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	0.00	\$343,077.28	\$0.00
		0001	0451	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$318,927.28	\$318,927.28

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

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value 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	31.00	\$50.00	\$1,550.00
		0001	0480	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	13,131.00	-13,131.00	0.00	LF	0.00	\$1.00	\$0.00
		0001	0490	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	24,834.00	-24,834.00	0.00	LF	0.00	\$1.00	\$0.00
		0001	0500	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	5,679.00	0.00	5,679.00	LF	5,569.00	\$0.15	\$835.35
		0001	0510	6205902A	MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	8,125.00	0.00	8,125.00	LF	7,899.00	\$0.18	\$1,421.82
		0001	0520	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	2,107.00	0.00	2,107.00	LF	2,168.00	\$0.18	\$390.24
		0001	0530	6205906A	MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	432.00	0.00	432.00	LF	475.00	\$3.00	\$1,425.00
		0001	0540	6207001	MARKING PAINT, TYPE L BEADS PAVEMENT MARKING REMOVAL	32,031.00	0.00	32,031.00	LF	37,978.00	\$0.25	\$9,494.50
		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	-21.00	14.00	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
			0590	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$606.00	\$1,212.00
		0001			SECTION							
		0001	0600	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	-2.00	2.00	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	-191.00	0.00	CUYD	0.00	\$8.45	\$0.00
		0001	0630	8061004	SEDIMENT TRAP ROCK	51.00	-51.00	0.00	CUYD	0.00	\$90.00	\$0.00
		0001	0640	8061005	ROCK DITCH CHECK	63.00	168.00	231.00	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	-105.00	0.00	CUYD	0.00	\$13.00	\$0.00
		0001	0670	8061017	TEMPORARY SEEDING AND MULCHING	0.70	2.30	3.00	ACRE	3.00	\$1,605.00	\$4,815.00
		0001	0680	8061019	SILT FENCE	5,955.00	0.00	5,955.00	LF	4,879.00	\$3.00	\$14,637.00
		0001	0690	8064134	TYPE 1D EROSION CONTROL BLANKET	8,624.00	0.00	8,624.00	SQYD	8,624.00	\$1.46	\$12,591.04
		0001	0700	8064135	TYPE 2A EROSION CONTROL BLANKET	2,123.00	0.00	2,123.00	SQYD	2,123.00	\$1.39	\$2,950.97
		0001	0710	8064137	TYPE 2C EROSION CONTROL BLANKET	14,850.00	0.00	14,850.00	SQYD	14,850.00	\$1.39	\$20,641.50
		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	\$12,551.00
		0020	0780	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	3.00	0.00	3.00	EA	3.00	\$2,987.50	\$8,962.50
		0020	0790	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10.00	0.00	10.00	EA	10.00	\$852.50	\$8,525.00
		0020	0800	9011311	LUMINAIRE, LED-A	7.00	0.00	7.00	EA	7.00	\$473.00	\$3,311.00
		0020	0810	9011312	LUMINAIRE, LED-B	3.00	0.00	3.00	EA	3.00	\$205.00	\$615.00
		0020	0820	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$7,838.00	\$7,838.00
		0020	0830	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	100.00	0.00	100.00	LF	100.00	\$13.56	\$1,356.00
		0020	0840	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	190.00	0.00	190.00	LF	190.00	\$15.00	\$2,850.00
		0020	0850	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	20.00	\$15.52	\$310.40
		0020	0860	9015010	TRENCHING TYPE I	92.00	0.00	92.00	LF	92.00	\$10.05	\$924.60
		0020	0870	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$513.40	\$2,053.60
		0020	0880	9017002	CABLE, 2 AWG 1 CONDUCTOR	330.00	0.00	330.00	LF	330.00	\$3.30	\$1,089.00
		0000	0890	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	990.00	0.00	990.00	LF	990.00	\$1.76	\$1,742.40
		0020	0030	0011110								

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

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

vote: Posted Qi	uantities	and valu	es are b	ased on R	eport Generated date and can differ from the posted am		time the E	stimate was	Genera			
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,	1.00	0.00	1.00	EA	1.00	\$5,434.00	\$5,434.00
		0040	0940	9031010	LIGHTING ONLY CONCRETE FOOTINGS, EMBEDDED	0.40	2.40	2.80	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	6.00	0.00	6.00	EA	6.00	\$225.00	\$1,350.00
		0040	0980	9031270A	TUBE) 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	\$2,724.00
		0040	1040	9035004A	SH-FLAT SHEET	313.00	0.00	313.00	SQFT	313.00	\$20.00	\$6,260.00
			1050	9035011A	ST-STRUCTURAL	66.00	0.00	66.00	SQFT	66.00	\$23.00	\$1,518.00
		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
		0040	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										
		0001	5003	6139901 6208076	MISC.CONCRETE PATCH FOR STORM SEWER CROSSING 4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	1.00	42,447.00	LS	42,247.00	\$3,349.50 \$0.85	\$3,349.50
		0001	5004	6091052	CURB AND GUTTER TYPE B	0.00	42,447.00 62.00	62.00	LF	62.00	\$25.12	\$35,909.95 \$1,557.44
		0001										
		0001	5006	2031000	CLASS A EXCAVATION	0.00	1,891.40	1,891.40	CUYD	1,891.40	\$16.80	\$31,775.52
		0001	5007	7309901 7269902	MISC. 6 IN. SOLID PVC PIPE	0.00	1.00	1.00	LS	1.00	\$4,475.25	\$4,475.25
	Droinet L	0001			MISC.15 IN. CLASS V RCP AND 2 END SECTION late as of Report Generated Date	0.00	1.00	1.00	EA	1.00	\$3,360.00	\$3,360.00 \$3,403,310.77
	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
										93.00	¢4.00	\$93.00
		0001	1190	6161025	CHANNELIZER (TRIM LINE)	93.00	0.00	93.00	EA	90.00	\$1.00	
			1190 1200	6161025 6161031	CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE WITH LIGHTS	93.00	0.00	17.00	EA	22.00	\$75.00	\$1,650.00
		0001										\$1,650.00 \$3,000.00
		0001	1200	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	17.00	0.00	17.00	EA	22.00	\$75.00	
		0001 0001 0001	1200	6161031 6161098A	TYPE III MOVEABLE BARRICADE WITH LIGHTS CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	17.00	0.00	17.00 3.00	EA EA	3.00	\$75.00 \$1,000.00	\$3,000.00 \$12,551.00
		0001 0001 0001	1200 1210 1220	6161031 6161098A 6181000	TYPE III MOVEABLE BARRICADE WITH LIGHTS CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	17.00 3.00 1.00	0.00	17.00 3.00 1.00	EA EA LS	22.00 3.00 1.00	\$75.00 \$1,000.00 \$12,551.00	\$3,000.00 \$12,551.00 \$800.00
		0001 0001 0001 0001	1200 1210 1220 1230	6161031 6161098A 6181000 6200033 6206000C 6206001C	TYPE III MOVEABLE BARRICADE WITH LIGHTS CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	17.00 3.00 1.00	0.00 0.00 0.00 0.00	17.00 3.00 1.00	EA EA LS EA	22.00 3.00 1.00	\$75.00 \$1,000.00 \$12,551.00 \$800.00	\$3,000.00

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

Contract n.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)
0219-C04	J4S3278	0001	1270	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24.00	0.00	24.00	LF	24.00	\$5.00	\$120.00
		0001	1280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	871.00	0.00	871.00	SQYD	871.00	\$13.65	\$11,889.15
		0001	1290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	295.00	0.00	295.00	SQYD	295.00	\$16.19	\$4,776.05
		0001	1300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	213.30	0.00	213.30	STA	213.30	\$49.70	\$10,601.01
		0001	1310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	1320	7250412	12 IN. PIPE GROUP C	50.00	0.00	50.00	LF	50.00	\$54.00	\$2,700.00
		0001	1330	7250418	18 IN. PIPE GROUP C	50.00	0.00	50.00	LF	50.00	\$65.00	\$3,250.00
		0001	1340	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	-0.30	0.20	ACRE	0.20	\$5,940.00	\$1,188.00
		0001	1350	8061005	ROCK DITCH CHECK	98.00	-14.00	84.00	LF	84.00	\$40.00	\$3,360.00
		0001	1360	8061016	SEDIMENT REMOVAL	21.00	-21.00	0.00	CUYD	0.00	\$13.00	\$0.00
		0001	1370	8061019	SILT FENCE	792.00	-752.00	40.00	LF	40.00	\$4.70	\$188.00
		0001	1380	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.10	\$1,650.00	\$165.00
		0001	1390	9031220	PIPE POSTS	70.00	0.00	70.00	LB	70.00	\$5.00	\$350.00
		0002	1400	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,419.50	399.90	5,819.40	TONS	5,819.40	\$59.61	\$346,894.43
		0002	1410	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	8,564.20	-1,045.40	7,518.80	TONS	7,518.80	\$56.21	\$422,631.75
		0002	1420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,280.50	87.00	2,367.50	TONS	2,367.50	\$58.85	\$139,327.38
		0002	1430	4071005	TACK COAT	17,393.00	-8,443.00	8,950.00	GAL	8,950.00	\$2.50	\$22,375.00
		0010	1460	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,175.00	0.00	1,175.00	LF	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	4S3278 - To	otal Value	Posted to D	late as of Report Generated Date							\$1,082,957.65
219-C04 Ove	erall - Total	Value Post	ted to Da	e as of Repo	ort Generated Date							\$4,486,268.42

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

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

Project: J4P3275

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0120	3040504	TYPE 5 AGGREGATE FOR BASE	1/18/22	1/18/22	360.40	SQYD	See CO No. 005 For Details.					
0160	4019905	MISC.	1/18/22	1/18/22	478.10	SQYD	See CO No. 005 For Details.					
0240	6091041	CONCRETE GUTTER TYPE A	1/31/22	2/2/22	10.50	LF	See Change Order No. 006 for details.					
0470	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	1/31/22	2/2/22	31.00	EA	Final pavement markings on 12/17/21					
0480	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	1/31/22	2/2/22	-19,219.00	LF	See Change Order No. 006 for details.					
0490	6205303B	TEMPORARY REMOVABLE MARKING TAPE	1/31/22	2/2/22	-23,228.00	LF	See Change Order No. 006 for details.					
0500	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	1/31/22	2/2/22	1,224.00	LF	Traffic Switch on 12/3/21.					
				2/2/22	4,345.00	LF	Final pavement markings on 12/17/21.					
0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	1/31/22	2/2/22	3,567.00	LF	Traffic Switch on 12/3/21.					
				2/2/22	4,332.00	LF	Final pavement markings on 12/17/21.					
0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	1/31/22	2/2/22	760.00	LF	Traffic Switch on 12/3/21.					
				2/2/22	1,408.00	LF	Final pavement markings on 12/17/21.					
0530	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	1/31/22	2/2/22	475.00	LF	Traffic Switch on 12/3/21.					
0540	6207001	PAVEMENT MARKING REMOVAL	1/31/22	2/2/22	5,338.00	LF	Traffic Switch on 12/3/21.					
				2/2/22	9,157.00	LF	Final pavement markings on 12/17/21.					
1050	9035011A	ST-STRUCTURAL	1/31/22	2/2/22	66.00	SQFT	Plan quantity.					
5004	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	1/31/22	2/2/22	42,247.00	LF	See Change Order No. 006 for details.					
5005	6091052	CURB AND GUTTER TYPE B	1/31/22	2/2/22	62.00	LF	See Change Order No. 006 for details.					
5006	2031000	CLASS A EXCAVATION	1/31/22	2/2/22	1,891.40	CUYD	See Change Order No. 006 for details.					
5007	7309901	MISC. TEMPORARY DRAINING	1/31/22	2/2/22	1.00	LS	See Change Order No. 006 for details.					
5008	7269902	MISC. RIGID PIPE CULVERT	1/31/22	2/2/22	1.00	EA	See Change Order No. 006 for details.					

Project: J4S3278

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1090	2031000	CLASS A EXCAVATION	1/18/22	1/18/22	120.00		Final Quantity. Work Done during estimate 0001, and not reported due to error.					
5104	7320618A	18 IN. GROUP A FLARED END SECT	1/19/22	1/19/22	1.00	EA	See Change Order No. 005 for details.					

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

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MAPS 10 Company Co	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2002 1000	J4P3275	0010		Overrun	Overrun	3		SYSTEM	(\$9,000.00)	
CLASS Pice FUEL						17		SYSTEM	\$9,000.00	previous payment estimates. Price Adjustments of ',9000.00000 - 9000.00000,
C10-Total					Overrun - To	otal			\$0.00	
CLASS A Price FUEL				Overrun - To	tal				\$0.00	
Sep_2 SYSTEM \$5.52 Reference term Price Adjustment Index Adjustment Type applied is PUEL 2021 10 Oct 1, SYSTEM \$5.52 Reference term Price Adjustment Index Adjustment Type applied is PUEL 2021		0010 -	Total						\$0.00	
9 Sep 16 SYSTEM S12 24 Reference Item Price Adjustment Index Adjustment Type applied is FUEI. 10 Oct 1 SYSTEM S2021 S14400 Reference Item Price Adjustment Index Adjustment Type applied is FUEI. 12 Nov. 2 SYSTEM S255.32 Reference Item Price Adjustment Index Adjustment Type applied is FUEI. 12 Nov. 2 SYSTEM S255.32 Reference Item Price Adjustment Index Adjustment Type applied is FUEI. 14 Dec. 2 SYSTEM S255.32 Reference Item Price Adjustment Index Adjustment Type applied is FUEI. 14 Dec. 2 SYSTEM S250.35 Reference Item Price Adjustment Index Adjustment Type applied is FUEI. 14 Dec. 2 SYSTEM S250.35 Reference Item Price Adjustment Index Adjustment Type applied is FUEI. 14 Dec. 2 SYSTEM S250.35 Reference Item Price Adjustment Index Adjustment Type applied is FUEI. 14 Dec. 2 SYSTEM S250.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEI. 15 SYSTEM S250.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEI. 15 SYSTEM S250.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEI. 15 SYSTEM SYSTE		0030		Price FUEL		6		SYSTEM	\$104.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
10 Oct 1						8		SYSTEM	\$5.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
12						9		SYSTEM	\$12.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
12						10		SYSTEM	\$3.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
14						12		SYSTEM	\$144.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Total Price FUEL - Total						12		SYSTEM	\$355.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total						14		SYSTEM	\$620.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Sep 2, SYSTEM SYS					- Total				\$1,245.63	
Sep 16 SysTem S				Price FUEL -	Total				\$1,245.63	
PLACE 2021 Estimate Emn Adjustment (0037) due to user schnod overridding Payment Estimate Exception 1 on the current Payment Estimate. 3		0030 -	Total						\$1,245.63	
2021 4 Jul 1, 2021 5 YSTEM \$316,020.00 This adjustment offsets the original system-generated Material Payment Estimate Iean Adjustment (0004) due to user schood overridding Payment Estimate Exception 1 on the current Payment Estimate. 5 Jul 16, 2021 5 Jul 17, 2021 6 Aug 2, 2021 6 Aug 2, 2021 7 SYSTEM \$713,020.00 This adjustment offsets the original system-generated Material Payment Estimate Iean Adjustment (0007) due to user schood overridding Payment Estimate Exception 1 on the current Payment Estimate Iean Adjustment (0010) due to user schood overridding Payment Estimate Iean Adjustment (0010) due to user schood overridding Payment Estimate Iean Adjustment (0010) due to user schood overridding Payment Estimate Iean Adjustment (0010) due to user schood overridding Payment Estimate Iean Adjustment (0010) due to user schood overridding Payment Estimate Iean Adjustment (0010) due to user schood overridding Payment Estimate Iean Adjustment (0010) due to user schood overridding Payment Estimate Iean Adjustment (0010) due to user schood overridding Payment Estimate Iean Adjustment (0010) due to user schood overridding Payment Estimate Iean Adjustment (0010) due to user schood overridding Payment Estimate Iean Adjustment (0010) due to user schood overridding Payment Estimate Iean Adjustment (0010) due to user schood overridding Payment Estimate Iean Adjustment (0010) due to user schood overridding Payment Estimate Iean Adjustment (0010) due to user schood overridding Payment Estimate Iean Adjustment (0010) due to user schood overridding Payment Estimate Iean Adjustment (0010) due to user schood overridding Payment Estimate Iean Adjustment (0010) due to user schood overridding Payment Estimate Iean Adjustment (0010) due to user schood overridding Payment Estimate Iean Adjustment (0010) due to user schood overridding Payment Estimate Iean Adjustment Iean Iean Iean Adjustment Iean Iean Iean Iean Iean Iean Iean Iean		0040		Material		3		SYSTEM	\$279,620.00	Estimate Item Adjustment (0037) due to user schnod1 overridding Payment
Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 4 Jul 1, 2021 5 Jul 16, 2021 5 Jul 16, 2021 6 Aug 2, 2021 6 Aug 2, 2021 6 Aug 2, 2021 7 Aug 16, 2021 7 Aug 16, 2021 8 Sep 2, 2021 8 Sep 3, 2021 8 Sep 4, 2021 9 Sep 16, 2021 9 Sep 16, 2021 10 Oct 1, 27STEM \$787,420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 8 Sep 16, 2021 10 Oct 1, 27STEM \$787,420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 9 Sep 16, 2021 10 Oct 1, 27STEM \$787,420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 9 Sep 16, 2021 10 Oct 1, 27STEM \$787,420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 10 Oct 1, 27STEM \$787,420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 10 Oct 1, 27STEM \$787,420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.						3		SYSTEM	(\$279,620.00)	
5 Jul 16, 2VSTEM 2021 5 Jul 16, 2VSTEM (\$562,220.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Item Adjustment (0010) due to user schood overridding Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Payment Payment Estimate Exception 1 on the current Payment Estimate Payment Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Payment Payme						4		SYSTEM	\$316,020.00	Estimate Item Adjustment (0004) due to user schnod1 overridding Payment
Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Pa						4		SYSTEM	(\$316,020.00)	
6 Aug 2, 2021 6 Aug 2, 2021 7 Aug 16, 2021 8 YSTEM \$787,420.00 8 Sep 2, 2021 8 Sep 2, 2021 8 Sep 16, 2021 8 Sep 16, 2021 9 Sep 16, 2021 10 Oct 1, SYSTEM \$787,420.00 2021 10 Oct 1, SYSTEM \$787,420.00 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 8 Sep 2, SYSTEM \$787,420.00 9 Sep 16, SYSTEM \$787,420.00 2021 10 Oct 1, SYSTEM \$787,420.00						5		SYSTEM	\$562,220.00	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment
Estimate Item Adjustment (0010) due to user schood1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 6 Aug 2, 2021 7 Aug 16, SYSTEM \$787,420.00 2021 8 Sep 2, 2021 8 Sep 2, 2021 8 Sep 2, 2021 8 Sep 2, 2021 9 Sep 16, SYSTEM \$787,420.00 2021 9 Sep 16, SYSTEM \$787,420.00 2021 9 Sep 16, SYSTEM \$787,420.00 2021 10 Oct 1, SYSTEM \$787,420.00 2021 10 Oct 1, SYSTEM \$787,420.00 2021 Estimate Exception 1 on the current Payment Estimate. Estimate Exception 1 on the current Payment Estimate. Estimate Item Adjustment (0014) due to user schood1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Estimate Item Adjustment (0014) due to user schood1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Estimate Item Adjustment (0012) due to user schood1 overridding Payment Estimate Item Adjustment (0012) due to user schood1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 9 Sep 16, SYSTEM \$787,420.00 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.						5		SYSTEM	(\$562,220.00)	
7 Aug 16, 2021 \$787,420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 7 Aug 16, 2021 \$787,420.00 \$787,420.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 8 Sep 2, 2021 \$787.420.00 \$787,420.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 9 Sep 16, 293TEM \$787,420.00 \$787,420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 9 Sep 16, 293TEM \$787,420.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						6		SYSTEM	\$713,020.00	Estimate Item Adjustment (0010) due to user schnod1 overridding Payment
Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 7 Aug 16, 2021 (\$787,420.00) 8 Sep 2, 2021 \$785TEM \$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 \$785TEM \$787,420.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 9 Sep 16, 2021 \$787,420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 10 Oct 1, SYSTEM \$787,420.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						6		SYSTEM	(\$713,020.00)	
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 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, SYSTEM \$787,420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 10 Oct 1, SYSTEM (\$787,420.00) 10 SYSTEM \$787,420.00 This adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate.						7		SYSTEM	\$787,420.00	Estimate Item Adjustment (0004) due to user schnod1 overridding Payment
Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 8						7		SYSTEM	(\$787,420.00)	
9 Sep 16, 2021 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 (\$787,420.00) 10 Oct 1, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 10 Oct 1, SYSTEM (\$787,420.00)						8		SYSTEM	\$787,420.00	Estimate Item Adjustment (0014) due to user schnod1 overridding Payment
2021 Estimaté Item Adjustment (0012) dué to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 9 Sep 16, 2021 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, SYSTEM (\$787,420.00)						8		SYSTEM	(\$787,420.00)	
2021 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, SYSTEM (\$787,420.00)						9		SYSTEM	\$787,420.00	Estimate Item Adjustment (0012) due to user schnod1 overridding Payment
Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 10 Oct 1, SYSTEM (\$787,420.00)						9		SYSTEM	(\$787,420.00)	
						10		SYSTEM	\$787,420.00	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment
						10		SYSTEM	(\$787,420.00)	



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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)	
					18	Feb 2, 2022	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.
					18	Feb 2, 2022	SYSTEM	(\$787,420.00)	
				- Total				\$0.00	
			Material - To					\$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)	
				djustment - T	otal		21/2==14	(\$115,500.00)	
			Other Item A Overrun		otal	Aug 2, 2021	SYSTEM	<u> </u>	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				djustment - T	otal		SYSTEM	(\$115,500.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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.
				djustment - T	otal 6	2021 Aug 2,		(\$115,500.00) (\$116,551.05)	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;
				djustment - T	6 6	2021 Aug 2, 2021 Aug 2,	SYSTEM	(\$115,500.00) (\$116,551.05) \$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. 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;
				djustment - T	6 6 6	Aug 2, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM	(\$115,500.00) (\$116,551.05) \$31,887.56 \$33,098.48	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. 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. 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;
				djustment - T	6 6 6	2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM	(\$115,500.00) (\$116,551.05) \$31,887.56 \$33,098.48 \$35,116.68	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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 29 on the current Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 35651.000;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4P3275	0040	EMBANKMENT IN	Overrun	Overrun		2021												
		PLACE			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 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 - T	otal			\$115,500.00										
			Overrun - To	tal				\$115,500.00										
			Price FUEL		3	Jun 16, 2021	SYSTEM	\$2,446.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					4	Jul 1, 2021	SYSTEM	\$318.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					5	Jul 16, 2021	SYSTEM	\$2,240.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					6	Aug 2, 2021	SYSTEM	\$1,372.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					7	Aug 16, 2021	SYSTEM	\$781.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total				\$7,159.07										
			Price FUEL -	Total				\$7,159.07										
	0040 -	Total						\$7,159.07										
	0050	COMPACTING EMBANKMENT	Material		6	Aug 2, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding 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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1P3275	0050	COMPACTING EMBANKMENT	Material		13	Nov 16, 2021	SYSTEM	(\$6,882.00)	
					14	Dec 2, 2021	SYSTEM	\$13,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$13,516.00)	
					15	Dec 16, 2021	SYSTEM	\$13,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$13,516.00)	
					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 Estimate Exception 2 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$13,516.00)	
					18	Feb 2, 2022	SYSTEM	\$13,516.00	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.
					18	Feb 2, 2022	SYSTEM	(\$13,516.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0050 -	Total						\$0.00	
	0070	LINEAR GRADING CLASS 1	Overrun		4	Jul 1, 2021	SYSTEM	(\$1,650.00)	
		CLASS 1			9	Sep 16, 2021	SYSTEM	(\$1,100.00)	
					14	Dec 2, 2021	SYSTEM	(\$1,925.00)	
				Overrun - T	otal			(\$4,675.00)	
			Overrun - To	tal				(\$4,675.00)	
	0070 -							(\$4,675.00)	
	0110	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	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.
					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 - To	tal				\$0.00	
			Price FUEL		8	Sep 2, 2021	SYSTEM	\$270.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			B :	- Total				\$270.00	
	0440	Total	Price FUEL -	Total				\$270.00	
	0110 - 0120	TYPE 5 AGGREGATE	Material		4	Jul 1, 2021	SYSTEM	\$270.00 \$48,687.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment
		FOR BASE			4	Jul 1,	SYSTEM	(\$48,687.45)	Estimate Exception 2 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4P3275	0120	AGGREGATE	Material		5	Jul 16, 2021	SYSTEM	(\$48,687.45)																					
		FOR BASE			6	Aug 2, 2021	SYSTEM	\$48,687.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					6	Aug 2, 2021	SYSTEM	(\$48,687.45)																					
					7	Aug 16, 2021	SYSTEM	\$48,687.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					7	Aug 16, 2021	SYSTEM	(\$48,687.45)																					
						8	Sep 2, 2021	SYSTEM	\$54,203.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					8	Sep 2, 2021	SYSTEM	(\$54,203.10)																					
					9	Sep 16, 2021	SYSTEM	\$54,203.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					9	Sep 16, 2021	SYSTEM	(\$54,203.10)																					
					10	Oct 1, 2021	SYSTEM	\$55,253.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					10	Oct 1, 2021	SYSTEM	(\$55,253.10)																					
					11	Oct 18, 2021	SYSTEM	\$55,253.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
						11	Oct 18, 2021	SYSTEM	(\$55,253.10)																				
						12	Nov 2, 2021	SYSTEM	\$58,266.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					12	Nov 2, 2021	SYSTEM	(\$58,266.60)																					
					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)																					
																							18	Feb 2, 2022	SYSTEM	\$72,013.20	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.		
					18	Feb 2, 2022	SYSTEM	(\$72,013.20)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3275	0120	TYPE 5	Material	- Total				\$0.00														
		AGGREGATE FOR BASE	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													
					18	Feb 2, 2022	SYSTEM	\$38.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
				- Total				\$592.77														
			Price FUEL -	Total				\$592.77														
	0120 -	Total						\$592.77														
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN.	E 1.	Material	Material	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	SYSTEM	\$83,939.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					12	Nov 2, 2021	SYSTEM	(\$83,939.42)														
									13	Nov 16, 2021	SYSTEM	\$159,267.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
								13	Nov 16, 2021	SYSTEM	(\$159,267.15)											
																				14	Dec 2, 2021	SYSTEM
									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,	SYSTEM	\$159,267.15	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	0130	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material			2022			Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
		THICK)			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)											
					18	Feb 2, 2022	SYSTEM	\$159,267.15	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.										
					18	Feb 2, 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										
					13	Nov 16, 2021	SYSTEM	\$1,219.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
				- Total		2021		\$2,149.19											
			Price FUEL -	EL - Total				\$2,149.19											
	0130 -	Total						\$2,149.19											
	0140 TYPE A2 SHOULDER				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)								
						1	1	1							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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4P3275	0150	MISC.	Material		13	Nov 16, 2021	SYSTEM	(\$315,923.50)										
					14	Dec 2, 2021	SYSTEM	\$488,039.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					14	Dec 2, 2021	SYSTEM	(\$488,039.46)										
					15	Dec 16, 2021	SYSTEM	\$488,039.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					15	Dec 16, 2021	SYSTEM	(\$488,039.46)										
					16	Jan 3, 2022	SYSTEM	\$488,039.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					16	Jan 3, 2022	SYSTEM	(\$488,039.46)										
					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)										
					18	Feb 2, 2022	SYSTEM	\$488,039.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					18	Feb 2, 2022	SYSTEM	(\$488,039.46)										
				- 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	ıl			\$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				\$551.85										
			Other Item A	djustment - T	otal			\$10,116.14										
	0150 -	Total						\$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			5	Jul 16, 2021	SYSTEM	\$125,903.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$125,903.01)										
					6	Aug 2, 2021	SYSTEM	\$125,903.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					6	Aug 2, 2021	SYSTEM	(\$125,903.01)										
					7	Aug 16, 2021	SYSTEM	\$125,903.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
IP3275	0160	MISC.	Material		7	Aug 16, 2021	SYSTEM	(\$125,903.01)															
					8	Sep 2, 2021	SYSTEM	\$131,666.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					8	Sep 2, 2021	SYSTEM	(\$131,666.54)															
					9	Sep 16, 2021	SYSTEM	\$131,666.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					9	Sep 16, 2021	SYSTEM	(\$131,666.54)															
					10	Oct 1, 2021	SYSTEM	\$134,515.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					10	Oct 1, 2021	SYSTEM	(\$134,515.54)															
					11	Oct 18, 2021	SYSTEM	\$134,515.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					11	Oct 18, 2021	SYSTEM	(\$134,515.54)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
			Other Item Adjustment	ACAD	10	Oct 1, 2021	schnod1	\$26.18	100 SQYD of 1.75" SP125 21-14 with 3.4% Virgin AC.														
					10	Oct 1, 2021	schnod1	\$85.25	100.0 SQYD of 6.25" SP190 21-13 with 3.1% Virgin AC.														
				ACAD - Total	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 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 estimate 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 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 estimate 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 estimate 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 estimate 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 previous payment estimates. Price Adjustments of ',28.49000 - 28.49000, 'ia applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - Total																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4P3275	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 - To	tal				\$0.00								
			Other Item Adjustment	FUEL	17	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.							
				FUEL - Tota			\$282.04									
		0170 Total	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.							
										1	10	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)								
					18	Feb 2, 2022	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 13 on the current Payment Estimate.							
					18	Feb 2, 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.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4P3275	0200	6 IN. CONCRETE MEDIAN STRIP	Material		14	Dec 2, 2021	SYSTEM	(\$15,758.14)																		
					15	Dec 16, 2021	SYSTEM	\$54,065.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					15	Dec 16, 2021	SYSTEM	(\$54,065.88)																		
					16	Jan 3, 2022	SYSTEM	\$54,065.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					16	Jan 3, 2022	SYSTEM	(\$54,065.88)																		
					17	Jan 18, 2022	SYSTEM	\$54,065.88	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.																	
					17	Jan 18, 2022	SYSTEM	(\$54,065.88)																		
					18	Feb 2, 2022	SYSTEM	\$54,065.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					18	Feb 2, 2022	SYSTEM	(\$54,065.88)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0200 -	Total						\$0.00																		
	0210	PAVED APPROACH, 8 IN.	Material		8	Sep 2, 2021	SYSTEM	\$11,900.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
																8	Sep 2, 2021	SYSTEM	(\$11,900.46)							
														9	Sep 16, 2021	SYSTEM	\$11,900.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
								9	Sep 16, 2021	SYSTEM	(\$11,900.46)															
					10	Oct 1, 2021	SYSTEM	\$11,900.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
						10	Oct 1, 2021	SYSTEM	(\$11,900.46)																	
						11	Oct 18, 2021	SYSTEM	\$11,900.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
														11	Oct 18, 2021	SYSTEM	(\$11,900.46)									
																								12	Nov 2, 2021	SYSTEM
					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.																	
			14	13 14 14 15	14	14	14	1	1	13	Nov 16, 2021	SYSTEM	(\$29,895.36)													
																	1					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)					
																					-	1	15	Dec 16, 2021	SYSTEM	\$47,865.18
						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															



Adultimate Type	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
APPROACH, 8 IN. 16						Number	Date	Ву													
16	J4P3275	0210		Material						Estimate Exception 23 on the current Payment Estimate.											
2022 Estimate Item Adjustment (0024) due to user schood overridding Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate.			AFFRUAUH, 8 IIV.			16		SYSTEM	(\$47,865.18)												
18						17		SYSTEM	\$47,865.18	Estimate Item Adjustment (0024) due to user schnod1 overridding Payment											
Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 18						17		SYSTEM	(\$47,865.18)												
2022						18		SYSTEM	\$47,865.18	Estimate Item Adjustment (0015) due to user schnod1 overridding Payment											
Material - Total S						18		SYSTEM	(\$47,865.18)												
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 \$137.57 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 15 Dec 16, 2021 \$343.66 Price FUEL - Total \$343.66 0210 - Total \$343.66 0230 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S 14 Dec 2, 2021 SYSTEM \$1,790.10 Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 14 Dec 2, 2021 SYSTEM (\$1,790.10)					- Total				\$0.00												
2021 12 Nov 2, 2021 15 Dec 16, 2021 16 Price FUEL - Total 2020 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S 18 Nov 2, 2021 19 Nov 2, 2021 10 Dec 16, 2021 SYSTEM \$137.57 Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$343.66 \$343.66 \$1,790.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				Material - To	tal				\$0.00												
2021 15 Dec 16, 2021 **SYSTEM** \$137.57 Reference Item Price Adjustment Index Adjustment Type applied is FUEL **Total** **Price FUEL - Total** **S43.66 **Price FUEL - Total** **S43.66 **Price FUEL - Total** **S43.66 **OCONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S** **Index 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. **Index 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.				Price FUEL		8		SYSTEM	\$68.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
2021 - Total Price FUEL - Total \$343.66 Price FUEL - Total \$343.66 0230 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S 4 Dec 2, 2021 14 Dec 2, 2021 15 SYSTEM S1,790.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						12		SYSTEM	\$137.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
Price FUEL - Total \$343.66 0210 - Total \$343.66 0230 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S Material Dec 2, 2021 SYSTEM \$1,790.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						15	- /	SYSTEM	\$137.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
0210 - Total CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S Material Dec 2, 2021 14 Dec 2, 2021 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.					- Total				\$343.66												
O230 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S O230 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S O230 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S O230 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S O231 SYSTEM \$1,790.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				Price FUEL -	Total				\$343.66												
CURB (OVER 6 IN. HEIGHT) TYPE S 2021 Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 14 Dec 2, 2021 SYSTEM (\$1,790.10)		0210 -	Total						\$343.66												
2021		0230	CURB (OVER 6 IN.	Material		14		SYSTEM	\$1,790.10	Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment											
15 Dec 16. SYSTEM \$1,790.10 This adjustment offsets the original system-generated Material Payment					14		SYSTEM	(\$1,790.10)													
Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						15		SYSTEM	\$1,790.10												
15 Dec 16, 2021 (\$1,790.10)						15		SYSTEM	(\$1,790.10)												
Jan 3, 2022 SYSTEM \$1,790.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						16		SYSTEM	\$1,790.10	Estimate Item Adjustment (0022) due to user schnod1 overridding Payment											
16 Jan 3, 2022 (\$1,790.10)						16		SYSTEM	(\$1,790.10)												
17 Jan 18, 2022 \$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		SYSTEM	\$1,790.10	Estimate Item Adjustment (0025) due to user schnod1 overridding Payment											
17 Jan 18, SYSTEM (\$1,790.10)						17		SYSTEM	(\$1,790.10)												
18 Feb 2, 2022 SYSTEM \$1,790.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	18		SYSTEM	\$1,790.10	Estimate Item Adjustment (0016) due to user schnod1 overridding Payment
18 Feb 2, 2022 SYSTEM (\$1,790.10)									18		SYSTEM	(\$1,790.10)									
- Total \$0.00					- Total				\$0.00												
Material - Total \$0.00				Material - To	tal				\$0.00												
0230 - Total \$0.00		0230 -	Total						\$0.00												
O240 CONCRETE GUTTER TYPE A Material 8 Sep 2, 2021 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.		0240		Material		8		SYSTEM	\$1,925.00	Estimate Item Adjustment (0027) due to user schnod1 overridding Payment											
8 Sep 2, 2021 SYSTEM (\$1,925.00)						3			8		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.						ę	9		SYSTEM	\$1,925.00	Estimate Item Adjustment (0021) due to user schnod1 overridding Payment										
9 Sep 16, 2021 (\$1,925.00)						9		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							2021														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3275	0240	CONCRETE GUTTER TYPE A	Material						Estimate Exception 24 on the current Payment Estimate.												
		GOTTERTIFEA			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
									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)										
					18	Feb 2, 2022	SYSTEM	\$13,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					18	Feb 2, 2022	SYSTEM	(\$13,860.00)													
				- Total				\$0.00													
			Material - Tot					\$0.00													
			Overrun	Overrun	Overrun	Overrun	Overrun	Overrun		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)													
															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).												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4P3275	0240	CONCRETE GUTTER TYPE A	Overrun	Overrun	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.														
					18	Feb 2, 2022	schnod1	\$625.63	Payment for change order completion.														
				Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	0240 -	Total						\$0.00															
	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)															
				18	Feb 2, 2022	SYSTEM	\$6,691.20	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.															
					18	Feb 2, 2022	SYSTEM	(\$6,691.20)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0250 -	Total						\$0.00															
	0260	CURB AND GUTTER TYPE B	Material	Material		8	Sep 2, 2021	SYSTEM	\$20,373.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					8	Sep 2, 2021	SYSTEM	(\$20,373.86)															
							9	Sep 16, 2021	SYSTEM	\$20,373.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
															9	Sep 16, 2021	SYSTEM	(\$20,373.86)					
					10	Oct 1, 2021	SYSTEM	(\$27,490.06)															
					11 Oct 18, 2021 11 Oct 18, 2021 11 Oct 18, 2021 12 Nov 2, 2021														11		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		SYSTEM	(\$27,490.06)				
								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)															
				1	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,	SYSTEM	(\$27,490.06)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4P3275	0260	CURB AND GUTTER TYPE B	Material			2021																								
		GOTTERTIFED			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)																						
					18	Feb 2, 2022	SYSTEM	\$42,248.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
					18	Feb 2, 2022	SYSTEM	(\$42,248.70)																						
				- Total				\$0.00																						
			Material - Total Material	tal				\$0.00																						
	0260 -	Total						\$0.00																						
	0270	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)		Material		14	Dec 2, 2021	SYSTEM	\$1,486.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
							14	Dec 2, 2021	SYSTEM	(\$1,486.10)																				
					15	Dec 16, 2021	SYSTEM	\$2,055.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
								15	Dec 16, 2021	SYSTEM	(\$2,055.90)																			
							16	Jan 3, 2022	SYSTEM	\$2,055.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					16	Jan 3, 2022	SYSTEM	(\$2,055.90)																						
																										17	Jan 18, 2022	SYSTEM	\$2,055.90	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.
															17	Jan 18, 2022	SYSTEM	(\$2,055.90)												
					18	Feb 2, 2022	SYSTEM	\$2,055.90	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.																					
							18	Feb 2, 2022	SYSTEM	(\$2,055.90)																				
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0270 -	Total	EGRAL CURB Material (OVER 6 IN. IGHT) TYPE A																\$0.00											
	0280				14	Dec 2, 2021	SYSTEM	\$1,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																					
				1	1		1	1	14	Dec 2, 2021	SYSTEM	(\$1,708.80)																		
					15	Dec 16, 2021	SYSTEM	\$1,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4P3275	0280	INTEGRAL CURB (OVER 6 IN.	Material	, ,,	15	Dec 16, 2021	SYSTEM	(\$1,708.80)										
		HEIGHT) TYPE A			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)										
					18	Feb 2, 2022	SYSTEM	\$1,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					18	Feb 2, 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)			
											18	Feb 2, 2022	SYSTEM	\$9,656.00	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.			
						18	Feb 2, 2022	SYSTEM	(\$9,656.00)									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0290 -	Total						\$0.00										
	0300	ROCK LINING	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	3	Jun 16, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
									3	3	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.									
					5				4	4	4			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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0300	ROCK LINING	Other Item Adjustment	OVRN - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	9	Sep 16, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$2,475.00)	
					10	Oct 1, 2021	SYSTEM	(\$2,475.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 2, 2022	SYSTEM	\$2,475.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0300 -	Total						\$0.00	
	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.
		<i>B</i> , ((1,1,2,2,7), (1,1,1,1))			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	otal				\$0.00	
	0310 -	Total						\$0.00	
	0320	REPLACEMENT SAND BARREL			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 - To	tal				\$0.00	
			Other Item Adjustment	OVRN	9	Sep 16, 2021	schnod1	(\$1,320.00)	Overrun adjustment until change order completion.
					10	Oct 1,	schnod1	\$1,320.00	Return of adjustment from estimate 0009.



MP3075 0.00	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Cheminal	J4P3275	0320			OVRN		2021			
Oversian			SAND BARREL	Adjustment	OVRN - Tota	al			\$0.00	
September Sept				Other Item A	djustment - T	otal			\$0.00	
1				Overrun	Overrun	9		SYSTEM	\$1,320.00	Estimate Item Adjustment (0024) due to user schnod1 overridding Payment
10						9		SYSTEM	(\$1,320.00)	
2022						10		SYSTEM	(\$1,320.00)	
						18		SYSTEM	\$1,320.00	previous payment estimates. Price Adjustments of ',330.00000 - 330.00000, 'is
1					Overrun - T	otal			\$0.00	
1				Overrun - To	tal				\$0.00	
2021 SYSTEM (\$2,040.00) This adjustment (0009) due to user school overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Estimate Exception 14 on the current Payment Estimate Estimate Estimate Exception 14 on the current Payment Estimate Estimate Estimate Exception 14 on the current Payment Estimate Estimate Estimate Exception 14 on the current Payment Estimate Estimate Estimate Exception 14 on the current Payment Estimate Estimate Estimate Estimate Exception 14 on the current Pa		0320 -	Total						\$0.00	
2		0350		Material		1		SYSTEM	\$2,040.00	Estimate Item Adjustment (0009) due to user schnod1 overridding Payment
2021 Estimate Item Adjustment (0023) due to user woodyl overridding Payment Estimate. 2						1		SYSTEM	(\$2,040.00)	
2021 3						2		SYSTEM	\$2,200.00	Estimate Item Adjustment (0028) due to user woodwj1 overridding Payment
2021 Estimate Item Adjustment (0041) due to user's schnod 1 overridding Payment						2		SYSTEM	(\$2,200.00)	
2021 4						3		SYSTEM	\$2,200.00	Estimate Item Adjustment (0041) due to user schnod1 overridding Payment
2021 Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate. Total						3		SYSTEM	(\$2,200.00)	
2021						4		SYSTEM	\$2,200.00	Estimate Item Adjustment (0035) due to user schnod1 overridding Payment
2021 Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 5						4		SYSTEM	(\$2,200.00)	
Total S0.00						5		SYSTEM	\$2,200.00	Estimate Item Adjustment (0036) due to user schnod1 overridding Payment
Material - Total So.00						5		SYSTEM	(\$2,200.00)	
Solution					- Total				\$0.00	
ADVANCED WARNING RAIL SYSTEM SYSTEM SYSTEM STEM SYSTEM STEM SYSTEM S				Material - To	tal				\$0.00	
WARNING RAIL SYSTEM 2021 2021 Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 1 May 17, 2021 2 Jun 2, 2021 2 Jun 2, 2021 3 SYSTEM (\$150.00) 3 Jun 16, 2021 3 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. 3 Jun 16, 2021 4 Jul 1, 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 SYSTEM \$150.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 4 Jul 1, 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.		0350 -	Total						\$0.00	
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 \$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 \$150.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 4 Jul 1, 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.		0360	WARNING RAIL	Material	terial	1		SYSTEM	\$150.00	Estimate Item Adjustment (0010) due to user schnod1 overridding Payment
Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 2 Jun 2, 2021 3 Jun 16, 2021 \$YSTEM \$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 4 Jul 1, SYSTEM \$150.00 This adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 5 YSTEM \$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.						1		SYSTEM	(\$150.00)	
3 Jun 16, 2021 \$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 \$150.00 (\$150.00) 4 Jul 1, 2021 \$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.						2		SYSTEM	\$150.00	Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment
2021 Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 3 Jun 16, 2021 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.						2		SYSTEM	(\$150.00)	
2021 4 Jul 1, 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, SYSTEM (\$150.00)						3		SYSTEM	\$150.00	Estimate Item Adjustment (0042) due to user schnod1 overridding Payment
2021 Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 4 Jul 1, SYSTEM (\$150.00)						3		SYSTEM	(\$150.00)	
						4		SYSTEM	\$150.00	Estimate Item Adjustment (0036) due to user schnod1 overridding Payment
						4		SYSTEM	(\$150.00)	



MATERIAN Material Front Material M	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Total Solid	J4P3275	0360	WARNING RAIL	Material		5		SYSTEM	\$150.00	Estimate Item Adjustment (0037) due to user schnod1 overridding Payment
State						5		SYSTEM	(\$150.00)	
1 May 17, SYSTEM 51.472.00					- Total				\$0.00	
1				Material - To	tal				\$0.00	
TRIMLINE		0360	Total						\$0.00	
2		0370		Material		1		SYSTEM	\$1,472.00	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment
2021 September Estimate Item Adjustment (1003) due to user woodyl) overridding Payment Estimate Es						1		SYSTEM	(\$1,472.00)	
2021 3 Jun 16, 273TEM 32,185.00 This adjustment offsets the original system-penerated Material Payment Estimate Image Reception 21 on the current Payment Estimate Payment Estimate Image Im						2		SYSTEM	\$2,185.00	Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment
2021 SYSTEM \$2,185.00 This adjustment (Q03) due to user school overridding Payment Edimate Exception 21 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Estimate Exception 25 on the current Payment Estimate Estimate Estimate Exception 25 on the current Payment Estimate Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Estimate Estimate Exception 26 on the current Payment Estimate Estimate Estimate Exception 26 on the current Payment Estimate Estimate Estimate Exception 26 on the current Payment Estimate Estimate Estimate Exception 26 on the current Payment Estimate Estimate Estimate Exception 26 on the current Payment Estimate Estimate Estimate Exception 26 on the current Payment Estimate Estimate Estimate Exception 26 on the current Payment Estimate Estimate Estimate Exception 26 on the current Payment Estimate Est						2		SYSTEM	(\$2,185.00)	
2021						3		SYSTEM	\$2,185.00	Estimate Item Adjustment (0043) due to user schnod1 overridding Payment
2021 Editmate Item Adjustment (0307) due to user school toveridding Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate.						3		SYSTEM	(\$2,185.00)	
2021 5						4		SYSTEM	\$2,185.00	Estimate Item Adjustment (0037) due to user schnod1 overridding Payment
2021 Stimate Item Adjustment (0038) due to user schnod 1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						4		SYSTEM	(\$2,185.00)	
1						5		SYSTEM	\$2,185.00	Estimate Item Adjustment (0038) due to user schnod1 overridding Payment
Material - Total Sp.00						5		SYSTEM	(\$2,185.00)	
1					- Total				\$0.00	
TEMPORARY LONG-TERM Material				Material - To	tal				\$0.00	
LONG-TERM RUMBLE STRIPS		0370 -	Total						\$0.00	
2021 2		0400	LONG-TERM	Material	Material	1		SYSTEM	\$3,600.00	Estimate Item Adjustment (0012) due to user schnod1 overridding Payment
2021 SySTEM (\$3,600.00)						1		SYSTEM	(\$3,600.00)	
2021						2		SYSTEM	\$3,600.00	Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment
Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 3 Jun 16, 2021 4 Jul 1, SYSTEM \$3,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 4 Jul 1, SYSTEM (\$3,600.00) 5 Jul 16, 2021 5 Jul 16, 2021 5 Jul 16, SYSTEM (\$3,600.00) -Total \$0.00 Material - Total S0.00						2		SYSTEM	(\$3,600.00)	
2021 4 Jul 1, 2021 \$\$\\$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 \$\$\\$YSTEM\$ (\$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						3		SYSTEM	\$3,600.00	Estimate Item Adjustment (0044) due to user schnod1 overridding Payment
Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 4 Jul 1, 2021 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 This adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 5 Jul 16, 2021 \$ \$0.00 Material - Total \$ \$0.00						3		SYSTEM	(\$3,600.00)	
2021 5 Jul 16, 2021 \$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 \$0.00 Material - Total \$0.00						4		SYSTEM	\$3,600.00	Estimate Item Adjustment (0038) due to user schnod1 overridding Payment
2021 Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 5 Jul 16, 2021 \$0.00 - Total \$0.00 Material - Total \$0.00						4		SYSTEM	(\$3,600.00)	
- Total \$0.00 Material - Total \$0.00						5		SYSTEM	\$3,600.00	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment
Material - Total \$0.00						5		SYSTEM	(\$3,600.00)	
					- Total				\$0.00	
0400 - Total \$0.00				Material - To	tal				\$0.00	
		0400 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3275	0410	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		1	May 17, 2021	SYSTEM	\$96,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
		CONT			1	May 17, 2021	SYSTEM	(\$96,937.50)		
					2	Jun 2, 2021	SYSTEM	\$96,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					2	Jun 2, 2021	SYSTEM	(\$96,937.50)		
						3	Jun 16, 2021	SYSTEM	\$96,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$96,937.50)		
					4	Jul 1, 2021	SYSTEM	\$96,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					4	Jul 1, 2021	SYSTEM	(\$96,937.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0410 -							\$0.00		
	0420	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material	erial	1	May 17, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					1	May 17, 2021	SYSTEM	(\$1,700.00)		
					2	Jun 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					2	Jun 2, 2021	SYSTEM	(\$1,700.00)		
					3	Jun 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					3	Jun 16, 2021	SYSTEM	(\$1,700.00)		
					4	Jul 1, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					4	Jul 1, 2021	SYSTEM	(\$1,700.00)		
					5	Jul 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$1,700.00)		
						6	Aug 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$1,700.00)		
					7	Aug 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					7	Aug 16, 2021	SYSTEM	(\$1,700.00)		
					8	Sep 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					8	Sep 2, 2021	SYSTEM	(\$1,700.00)		
					9	Sep 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					9	Sep 16,	SYSTEM	(\$1,700.00)	·	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3275	0420	TEMP. TRAFFIC BARRIER HEIGHT	Material			2021				
		TRANSITION		- Total				\$0.00		
			Material - To	tal				\$0.00		
	0420 -	Total						\$0.00		
	0430	RELOC TEMPORARY TRAFFIC	Overrun	Overrun	14	Dec 2, 2021	SYSTEM	(\$2,873.00)		
		BARRIER ANCHORED			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 - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0430 -	Total						\$0.00		
	0480	TEMPORARY REMOVABLE MARKING TAPE 4	Material		1	May 17, 2021	SYSTEM	\$4,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
		IN.,			1	May 17, 2021	SYSTEM	(\$4,314.00)		
					2	Jun 2, 2021	SYSTEM	\$4,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					2	Jun 2, 2021	SYSTEM	(\$4,314.00)		
						3	Jun 16, 2021	SYSTEM	\$4,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$4,314.00)		
					4	Jul 1, 2021	SYSTEM	\$4,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					4	Jul 1, 2021	SYSTEM	(\$4,314.00)		
					5	Jul 16, 2021	SYSTEM	\$11,794.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$11,794.00)		
					6	Aug 2, 2021	SYSTEM	\$11,794.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3275	0480	TEMPORARY REMOVABLE	Material		11	Oct 18, 2021	SYSTEM	(\$19,219.00)					
		MARKING TAPE 4 IN.,			12	Nov 2, 2021	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
					12	Nov 2, 2021	SYSTEM	(\$19,219.00)					
					13	Nov 16, 2021	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					13	Nov 16, 2021	SYSTEM	(\$19,219.00)					
					14	Dec 2, 2021	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.				
					14	Dec 2, 2021	SYSTEM	(\$19,219.00)					
					15	Dec 16, 2021	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.				
					15	Dec 16, 2021	SYSTEM	(\$19,219.00)					
					16	Jan 3, 2022	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.				
					16	Jan 3, 2022	SYSTEM	(\$19,219.00)					
									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.				
				OVRN - Tot	al			(\$6,088.00)					
			Other Item A	OVRN - Tota djustment - T				(\$6,088.00) (\$6,088.00)					
			Other Item A Overrun		otal	Sep 16, 2021	SYSTEM		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.				
				djustment - T	otal		SYSTEM	(\$6,088.00)	Estimate Item Adjustment (0026) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 14879.000;				
				djustment - T	otal 9	2021 Sep 16,		(\$6,088.00) \$1,748.00	Estimate Item Adjustment (0026) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 14879.000;				
				djustment - T	9 9	2021 Sep 16, 2021 Oct 1,	SYSTEM	(\$6,088.00) \$1,748.00 (\$1,748.00)	Estimate Item Adjustment (0026) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 14879.000; Overrun Quantity Balance 1748.00. Averaged Price Adjustment from this item on all previous payment estimates				
				djustment - T	9 9 10	2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	(\$6,088.00) \$1,748.00 (\$1,748.00) (\$1,748.00)	Estimate Item Adjustment (0026) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 14879.000; Overrun Quantity Balance 1748.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 14879.000;				
				djustment - T	9 9 10	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM	(\$6,088.00) \$1,748.00 (\$1,748.00) (\$1,748.00) \$1,748.00	Estimate Item Adjustment (0026) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 14879.000; Overrun Quantity Balance 1748.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 14879.000; Overrun Quantity Balance 1748.00. Averaged Price Adjustment from this item on all previous payment estimates				
				djustment - T	9 9 10 10 11 11	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM	(\$6,088.00) \$1,748.00 (\$1,748.00) (\$1,748.00) \$1,748.00	Estimate Item Adjustment (0026) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 14879.000; Overrun Quantity Balance 1748.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 14879.000; Overrun Quantity Balance 1748.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 19219.000;				
				djustment - T	9 9 10 10 11 11 11	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,088.00) \$1,748.00 (\$1,748.00) (\$1,748.00) \$1,748.00 (\$1,748.00) \$4,340.00	Estimate Item Adjustment (0026) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 14879.000; Overrun Quantity Balance 1748.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 14879.000; Overrun Quantity Balance 1748.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00. 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;				
				djustment - T	9 9 10 10 11 11	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,088.00) \$1,748.00 (\$1,748.00) (\$1,748.00) \$1,748.00 (\$1,748.00) \$4,340.00	Estimate Item Adjustment (0026) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 14879.000; Overrun Quantity Balance 1748.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 14879.000; Overrun Quantity Balance 1748.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00. 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;				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3275	0480	TEMPORARY REMOVABLE MARKING TAPE 4	Overrun	Overrun		2021			Estimate Item Adjustment (0017) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.															
		IN.,			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	Dec 2, 2021	SYSTEM	\$6,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.															
					15	Dec 16, 2021	SYSTEM	(\$6,088.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					15	Dec 16, 2021	SYSTEM	\$6,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 98 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.															
					16	Jan 3, 2022	SYSTEM	(\$6,088.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					16	Jan 3, 2022	SYSTEM	\$6,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.															
					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.															
					18	Feb 2, 2022	schnod1	\$6,088.00	Paid back with change order completion to make item adjustment \$0.00.															
				Overrun - To	otal			\$6,088.00																
	0490	· Total	Overrun - To	tal				\$6,088.00 \$0.00																
	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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0490	TEMPORARY REMOVABLE MARKING TAPE	Material		7	Aug 16, 2021	SYSTEM	\$14,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$14,884.00)	
					8	Sep 2, 2021	SYSTEM	\$14,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$14,884.00)	
					9	Sep 16, 2021	SYSTEM	\$22,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					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 Estimate Exception 34 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$23,228.00)	
					12	Nov 2, 2021	SYSTEM	\$23,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$23,228.00)	
					13	Nov 16, 2021	SYSTEM	\$23,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$23,228.00)	
					14	Dec 2, 2021	SYSTEM	\$23,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodwj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$23,228.00)	
					15	Dec 16, 2021	SYSTEM	\$23,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$23,228.00)	
					16	Jan 3, 2022	SYSTEM	\$23,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$23,228.00)	
					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	
			Material - To	tal				\$0.00	
	0490 -		0	0	40	F-1- 0	OVOTEL	\$0.00	
	0520	6 IN. YELLOW HIGH BUILD WATERBORNE	Overrun	Overrun		Feb 2, 2022	SYSTEM	(\$10.98)	
		PAINT		Overrun - To	otal			(\$10.98)	
			Overrun - To	tal				(\$10.98)	
	0520 -							(\$10.98)	
	0530	12 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun	18	Feb 2, 2022	SYSTEM	(\$129.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3275	0530	PAINT	Overrun	Overrun - To	otal			(\$129.00)																			
			Overrun - To	tal				(\$129.00)																			
	0530 -	· Total						(\$129.00)																			
	0540	PAVEMENT MARKING REMOVAL	Overrun	Overrun	18	Feb 2, 2022	SYSTEM	(\$1,486.75)																			
		KLWOVAL		Overrun - To	otal			(\$1,486.75)																			
			Overrun - To	tal				(\$1,486.75)																			
	0540 -	Total						(\$1,486.75)																			
	0570	18 IN. PIPE CULVERT GROUP C	Material		8	Sep 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					8	Sep 2, 2021	SYSTEM	(\$1,400.00)																			
					9	Sep 16, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
						9	Sep 16, 2021	SYSTEM	(\$1,400.00)																		
					10	Oct 1, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					10	Oct 1, 2021	SYSTEM	(\$1,400.00)																			
					11	Oct 18, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
							11	Oct 18, 2021	SYSTEM	(\$1,400.00)																	
					12	Nov 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					12	Nov 2, 2021	SYSTEM	(\$1,400.00)																			
						13	Nov 16, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
									13	Nov 16, 2021	SYSTEM	(\$1,400.00)															
						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)																	
												1:	17	17	17	1:	1	1	17	17	1	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)	
																							1		18	Feb 2, 2022	SYSTEM
					18	Feb 2, 2022	SYSTEM	(\$1,400.00)	•																		
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0570 -	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, 2021	SYSTEM	(\$1,212.00)	
					12	Nov 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$1,212.00)	
					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,	SYSTEM	\$1,212.00	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	0590	18 IN. GROUP A FLARED END	Material			2022			Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																		
		SECT			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)																			
					18	Feb 2, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					18	Feb 2, 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)																			
					12	Nov 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					12	Nov 2, 2021	SYSTEM	(\$1,212.00)																			
					13	Nov 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
					13	Nov 16, 2021	SYSTEM	(\$1,212.00)																			
																							14	Dec 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$1,212.00)																			
															15	Dec 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.								
											1	1	18	15	15	1	1	1			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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0600	18 IN. GROUP C FLARED END SEC	Material		18	Feb 2, 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 61 on the current Payment Estimate.
					18	Feb 2, 2022	SYSTEM	(\$1,212.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600 -	Total						\$0.00	
	0610	SEEDING - COOL SEASON MIXTURES	Material		9	Sep 16, 2021	SYSTEM	\$5,617.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$5,617.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0610 -	Total						\$0.00	
	0640	ROCK DITCH CHECK	Material		3	Jun 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$1,600.00)	
					4	Jul 1, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$5,600.00)	
					5	Jul 16, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$5,600.00)	
				- Total				\$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				\$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).
					5	Jul 16, 2021	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.
					6	Aug 2, 2021	SYSTEM	(\$3,080.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2021	SYSTEM	(\$1,480.00)	
					9	Sep 16, 2021	SYSTEM	(\$2,160.00)	
					18	Feb 2, 2022	SYSTEM	\$6,720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3275	0640	ROCK DITCH CHECK	Overrun	Overrun - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	0640 -	Total						\$0.00					
	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)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
			Other Item Adjustment	OVRN	4	Jul 1, 2021	schnod1	(\$3,691.50)	Payment held for overrun exception.				
					6	Aug 2, 2021	schnod1	\$3,691.50	Manual negative adjustment from estimate 0004 paid for now.				
				OVRN - Tota	al			\$0.00					
			Other Item A	em Adjustment - Total				\$0.00					
		C							· · · · · · · · · · · · · · · · · · ·				



Project Live Description Adjustment Order Face Order O							1									
SECENSIA NA	Project	Line	Description		Adjustment				Amount	Remarks						
2021 5 2016 5	J4P327	0670	SEEDING AND	Overrun	Overrun	4		SYSTEM	\$3,691.50	Estimate Item Adjustment (0046) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 3.000;						
2021 5 20.14 6 5 5 20.14 6 5 5 20.14 6 5 20.14 6 5 20.14 6 5 20.14 6 5 20.14 6 5 20.14 6 20.14						4		SYSTEM	(\$3,691.50)							
2021 Estantes Item Adjustment (10/05) overridoin Payment Estimate Escaption 5 on the current Payment Estimate Interface (County Stort County Sto						5		SYSTEM	(\$3,691.50)							
2021 Sample Sam						5		SYSTEM	\$3,691.50	Estimate Item Adjustment (0046) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 3.000;						
2021 September						6		SYSTEM	(\$3,691.50)							
						8		SYSTEM	\$3,691.50	previous payment estimates. Price Adjustments of ',1605.00000 - 1605.00000,						
SILT FENCE Material 2 Jun 2, SYSTEM \$10,641.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (030) due to user woodwij overridding Payment Estimate Item Adjustment (030) due to user woodwij overridding Payment Estimate Item Adjustment (035) due to user woodwij overridding Payment Estimate Item Adjustment (035) due to user schood to verridding Payment Estimate Item Adjustment (035) due to user schood to verridding Payment Estimate Item Adjustment (035) due to user schood to verridding Payment Estimate Item Adjustment (035) due to user schood to verridding Payment Estimate Item Adjustment (040) due to user schood to verridding Payment Estimate Item Adjustment (040) due to user schood to verridding Payment Estimate Item Adjustment (040) due to user schood to verridding Payment Estimate Item Adjustment (040) due to user schood to verridding Payment Estimate Item Adjustment (040) due to user schood to verridding Payment Estimate Item Adjustment (040) due to user schood to verridding Payment Estimate Item Adjustment (040) due to user schood to verridding Payment Estimate Item Adjustment (040) due to user schood to verridding Payment Estimate Item Adjustment (040) due to user schood to verridding Payment Estimate Item Adjustment (040) due to user schood to verridding Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total					Overrun - T	otal			\$0.00							
SILT FENCE Material 2 Jun 2, SYSTEM \$10,641.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (030) due to user woodwij overridding Payment Estimate Item Adjustment (030) due to user woodwij overridding Payment Estimate Item Adjustment (030) due to user woodwij overridding Payment Estimate Item Adjustment (030) due to user schood overridding Payment Estimate Item Adjustment (035) due to user schood overridding Payment Estimate Item Adjustment (035) due to user schood overridding Payment Estimate Item Adjustment (035) due to user schood overridding Payment Estimate Item Adjustment (040) due to user schood overridding Payment Estimate Item Adjustment (040) due to user schood overridding Payment Estimate Item Adjustment (040) due to user schood overridding Payment Estimate Item (040) due to user schood overridding Payment Estimate Item (040) due to user schood overridding Payment Estimate Item Adjustment (040) due to user schood overridding Payment Estimate Item Adjustment (040) due to user schood overridding Payment Estimate Item Adjustment (040) due to user schood overridding Payment Estimate Item Adjustment (040) due to user schood overridding Payment Estimate Item Adjustment (040) due to user schood overridding Payment Estimate Item Adjustment (040) due to user schood overridding Payment Estimate Item Adjustment generated Stockpile Transaction Item (050) due to user schood overridding Payment Item (050) due t				Overrun - To					\$0.00							
SILT FENCE Material		0670	- Total													
3				Material		2		SYSTEM		Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment						
2021 Settinate Item Adjustment (0051) due to user school overridding Payment Estimate Exception 51 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate Item Adjustment (0051) due to user school overridding Payment Estimate Item Adjustment (0051) due to user school overridding Payment Estimate Item Adjustment (0058) due to user school overridding Payment Estimate Item Adjustment (0068) due to user school overridding Payment Estimate Item Adjustment (0068) due to user school overridding Payment Estimate Item Adjustment (0068) due to user school overridding Payment Estimate Item Adjustment (0068) due to user school overridding Payment Estimate Item Adjustment (0068) due to user school overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (0068) due to user school overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (0068) due to user school overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total						2		SYSTEM	(\$10,641.00)							
2021 4						3		SYSTEM	\$10,641.00	Estimate Item Adjustment (0051) due to user schnod1 overridding Payment						
2021 Estimate Item Adjustment (0048) due to user schnodd overridding Payment Estimate.												3		SYSTEM	(\$10,641.00)	
2021 5						4		SYSTEM	\$14,637.00	Estimate Item Adjustment (0048) due to user schnod1 overridding Payment						
2021 Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate. Summer Statistical Exception 50 on the current Payment Estimate.									4		SYSTEM	(\$14,637.00)				
Naterial - Total S0.00						5		SYSTEM	\$14,637.00	Estimate Item Adjustment (0048) due to user schnod1 overridding Payment						
Material - Total S0.00						5		SYSTEM	(\$14,637.00)							
MGS GUARDRAIL Construction Stockpile Total S16,2241.82 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S16,2241.82 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S16,2241.82 Payment Estimate Item Adjustment generated Stockpile Transaction S10,2241.82 S16,625.00 Payment Estimate Item Adjustment generated Stockpile Transaction S10,625.00 S10,					- Total				\$0.00							
Solution Stockpile Total Solution Stockpile Total				Materia <u>l - To</u>	tal				\$0.00							
MGS GUARDRAIL Construction Stockpile Total Construction Stockpile Total Construction Stockpile Construction Stockpile Total Construction Stockpile Construction Stockpile STMI Total Construction Stockpile STMI Total Construction Stockpile STMI Total St6,625.00 Construction Stockpile STMI Dec 16, 2021 SYSTEM \$16,625.00 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 Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-genera		0680	- Total													
Construction Stockpile - Total (\$15,241.82) Construction Stockpile - Total (\$15,241.82) Construction Stockpile STMI - Total \$16,625.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$16,625.00 Construction Stockpile STMI - Total \$16,625.00 Material 15 Dec 16, 2021 SYSTEM \$23,835.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 15 Dec 16, 2021 SYSTEM \$23,835.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 17 Jan 18, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 18 Jan 18, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment						15		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S16,625.00 Construction Stockpile STMI - Total S16,625.00 Construction Stockpile STMI - Total S16,625.00 Material S15 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. SYSTEM \$23,835.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 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. SYSTEM \$23,835.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. Total SYSTEM \$23,835.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Item Adjustment (0035) due to					- Total				(\$15, <u>241.82)</u>							
Construction Stockpile STMI - Total S16,625.00 Construction Stockpile STMI - Total S16,625.00 Construction Stockpile STMI - Total S16,625.00 Material 15 Dec 16, 2021 SYSTEM \$23,835.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 15 Dec 16, 2021 16 Jan 3, 2022 SYSTEM \$23,835.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 16 Jan 3, 2022 17 Jan 18, SYSTEM \$23,835.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate. 17 Jan 18, SYSTEM \$23,835.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the curre				Construction		Гotal										
Construction Stockpile STMI - Total 15				Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction						
Material 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.				STMI	- Total				\$16,62 <u>5.00</u>							
Material 15 Dec 16, 2021 SYSTEM \$23,835.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 15 Dec 16, 2021 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 17 Jan 18, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment				Construction		ΓΜΙ - <u>Tota</u>										
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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment							Dec 16,	SYSTEM		Estimate Item Adjustment (0034) due to user schnod1 overridding Payment						
2022 Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 16 Jan 3, 2022 17 Jan 18, SYSTEM \$23,835.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment						1	15		SYSTEM	(\$23,835.00)						
2022 17 Jan 18, SYSTEM \$23,835.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment				1	16		SYSTEM	\$23,835.00	Estimate Item Adjustment (0032) due to user schnod1 overridding Payment							
2022 Estimate Item Adjustment (0035) due to user schnod1 overridding Payment						16		SYSTEM	(\$23,835.00)							
						17		SYSTEM	\$23,835.00	Estimate Item Adjustment (0035) due to user schnod1 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3275	0730	MGS GUARDRAIL	Material	Туре	17	Jan 18,	SYSTEM	(\$23,835.00)																	
					18	2022 Feb 2, 2022	SYSTEM	\$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment																
					18	Feb 2,	SYSTEM	(\$23,835.00)	Estimate Exception 10 on the current Payment Estimate.																
				- Total		2022		\$0.00																	
			Material - To					\$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			15	Dec 16, 2021	SYSTEM	(\$21,588.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					18	Feb 2, 2022	SYSTEM	(\$1,742.46)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$32,582.46)																	
			Construction	Stockpile - 1	otal			(\$32,582.46)																	
			Construction Stockpile STMI		2	Jun 2, 2021	SYSTEM	\$32,582.46	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				\$32,582.46																	
			Construction	Stockpile S	ΓMI - 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)																	
													1	1	1						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	15	15	15	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)	,																
					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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3275	0740	MGS GUARDRAIL, 8 FT. POSTS, 6	Material		17	Jan 18, 2022	SYSTEM	(\$50,000.00)																	
		FT 3 IN			18	Feb 2, 2022	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					18	Feb 2, 2022	SYSTEM	(\$50,000.00)																	
				- Total				\$0.00																	
			Material - Tot	al				\$0.00																	
	0740 -	Total						\$0.00																	
	0750	MGS END ANCHOR	Construction Stockpile		15	Dec 16, 2021	SYSTEM	(\$579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					18	Feb 2, 2022	SYSTEM	(\$579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$1,158.00)																	
			Construction	Stockpile - 1	Γotal			(\$1,158.00)																	
			Construction Stockpile		2	Jun 2, 2021	SYSTEM	\$1,158.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI	- Total				\$1,158.00																	
			Construction	Stockpile S	ГМI - Total			\$1,158.00																	
	0750 -	Total						\$0.00																	
	0760	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		9	Sep 16, 2021	SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		(MASH)			15	Dec 16, 2021	SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					18	Feb 2, 2022	SYSTEM	(\$1,545.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$13,905.00)																	
			Construction	Stockpile - 1				(\$13,905.00)																	
			Construction Stockpile STMI		2	Jun 2, 2021	SYSTEM	\$13,905.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total on Stockpile STMI - Total				\$13,905.00																	
	0700		Construction	Stockpile S	TMI - Total			\$13,905.00																	
	0760 -				40	N. O	0)/07514	\$0.00																	
	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)																	
				14	14	Dec 2, 2021	SYSTEM	\$12,551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																
					14	Dec 2, 2021	SYSTEM	(\$12,551.00)																	
			15 Dec 16, SYSTEM 2021				SYSTEM	\$12,551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																
					15	Dec 16, 2021	SYSTEM	(\$12,551.00)																	
					16	Jan 3, 2022	SYSTEM	\$12,551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
					16	Jan 3, 2022	SYSTEM	(\$12,551.00)																	
					17	Jan 18, 2022	SYSTEM	\$12,551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4P3275	0770	LIGHTING POLE, 30 FT. OR 9.0 M,	Material		17	Jan 18, 2022	SYSTEM	(\$12,551.00)																				
		TYPE AT		- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0770 -	Total						\$0.00																				
	0780	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		12	Nov 2, 2021	SYSTEM	\$2,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
					12	Nov 2, 2021	SYSTEM	(\$2,987.50)																				
					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 -	Total						\$0.00																				
	0790	BRACKET ARM, 15 FT. OR 4.6 M	Material		12	Nov 2, 2021	SYSTEM	\$4,262.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
						12	Nov 2, 2021	SYSTEM	(\$4,262.50)																			
														13	Nov 16, 2021	SYSTEM	\$4,262.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
			14 14 15																		13	Nov 16, 2021	SYSTEM	(\$4,262.50)				
				14 14 15 15 16					1.	14						1			1.	1				14	Dec 2, 2021	SYSTEM	\$8,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
																					14	Dec 2, 2021	SYSTEM	(\$8,525.00)				
																									15	Dec 16, 2021	SYSTEM	\$8,525.00
											15	Dec 16, 2021	SYSTEM	(\$8,525.00)														
					16	Jan 3, 2022	SYSTEM	\$8,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																			
					16	Jan 3, 2022	SYSTEM	(\$8,525.00)																				
					17	Jan 18, 2022	SYSTEM	\$8,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																			



Marcal Total Marcal Total Total Marcal Total T																					
15 FT. CR 4.8 M	Project	Line	Description		Adjustment				Amount	Remarks											
Malerial - Total 1000 10	J4P3275	0790		Material		17		SYSTEM	(\$8,525.00)												
15					- Total				\$0.00												
15				Material - To	tal				\$0.00												
15		0790	Total																		
CONTROL STATION				Material		15	Dec 16	SYSTEM		This adjustment offsets the original system-generated Material Payment											
15		0020	CONTROL	Waterial		10		OTOTEM	ψο,στο.σσ	Estimate Item Adjustment (0042) due to user schnod1 overridding Payment											
2022 Editorade Rem Adjustment (0507) due to user school of venidding Payment Editorade Exception 73 on the current Payment Editorade Exception 74 on the Current Payment Editorade Exception 75 on the Current Payment Editorate Extension Exception 75 on the Current Payment Editora						15		SYSTEM	(\$3,919.00)												
2022 17 Jan 18, SYSTEM						16		SYSTEM	\$7,838.00	Estimate Item Adjustment (0037) due to user schnod1 overridding Payment											
2022						16		SYSTEM	(\$7,838.00)												
Total						17		SYSTEM	\$7,838.00	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment											
						17		SYSTEM	(\$7,838.00)												
14					- Total				\$0.00												
14					tal				\$0.00												
RIGID, IN TRENCH		0820 -	Total						\$0.00												
15		0830	RIGID, IN		Material	Material		14		SYSTEM	\$1,356.00	Estimate Item Adjustment (0037) due to user woodwj1 overridding Payment									
2021 Estimate Item Adjustment (0043) due to user schnod overridding Payment Estimate Exception 77 on the current Payment Estimate.																	14		SYSTEM	(\$1,356.00)	
2021 16																		15		SYSTEM	\$1,356.00
2022 Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 75 on the current Payment Estimate Lexception 76 on the current Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate Exception 46 on the current Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate Exception 46 on the current Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Item Adjustment (0038) due to user woodw)1 overridding Payment Estimate Item Adjustment (0038) due to user woodw)1 overridding Payment Estimate Item Adjustment (0038) due to user woodw)1 overridding Payment Estimate Item Adjustment (0038) due to user woodw)1 overridding Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estima											15		SYSTEM	(\$1,356.00)							
2022 17									16		SYSTEM	\$1,356.00	Estimate Item Adjustment (0038) due to user schnod1 overridding Payment								
2022 Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.							16		SYSTEM	(\$1,356.00)											
Total S0.00									17		SYSTEM	\$1,356.00	Estimate Item Adjustment (0041) due to user schnod1 overridding Payment								
Solid Soli						17		SYSTEM	(\$1,356.00)												
CONDUIT, 3 IN. RIGID, IN TRENCH 12					- Total				\$0.00												
CONDUIT, 3 IN. RIGID, IN TRENCH				Material - To	tal				\$0.00												
CONDUIT, 3 IN. RIGID, IN TRENCH 12 Nov 2, 2021 13 Nov 16, 2021 14 Dec 2, 2021 15 Dec 16, 2021 15 Dec 16, 2021 15 SYSTEM \$1,605.00 17 SYSTEM \$1,605.00 18 \$1,605.00 19 This adjustment offsets the original system-generated Material Payment Estimate. Estimate Exception 46 on the current Payment Estimate. 16 SYSTEM \$1,605.00 17 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. 18 Nov 16, 2021 19 SYSTEM \$2,850.00 19 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user woodw/1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 19 Dec 2, 2021 10 Dec 16, SYSTEM \$2,850.00 11 Dec 16, SYSTEM \$2,850.00 12 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. 19 Dec 16, SYSTEM \$2,850.00 10 Dec 16, SYSTEM \$2,850.00 11 Dec 16, SYSTEM \$2,850.00 12 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Item Adjustment (0044) due to user schnod1 overridding Payment Item Adjustment (0044) due to user schnod1 overridding Payment Item Adjustment (0044) due to user schnod1 overridding Payment Item Adjustment (0044) due to user schnod1 overridding Payment Item Adjustment (0044) due to user schnod1 overridding Payment Item Adjustment (0044) due to user schnod1 overridding Payment Item Adjustment (0044) due to user schnod1 overridding Payment Item Adjustment (0044) due to user schnod		0830	Total						\$0.00												
13 Nov 16, 2021 \$1,605.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 13 Nov 16, 2021 \$1,605.00 (\$1,605.00) 14 Dec 2, 2021 \$2,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user woodwj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 14 Dec 2, 2021 \$2,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. 15 Dec 16, 2021 \$2,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment		0840	RIGID, IN	Material	Material	Material	Material	Material	Material	Material	Material	Material		12		SYSTEM	\$1,605.00	Estimate Item Adjustment (0041) due to user schnod1 overridding Payment			
Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 13 Nov 16, 2021 14 Dec 2, 2021 15 Dec 16, 2021 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 Exception 71 on the current Payment Estimate. 14 Dec 2, 2021 SYSTEM (\$2,850.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment									12		SYSTEM	(\$1,605.00)									
2021 14 Dec 2, 2021 15 Dec 16, 2021 16 Dec 2, 2021 17 Dec 16, 2021 18 SYSTEM \$2,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user woodwj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 18 Dec 16, 27 SYSTEM \$2,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment															13		SYSTEM	\$1,605.00	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment		
Estimate Item Adjustment (0038) due to user woodwj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 14 Dec 2, 2021 15 Dec 16, SYSTEM \$2,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment						13		SYSTEM	(\$1,605.00)												
14 Dec 2, 2021 (\$2,850.00) 15 Dec 16, 2021 \$2,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment						14		SYSTEM	\$2,850.00	Estimate Item Adjustment (0038) due to user woodwj1 overridding Payment											
15 Dec 16, 2021 \$2,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment						14		SYSTEM	(\$2,850.00)												
					15	Dec 16,	SYSTEM	\$2,850.00	Estimate Item Adjustment (0044) due to user schnod1 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4P3275	0840	CONDUIT, 3 IN. RIGID, IN	Material		15	Dec 16, 2021	SYSTEM	(\$2,850.00)															
		TRENCH			16	Jan 3, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schood1 overridding Payment Estimate Exception 76 on the current Payment Estimate.														
					16	Jan 3, 2022	SYSTEM	(\$2,850.00)															
					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 Estimate Exception 77 on the current Payment Estimate.														
					17	Jan 18, 2022	SYSTEM	(\$2,850.00)															
				- Total				\$0.00															
			Material - To	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				\$0.00															
			Material - To	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.														
							1		1	1-			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	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.														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
riojeci	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	ixemaixs													
J4P3275	0870	PULL BOX, PREFORMED CLASS 1	Material		17	Jan 18, 2022	SYSTEM	(\$2,053.60)														
		CLASS I		- Total				\$0.00														
			Material - To	tal				\$0.00														
	0870 -	Total						\$0.00														
	0880	CABLE, 2 AWG 1 CONDUCTOR	Material		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 - Total	tal				\$0.00														
	0880 -	Total																				
	0890	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	OR,	Material	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)														
									1	17	17	17	17	17	Jan 18, 2022	SYSTEM	\$1,742.40	2.40 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 - To	tal				\$0.00														
	0890 -	Total						\$0.00														
	0900	0890 - Total 0900 CABLE-CONDUIT, N 1 IN., 2 CONDUCTORS	Material	al 12	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	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3275	0900	CABLE-CONDUIT, 1 IN., 2	Material		14	Dec 2, 2021	SYSTEM	(\$7,521.00)							
		CONDUCTORS			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)							
					16	Jan 3, 2022	SYSTEM	\$7,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 81 on the current Payment Estimate.						
					16	Jan 3, 2022	SYSTEM	(\$7,521.00)							
					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	12							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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3275	0920	POLE FOUNDATION (45	Material		14	Dec 2, 2021	SYSTEM	(\$2,910.00)																	
		FT. OR 13.5 M			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)																	
					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)	Example 2.00ption of orange orange of orange orange of orange orange of orange ora																
				- Total		2022		\$0.00																	
			Material - To					\$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)														
							18	Feb 2, 2022	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
					18	Feb 2, 2022	SYSTEM	(\$5,434.00)																	
				- Total				\$0.00																	
			Material - To	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.	
					1					16	Jan 3, 2022	SYSTEM	(\$4,620.00)												
			11		1	17									1	17	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.				
							1:	1	-	17	Jan 18, 2022	SYSTEM	(\$4,620.00)												
								18	Feb 2, 2022	SYSTEM	\$4,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
							18	Feb 2, 2022	SYSTEM	(\$4,620.00)															
				- Total				\$0.00																	
			Material - To					\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4P3275	0940	FOOTINGS,	Overrun	Overrun	15	Dec 16, 2021	schnod1	(\$3,465.00)	Payment withheld due to overrun.														
		EMBEDDED			15	Dec 16, 2021	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 99 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 2.10.														
					15	Dec 16, 2021	SYSTEM	(\$3,465.00)															
					16	Jan 3, 2022	SYSTEM	(\$3,465.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					16	Jan 3, 2022	schnod1	\$3,465.00	Correction for final quantity payment.														
					16	Jan 3, 2022	schnod1	(\$3,960.00)	Correction for final quantity payment.														
					16	Jan 3, 2022	SYSTEM	\$495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 2.800; Overrun Quantity Balance 2.40.														
					16	Jan 3, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 2.800; Overrun Quantity Balance 2.40.														
					16	Jan 3, 2022	SYSTEM	(\$495.00)															
					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.														
					18	Feb 2, 2022	schnod1	\$3,960.00	Change order completion.														
				Overrun - To	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	0940 -							\$0.00															
	0970	BREAKAWAY ASSEMBLY (PERFORATED	Material		15	Dec 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 88 on the current Payment Estimate.														
		SQUARE STEEL TUBE)			15	Dec 16, 2021	SYSTEM	(\$1,350.00)															
					16	Jan 3, 2022	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 86 on the current Payment Estimate.														
					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)	
					18	Feb 2, 2022	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.														
					18	Feb 2, 2022	SYSTEM	(\$1,350.00)															
				- Total				\$0.00															
	00.50		Material - To	tal				\$0.00															
	0970 - 0980	2 IN. PSST POST - 12 GA.	Material		15	Dec 16, 2021	SYSTEM	\$0.00 \$2,667.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment														
					15	Dec 16, 2021	SYSTEM	(\$2,667.50)	Estimate Exception 89 on the current Payment Estimate.														
					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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4P3275	0980	2 IN. PSST POST - 12 GA.	Material		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	al				\$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.									
					17	Jan 18, 2022	SYSTEM	(\$912.00)										
				- Total				\$0.00										
			Material - To	al				\$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
								Total	Total	Takal				17	Jan 18, 2022	SYSTEM	(\$396.00)	
				- Total				\$0.00										
			Material - To	al				\$0.00										
		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	al				\$0.00										
	1010 -	Total						\$0.00										



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3275	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 Paymen 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	
1	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 Paymer Estimate Exception 94 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$2,142.00)	
					16	Jan 3, 2022	SYSTEM	\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Paymer Estimate Exception 92 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$2,142.00)	
					17	Jan 18, 2022	SYSTEM	\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overridding Paymer Estimate Exception 93 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$2,142.00)	
						2022			
				- Total		2022		\$0.00	
			Material - To			2022		\$0.00 \$0.00	
	1030 -	Total	Material - To			2022			
	1030 - 1040	Total SH-FLAT SHEET	Material - To		15	Dec 16, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					15	Dec 16,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0062) due to user schnod1 overridding Paymer
						Dec 16, 2021		\$0.00 \$0.00 \$5,660.00	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					15	Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM	\$0.00 \$0.00 \$5,660.00 (\$5,660.00)	Estimate Item Adjustment (0062) due to user schnod1 overridding Paymer Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment
			Material	tal - Total	15	Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$5,660.00 (\$5,660.00) \$6,260.00	Estimate Item Adjustment (0062) due to user schnod1 overridding Paymer Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment
	1040	SH-FLAT SHEET		tal - Total	15	Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$5,660.00 (\$5,660.00) \$6,260.00	Estimate Item Adjustment (0062) due to user schnod1 overridding Paymer Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment
		SH-FLAT SHEET	Material	tal - Total	15 16	Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$5,660.00 (\$5,660.00) \$6,260.00 \$0.00	Estimate Item Adjustment (0062) due to user schnod1 overridding Paymer Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment
	1040	SH-FLAT SHEET	Material	tal - Total	15 16	Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$5,660.00 (\$5,660.00) \$6,260.00 (\$6,260.00)	Estimate Item Adjustment (0062) due to user schnod1 overridding Paymer Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Paymer Estimate Exception 93 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
	1040 -	SH-FLAT SHEET Total SHF-FLAT SHEET	Material Material - To	tal - Total	15 16 16	Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,660.00 (\$5,660.00) \$6,260.00 (\$6,260.00) \$0.00 \$0.00	Estimate Item Adjustment (0062) due to user schnod1 overridding Paymer Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Paymer Estimate Exception 93 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment
	1040 -	SH-FLAT SHEET Total SHF-FLAT SHEET	Material Material - To	tal - Total	15 16 16	Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Dec 16, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,660.00 (\$5,660.00) \$6,260.00 \$0.00 \$0.00 \$1,725.00	Estimate Item Adjustment (0062) due to user schnod1 overridding Paymer Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Paymer Estimate Exception 93 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Paymer Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 96 on the current Payment Estimate.
	1040 -	SH-FLAT SHEET Total SHF-FLAT SHEET	Material Material - To	tal - Total	15 16 16 15	Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Dec 16, 2021 Dec 16, 2021 Jan 3, 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,660.00 (\$5,660.00) \$6,260.00 \$0.00 \$1,725.00	Estimate Item Adjustment (0062) due to user schnod1 overridding Paymer Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Paymer Estimate Exception 93 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Paymer Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Ite
	1040 -	SH-FLAT SHEET Total SHF-FLAT SHEET	Material Material - To	tal - Total	15 16 16 15 15	Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Dec 16, 2021 Jan 3, 2022 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,660.00 (\$5,660.00) \$6,260.00 (\$6,260.00) \$0.00 \$1,725.00 (\$1,725.00)	Estimate Item Adjustment (0062) due to user schnod1 overridding Paymer Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Paymer Estimate Exception 93 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Paymer Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Ite
	1040 -	SH-FLAT SHEET Total SHF-FLAT SHEET	Material Material - To	- Total tal	15 16 16 15 15	Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Dec 16, 2021 Jan 3, 2022 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,660.00 (\$5,660.00) \$6,260.00 (\$6,260.00) \$0.00 \$1,725.00 (\$1,725.00)	Estimate Item Adjustment (0062) due to user schnod1 overridding Paymer Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Paymer Estimate Exception 93 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Paymer Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Ite
	1040 -	Total SH-FLAT SHEET FLUORESCENT	Material - To	- Total tal	15 16 16 15 15	Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Dec 16, 2021 Jan 3, 2022 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,660.00 (\$5,660.00) \$6,260.00 (\$6,260.00) \$0.00 \$1,725.00 (\$1,725.00) \$1,725.00	Estimate Item Adjustment (0062) due to user schnod1 overridding Paymer Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Paymer Estimate Exception 93 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Paymer Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Ite



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	5002	PAVEMENT EDGE	Material						Estimate Exception 45 on the current Payment Estimate.
		TREATMENT			8	Sep 2, 2021	SYSTEM	(\$2,627.00)	
					9	Sep 16, 2021	SYSTEM	\$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$2,627.00)	
					10	Oct 1, 2021	SYSTEM	\$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$2,627.00)	
					11	Oct 18, 2021	SYSTEM	\$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$2,627.00)	
					12	Nov 2, 2021	SYSTEM	\$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$2,627.00)	
					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 - To	tal				\$0.00	
	5002 -	· Total						\$0.00	
	5005	CURB AND GUTTER TYPE B	Material		18	Feb 2, 2022	SYSTEM	\$1,557.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Feb 2, 2022	SYSTEM	(\$1,557.44)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		· Total						\$0.00	
J4P3275 -								\$19,021.25	
J4S3278	1090	CLASS A EXCAVATION	Other Item Adjustment	FUEL	17	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	I			\$11.76	
			Other Item A	djustment - T	otal			\$11.76	
			Price FUEL		18	Feb 2, 2022	SYSTEM	\$17.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$17.28	
			Price FUEL -	Total				\$17.28	
	1090 -	· Total						\$29.04	
	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,	SYSTEM	(\$10,402.69)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3278	1120	GRAVEL (A)	Material			2021																						
					4	Jul 1, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					4	Jul 1, 2021	SYSTEM	(\$10,374.56)																				
					5	Jul 16, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					5	Jul 16, 2021	SYSTEM	(\$10,374.56)																				
					6	Aug 2, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					6	Aug 2, 2021	SYSTEM	(\$10,374.56)																				
					7	Aug 16, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
						7	Aug 16, 2021	SYSTEM	(\$10,374.56)																			
					8	Sep 2, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
									8	Sep 2, 2021	SYSTEM	(\$10,374.56)																
					9	Sep 16, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
						9	Sep 16, 2021	SYSTEM	(\$10,374.56)																			
					10	Oct 1, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					10	Oct 1, 2021	SYSTEM	(\$10,374.56)																				
				11	Oct 18, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					11	Oct 18, 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,	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			2022			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)	
					18	Feb 2, 2022	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.
					18	Feb 2, 2022	SYSTEM	(\$10,374.56)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1120 -							\$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 (B1 -1)		- Total				\$202.21	
			Price FUEL -	Total				\$202.21	
	1130 -							\$202.21	
	1140	TACK COAT	Material		2	Jun 2, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$232.50)	
					3	Jun 16, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$232.50)	
					4	Jul 1, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$232.50)	
					5	Jul 16, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$232.50)	
					6	Aug 2, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$232.50)	
					7	Aug 16, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$232.50)	
					8	Sep 2, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Sep 2, 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,	SYSTEM	(\$3,374.18)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3278	1150		Material			2021																							
		MEDIAN STRIP			3	Jun 16, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					3	Jun 16, 2021	SYSTEM	(\$3,374.18)																					
					4	Jul 1, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					4	Jul 1, 2021	SYSTEM	(\$3,374.18)																					
					5	Jul 16, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					5	Jul 16, 2021	SYSTEM	(\$3,374.18)																					
					6	Aug 2, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
									6	Aug 2, 2021	SYSTEM	(\$3,374.18)																	
								7	Aug 16, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					7	Aug 16, 2021	SYSTEM	(\$3,374.18)																					
					8	Sep 2, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					8	Sep 2, 2021	SYSTEM	(\$3,374.18)																					
					9	Sep 16, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					9	Sep 16, 2021	SYSTEM	(\$3,374.18)																					
					10	Oct 1, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
												10	Oct 1, 2021	SYSTEM	(\$3,374.18)														
					11	Oct 18, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
												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.																				
					1:	1 1 1 1									12	Nov 2, 2021	SYSTEM	(\$3,374.18)											
				1				1:					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)	
																											1	15	Dec 16, 2021
																												15	Dec 16, 2021
							16	Jan 3,	SYSTEM	\$3,374.18	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	1150	3 IN. CONCRETE MEDIAN STRIP	Material			2022			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)				
					18	Feb 2, 2022	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 14 on the current Payment Estimate.			
					18	Feb 2, 2022	SYSTEM	(\$3,374.18)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1150 -	Total						\$0.00				
	1160	CONSTRUCTION SIGNS	Material		1	May 17, 2021	SYSTEM	\$256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					1	May 17, 2021	SYSTEM	(\$256.00)				
					2	Jun 2, 2021	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					2	Jun 2, 2021	SYSTEM	(\$880.00)				
					3	Jun 16, 2021	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
								3	Jun 16, 2021	SYSTEM	(\$880.00)	
							4	Jul 1, 2021	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
						4	Jul 1, 2021	SYSTEM	(\$880.00)			
					5	Jul 16, 2021	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					5	Jul 16, 2021	SYSTEM	(\$880.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1160 -	Total						\$0.00				
	1170	FLAG ASSEMBLY	Material		2	Jun 2, 2021	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					2	Jun 2, 2021	SYSTEM	(\$50.00)				
					3	Jun 16, 2021	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
			3	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)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3278	1170	FLAG ASSEMBLY	Material	- Total				\$0.00				
			Material - To	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	4 Jul 1, SY 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
						5	Jul 16, 2021	SYSTEM	(\$80.00)			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1190 -	- Total						\$0.00				
	1200	MOVEABLE BARRICADE WITH	Material	Material		0	I 0	01/0==1/		TI: 11		
		MOVEABLE BARRICADE WITH	iviateriai		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.			
		MOVEABLE	Material		2		SYSTEM	\$1,650.00 (\$1,650.00)	Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment			
		MOVEABLE BARRICADE WITH	Waterial			2021 Jun 2,			Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment			
		MOVEABLE BARRICADE WITH	watenai		2	Jun 2, 2021 Jun 16,	SYSTEM	(\$1,650.00)	Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment			
		MOVEABLE BARRICADE WITH	Water lai		2	Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM	(\$1,650.00) \$1,650.00	Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment			
		MOVEABLE BARRICADE WITH	Water lai		3	Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM	(\$1,650.00) \$1,650.00 (\$1,650.00)	Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment			
		MOVEABLE BARRICADE WITH	Water lai		2 3 3 4	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00	Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment			
		MOVEABLE BARRICADE WITH	Waterial		2 3 3 4	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 14, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00	Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment			
		MOVEABLE BARRICADE WITH		- Total	2 3 3 4 4 5	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00)	Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment			
		MOVEABLE BARRICADE WITH	Material - To	tal	2 3 3 4 4 5	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00)	Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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. 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.			
		MOVEABLE BARRICADE WITH		tal OVRN	2 3 3 4 4 5 5	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00)	Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment			
		MOVEABLE BARRICADE WITH	Material - To Other Item Adjustment	OVRN - Tota	2 3 3 4 4 5 5 5 6 6 aal	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 \$0.00 \$375.00	Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
		MOVEABLE BARRICADE WITH	Material - To Other Item Adjustment Other Item A	OVRN OVRN - Tota	2 3 3 4 4 5 5 5 6 6 al	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 \$0.00 \$375.00 \$375.00	Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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. 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. Manual negative adjustment from estimate 0002 paid for now.			
		MOVEABLE BARRICADE WITH	Material - To Other Item Adjustment	OVRN - Tota	2 3 3 4 4 5 5 5 6 6 al	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 \$0.00 \$375.00	Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. Manual negative adjustment from estimate 0002 paid for now.			
		MOVEABLE BARRICADE WITH	Material - To Other Item Adjustment Other Item A	OVRN OVRN - Tota	2 3 3 4 4 5 5 5 6 6 al	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 17, 2021 Jul 18, 2021 Jul 19, 2021 Jul 19, 2021 Jul 19, 2021 Jul 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 \$0.00 \$375.00 \$375.00	Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. Manual negative adjustment from estimate 0002 paid for now.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1200	TYPE III MOVEABLE	Overrun	Overrun		2021			
		BARRICADE WITH LIGHTS			3	Jun 16, 2021	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Jun 16, 2021	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 5.00.
					4	Jul 1, 2021	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jul 1, 2021	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 5.00.
					5	Jul 16, 2021	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2021	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 5.00.
					6	Aug 2, 2021	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$750.00)	
			Overrun - To	tal				(\$750.00)	
	1200 -	Total						(\$375.00)	
	1210	CMS W/O COMMUNICATION INTERFACE, CONT F/	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.
	COI	CONTT	SONTY		1	May 17, 2021	SYSTEM	(\$3,000.00)	
					2	Jun 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$3,000.00)	
					3	Jun 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$3,000.00)	
					4	Jul 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$3,000.00)	
					5	Jul 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	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,	SYSTEM	(\$800.00)	



1200 PART THERM Marker 1704 16.00 16.00 16.00 1704 16.00 16.00 1704 16.00 16.00 1704 16.00 1704 16.00 1704 1704 16.00 1704 170	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
1230 Total 1230	J4S3278	1230		Material			2021							
120 Total					- Total				\$0.00					
1240				Material - To	tal				\$0.00					
2021 2021		1230 -	Total						\$0.00					
3		1240	WATERBORNE PAVEMENT	Material		3		SYSTEM	\$1,904.70	Estimate Item Adjustment (0013) due to user schnod1 overridding Payment				
2021 Seminals bean Adjustment (10)**14 pix to sure school overaiding Payment Edinate.			MARKINO			3		SYSTEM	(\$1,904.70)					
2021 S Jul 16, SYSTEM S1,904.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.						4		SYSTEM	\$1,904.70	Estimate Item Adjustment (0014) due to user schnod1 overridding Payment				
2021						4		SYSTEM	(\$1,904.70)					
1240 Total						5		SYSTEM	\$1,904.70	Estimate Item Adjustment (0018) due to user schnod1 overridding Payment				
Total						5		SYSTEM	(\$1,904.70)					
1200 Total Total Total So.00					- Total				\$0.00					
1240 - Total				Materia <u>l</u> - To										
1250		1240	Total											
3			4 IN. YELLOW WATERBORNE PAVEMENT	Material		3		SYSTEM	\$737.70	Estimate Item Adjustment (0014) due to user schnod1 overridding Payment				
2021 Estimate Item Adjustment (0016) due to user schood to verifiding Payment Estimate.				MARKING				3		SYSTEM	(\$737.70)			
2021 5										4		SYSTEM	\$737.70	Estimate Item Adjustment (0015) due to user schnod1 overridding Payment
2021 Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										4		SYSTEM	(\$737.70)	
1250 - Total 1250						5		SYSTEM	\$737.70	Estimate Item Adjustment (0019) due to user schnod1 overridding Payment				
1250 - Total 1260						5		SYSTEM	(\$737.70)					
1260 Total Sun. WHITE WATERBORNE PAVEMENT MARKING Waterial Total System S					- Total				\$0.00					
1260 8 IN. WHITE WATERBORNE PAVEMENT Material Payment 2021 SYSTEM \$56.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate.				Material - To	tal				\$0.00					
ATTERBORNE PAVEMENT SYSTEM		1250 -	Total						\$0.00					
3		1260	WATERBORNE PAVEMENT	Material		3		SYSTEM	\$56.00	Estimate Item Adjustment (0015) due to user schnod1 overridding Payment				
2021 Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			MARKING			3		SYSTEM	(\$56.00)					
2021 5 Jul 16, 2021 5 Jul 16						4		SYSTEM	\$56.00	Estimate Item Adjustment (0016) due to user schnod1 overridding Payment				
2021 Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 5 Jul 16, 2021 \$0.00 Material - Total \$0.00 1260 - Total \$0.00 1270 24 IN. WHITE WATERBORNE PAVEMENT MARKING \$1 Jun 16, 2021 \$2021 \$3 Jun 16, SYSTEM \$120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 3 Jun 16, SYSTEM \$120.00 \$						4		SYSTEM	(\$56.00)					
Comparison of the content of the c						5		SYSTEM	\$56.00	Estimate Item Adjustment (0020) due to user schnod1 overridding Payment				
Material - Total \$0.00						5		SYSTEM	(\$56.00)					
1270 24 IN. WHITE WATERBORNE PAVEMENT MARKING 3 Jun 16, SYSTEM 2021 3 Jun 16, SYSTEM (\$120.00) 128 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.					- Total				\$0.00					
1270 24 IN. WHITE WATERBORNE PAVEMENT MARKING 3 Jun 16, 2021 3 Jun 16, 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. 3 Jun 16, SYSTEM (\$120.00)				Material - To	tal				\$0.00					
WATERBORNE PAVEMENT MARKING 2021 Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 3 Jun 16, SYSTEM (\$120.00)		1260 -	Total						\$0.00					
3 Jun 16, SYSTEM (\$120.00)		1270	WATERBORNE PAVEMENT	Material		3		SYSTEM	\$120.00	Estimate Item Adjustment (0016) due to user schnod1 overridding Payment				
			MARKING			3		SYSTEM	(\$120.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J4S3278	1270	24 IN. WHITE WATERBORNE PAVEMENT	Material		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.																															
		MARKING			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																																
	1320	12 IN. PIPE CULVERT GROUP C	Material		1	May 17, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																															
					1	May 17, 2021	SYSTEM	(\$2,700.00)																																
								2	Jun 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																												
					2	Jun 2, 2021	SYSTEM	(\$2,700.00)																																
														3	Jun 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																						
													3	Jun 16, 2021	SYSTEM	(\$2,700.00)																								
					4	Jul 1, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																															
										4	Jul 1, 2021	SYSTEM	(\$2,700.00)																											
									5	Jul 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																											
								5	Jul 16, 2021	SYSTEM	(\$2,700.00)																													
					6	Aug 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																															
					6	Aug 2, 2021	SYSTEM	(\$2,700.00)																																
						7	Aug 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																														
														7	Aug 16, 2021	SYSTEM	(\$2,700.00)																							
																						8	Sep 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					8	Sep 2, 2021	SYSTEM	(\$2,700.00)																																
																		5		9	ę			9	5	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)																																
																																					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,	SYSTEM	(\$2,700.00)	,																															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J4S3278	1320	12 IN. PIPE	Material			2021																													
		CULVERT GROUP C			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)																					
									18	Feb 2, 2022	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 56 on the current Payment Estimate.																						
					18	Feb 2, 2022	SYSTEM	(\$2,700.00)																											
				- Total				\$0.00																											
			Material - Tot	al				\$0.00																											
	1320 -	Total						\$0.00																											
	1330	18 IN. PIPE CULVERT GROUP C	Material		1	May 17, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																										
					1	May 17, 2021	SYSTEM	(\$3,250.00)																											
					2	Jun 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																										
					2	Jun 2, 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, 2021	SYSTEM	(\$3,250.00)																											
																													4	4	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)	Estimate Estimate.																										
					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.																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1330	18 IN. PIPE CULVERT GROUP	Material		6	Aug 2, 2021	SYSTEM	(\$3,250.00)	
		С			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, 2022	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$3,250.00)	
					18	Feb 2, 2022	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 57 on the current Payment Estimate.
					18	Feb 2, 2022	SYSTEM	(\$3,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total					21/2	\$0.00	
	1340	SEEDING - COOL SEASON	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3278	1340	MIXTURES	Material						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										
	10.10	Tatal	Material - To	tal				\$0.00										
	1340 - 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)	Estimate Escopion 20 on the outlott i ayrient Estimate.									
					2	Jun 2, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					2	Jun 2, 2021	SYSTEM	(\$3,360.00)										
					3	Jun 16, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
					3	Jun 16, 2021	SYSTEM	(\$3,360.00)										
						4		4				4	4	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,	SYSTEM	(\$3,360.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3278	1350	ROCK DITCH CHECK	Material		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		
			Material - To	tal				\$0.00		
	1350 -	Total						\$0.00		
	1370	SILT FENCE	T FENCE Material	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
					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	CONCRETE FOOTINGS,	Material		3	Jun 16, 2021	SYSTEM	\$0.00 \$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment	
		EMBEDDED			3	Jun 16,	SYSTEM	(\$165.00)	Estimate Exception 52 on the current Payment Estimate.	
					4	Jul 1, 2021	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					4	Jul 1, 2021	SYSTEM	(\$165.00)	,	
					5	Jul 16, 2021	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$165.00)	. , , , , , , , , , , , , , , , , , , ,	
					6	Aug 2, 2021	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					6	Aug 2, 2021	SYSTEM	(\$165.00)	. ,	
						2021				



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3278	1380	CONCRETE FOOTINGS, EMBEDDED	Material		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			
	1400	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun	3	Jun 16, 2021	SYSTEM	(\$24,504.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		r G04-22 (br-1)					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 - Total				\$0.00			
			Overrun - To	errun - Total				\$0.00			
					Price FUEL		2	Jun 2, 2021	SYSTEM	\$8,375.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Jun 16, 2021	SYSTEM	\$1,113.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	Jul 1, 2021	SYSTEM	(\$0.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$9,489.27			
			Price FUEL -	Total				\$9,489.27			
	1400 -	Total						\$9,489.27			
	1410	BITUMINOUS PAVEMENT	Other Item Adjustment	FUEL	17	Jan 18, 2022	schnod1	\$4.14	Correction of system generated fuel calculation. Correction to \$12,231.57. Work during second estimate period.		
		MIXTURE PG64-22 (BAS		FUEL - Tota	ıl			\$4.14			
			Other Item A	djustment - T	otal			\$4.14			
			Price FUEL		2	Jun 2, 2021	SYSTEM	\$12,227.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	Jul 1, 2021	SYSTEM	\$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$12,227.45			
			- Total Price FUEL - Total					\$12,227.45			
	1410 -	Total						\$12,231.59			
	1410 - 1420	BITUMINOUS PAVEMENT MIXTURE	Material		2	Jun 2, 2021	SYSTEM	\$12,231.59 \$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
		BITUMINOUS PAVEMENT			2		SYSTEM SYSTEM		Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment		
		BITUMINOUS PAVEMENT MIXTURE				2021 Jun 2,		\$139,327.38	Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment		
		BITUMINOUS PAVEMENT MIXTURE			2	Jun 2, 2021 Jun 16,	SYSTEM	\$139,327.38 (\$139,327.38)	Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment		
		BITUMINOUS PAVEMENT MIXTURE			2	Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM	\$139,327.38 (\$139,327.38) \$139,327.38	Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment		



J4S3278 1420 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) Type 5 Jul 16, SYSTEM \$139,327.38 This adjustment offsets the original system of the current Properties of the curren	marks
5 Jul 16, SYSTEM (\$139,327.38)	to user schnod1 overridding Payment
2021	
6 Aug 2, 2021 SYSTEM \$139,327.38 This adjustment offsets the original system to the stimate Item Adjustment (0021) due Estimate Exception 6 on the current Position 1 or 1	to user schnod1 overridding Payment
6 Aug 2, SYSTEM (\$139,327.38)	
7 Aug 16, 2021 SYSTEM \$139,327.38 This adjustment offsets the original system to the control of	to user schnod1 overridding Payment
7 Aug 16, SYSTEM (\$139,327.38)	
8 Sep 2, SYSTEM \$139,327.38 This adjustment offsets the original system of the strength of the	to user schnod1 overridding Payment
8 Sep 2, SYSTEM (\$139,327.38)	,
9 Sep 16, SYSTEM \$139,327.38 This adjustment offsets the original sy Estimate Item Adjustment (0010) due Estimate Exception 11 on the current l	to user schnod1 overridding Payment
9 Sep 16, SYSTEM (\$139,327.38) 2021	
10 Oct 1, SYSTEM \$139,327.38 This adjustment offsets the original system of the strength of th	to user schnod1 overridding Payment
10 Oct 1, SYSTEM (\$139,327.38)	
- Total \$0.00	
Material - Total \$0.00	
Other Item Adjustment OVRN 6 Aug 2, schnod1 \$5,261.48 Manual negative adjustment from esting Adjustment from esting Adjustment from esting Adjustment from Extra 2021	mate 0002 paid for now.
OVRN - Total \$5,261.48	
Other Item Adjustment - Total \$5,261.48	
Overrun Overrun 2 Jun 2, woodwj1 (\$5,261.48) Manual adjustment for the overrun with	h material exceptions. This will be
2021 removed once they are resolved	x Adjustment Type applied is FUEL
2021 removed once they are resolved 2 Jun 2, SYSTEM (\$5,261.48) Reference Item Price Adjustment Inde 2021 2 Jun 2, SYSTEM \$5,261.48 This adjustment offsets the original sys	ridding Payment Estimate Exception 34
2 Jun 2, 2021 2 Jun 2, 2021 SYSTEM (\$5,261.48) Reference Item Price Adjustment Inde 2 Jun 2, 2021 SYSTEM \$5,261.48 This adjustment offsets the original systemate Item Adjustment (0003) over on the current Payment Estimate. Mat Overrun Quantity Balance 87.00.	ridding Payment Estimate Exception 34
2021 removed once they are resolved 2 Jun 2, 2021 SYSTEM (\$5,261.48) Reference Item Price Adjustment Inde 2021 2 Jun 2, 2021 SYSTEM \$5,261.48 This adjustment offsets the original system to the current Payment Estimate. Mat Overrun Quantity Balance 87.00. 3 Jun 16, SYSTEM (\$5,261.48) Averaged Price Adjustment from this in of '1.62680' is applied (if non-zero). 3 Jun 16, SYSTEM \$5,261.48 This adjustment offsets the original system.	ridding Payment Estimate Exception 34 erial Insufficiency Quantity 2367.500; tem on all previous payment estimates stem-generated Overrun Payment ridding Payment Estimate Exception 55
2 Jun 2, 2021 SYSTEM (\$5,261.48) Reference Item Price Adjustment Inde 2021 This adjustment offsets the original system at Estimate Item Adjustment (2003) over on the current Payment Estimate. Mat Overrun Quantity Balance 87.00. 3 Jun 16, 2021 SYSTEM (\$5,261.48) Averaged Price Adjustment from this if of '1.62680' is applied (if non-zero). 3 Jun 16, 2021 SYSTEM \$5,261.48 This adjustment offsets the original system to the current Payment Estimate. Mat Overrun Quantity Balance 87.00.	ridding Payment Estimate Exception 34 erial Insufficiency Quantity 2367.500; tem on all previous payment estimates stem-generated Overrun Payment ridding Payment Estimate Exception 55
2021 removed once they are resolved 2 Jun 2, 2021 SYSTEM (\$5,261.48) Reference Item Price Adjustment Inde 2 Jun 2, 2021 SYSTEM \$5,261.48 This adjustment offsets the original system to the current Payment Estimate. Mat Overrun Quantity Balance 87.00. 3 Jun 16, 2021 SYSTEM (\$5,261.48) Averaged Price Adjustment from this if of '1.62680' is applied (if non-zero). 3 Jun 16, 2021 SYSTEM \$5,261.48 This adjustment offsets the original system to the current Payment Estimate. Mat Overrun Quantity Balance 87.00. 4 Jul 1, SYSTEM (\$5,261.48) Averaged Price Adjustment (0023) over on the current Payment Estimate. Mat Overrun Quantity Balance 87.00. 4 Jul 1, SYSTEM (\$5,261.48) Averaged Price Adjustment from this if of '1.62680' is applied (if non-zero). 4 Jul 1, SYSTEM \$5,261.48 This adjustment offsets the original system of '1.62680' is applied (if non-zero).	ridding Payment Estimate Exception 34 erial Insufficiency Quantity 2367.500; tem on all previous payment estimates stem-generated Overrun Payment ridding Payment Estimate Exception 55 erial Insufficiency Quantity 2367.500; tem on all previous payment estimates stem-generated Overrun Payment ridding Payment Estimate Exception 60
2021 removed once they are resolved 2 Jun 2, 2021 SYSTEM (\$5,261.48) Reference Item Price Adjustment Inde 2021 SYSTEM \$5,261.48 This adjustment offsets the original system to the current Payment Estimate. Mat Overrun Quantity Balance 87.00. 3 Jun 16, 2021 SYSTEM (\$5,261.48) Averaged Price Adjustment from this in of '1.62680' is applied (if non-zero). 3 Jun 16, 2021 SYSTEM \$5,261.48 This adjustment offsets the original system the current Payment Estimate. Mat Overrun Quantity Balance 87.00. 4 Jul 1, 2021 SYSTEM (\$5,261.48) Averaged Price Adjustment from this in of '1.62680' is applied (if non-zero). 5 YSTEM (\$5,261.48) Averaged Price Adjustment from this in of '1.62680' is applied (if non-zero). 7 Jul 1, 2021 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM Averaged Price Adjustment from this in of '1.62680' is applied (if non-zero). 8 Jul 1, 2021 SYSTEM SYSTEM SYSTEM SYSTEM Balance 87.00.	ridding Payment Estimate Exception 34 erial Insufficiency Quantity 2367.500; tem on all previous payment estimates stem-generated Overrun Payment ridding Payment Estimate Exception 55 erial Insufficiency Quantity 2367.500; tem on all previous payment estimates stem-generated Overrun Payment ridding Payment Estimate Exception 60
2021 removed once they are resolved 2 Jun 2, 2021 SYSTEM (\$5,261.48) Reference Item Price Adjustment Inde 2 Jun 2, 2021 SYSTEM \$5,261.48 This adjustment offsets the original system to the current Payment Estimate. Mat Overrun Quantity Balance 87.00. 3 Jun 16, 2021 SYSTEM (\$5,261.48) Averaged Price Adjustment from this if of '1.62680' is applied (if non-zero). 3 Jun 16, 2021 SYSTEM \$5,261.48 This adjustment offsets the original systemate Item Adjustment (0023) over on the current Payment Estimate. Mat Overrun Quantity Balance 87.00. 4 Jul 1, 2021 SYSTEM (\$5,261.48) Averaged Price Adjustment from this if of '1.62680' is applied (if non-zero). 5 Jul 16, 2021 SYSTEM (\$5,261.48) Averaged Price Adjustment (0025) over on the current Payment Estimate. Mat Overrun Quantity Balance 87.00. 5 Jul 16, 2021 SYSTEM (\$5,261.48) Averaged Price Adjustment from this if of '1.62680' is applied (if non-zero).	ridding Payment Estimate Exception 34 erial Insufficiency Quantity 2367.500; tem on all previous payment estimates stem-generated Overrun Payment ridding Payment Estimate Exception 55 erial Insufficiency Quantity 2367.500; tem on all previous payment estimates stem-generated Overrun Payment ridding Payment Estimate Exception 60 erial Insufficiency Quantity 2367.500; tem on all previous payment estimates stem-generated Overrun Payment ridding Payment Estimate Exception 53
2021 removed once they are resolved 2 Jun 2, 2021 (\$5,261.48) Reference Item Price Adjustment Inde 2 Jun 2, 2021 SYSTEM \$5,261.48 This adjustment offsets the original system of the current Payment Estimate. Mat Overrun Quantity Balance 87.00. 3 Jun 16, 2021 SYSTEM (\$5,261.48) Averaged Price Adjustment from this if of '1.62680' is applied (if non-zero). 3 Jun 16, 2021 SYSTEM (\$5,261.48) Averaged Price Adjustment from this if of '1.62680' is applied (if non-zero). 4 Jul 1, 2021 SYSTEM (\$5,261.48) Averaged Price Adjustment from this if of '1.62680' is applied (if non-zero). 5 Jul 16, 2021 SYSTEM (\$5,261.48) Averaged Price Adjustment from this if of '1.62680' is applied (if non-zero). 5 Jul 16, 2021 SYSTEM (\$5,261.48) Averaged Price Adjustment from this if of '1.62680' is applied (if non-zero). 5 Jul 16, 2021 SYSTEM (\$5,261.48) Averaged Price Adjustment from this if of '1.62680' is applied (if non-zero). 5 Jul 16, 2021 SYSTEM (\$5,261.48) Averaged Price Adjustment from this if of '1.62680' is applied (if non-zero). 5 Jul 16, 2021 SYSTEM (\$5,261.48) Averaged Price Adjustment from this if of '1.62680' is applied (if non-zero).	ridding Payment Estimate Exception 34 erial Insufficiency Quantity 2367.500; tem on all previous payment estimates stem-generated Overrun Payment ridding Payment Estimate Exception 55 erial Insufficiency Quantity 2367.500; tem on all previous payment estimates stem-generated Overrun Payment ridding Payment Estimate Exception 60 erial Insufficiency Quantity 2367.500; tem on all previous payment estimates stem-generated Overrun Payment ridding Payment Estimate Exception 63 erial Insufficiency Quantity 2367.500;
2 Jun 2, 2021 SYSTEM (\$5,261.48) Reference Item Price Adjustment Inde 2021 This adjustment offsets the original system on the current Payment Estimate. Mat Overrun Quantity Balance 87.00. 3 Jun 16, 2021 SYSTEM (\$5,261.48) Averaged Price Adjustment (0023) over on the current Payment Estimate. Mat Overrun Quantity Balance 87.00. 3 Jun 16, 2021 SYSTEM (\$5,261.48) Averaged Price Adjustment from this in of '1.62680' is applied (if non-zero). 4 Jul 1, 2021 SYSTEM (\$5,261.48) Averaged Price Adjustment from this in of '1.62680' is applied (if non-zero). 5 Jul 16, 2021 SYSTEM (\$5,261.48) Averaged Price Adjustment from this in of '1.62680' is applied (if non-zero). 5 Jul 16, 2021 SYSTEM (\$5,261.48) Averaged Price Adjustment from this in of '1.62680' is applied (if non-zero). 5 Jul 16, 2021 SYSTEM (\$5,261.48) Averaged Price Adjustment from this in of '1.62680' is applied (if non-zero). 5 Jul 16, 2021 SYSTEM (\$5,261.48) Averaged Price Adjustment from this in of '1.62680' is applied (if non-zero). This adjustment offsets the original system of '1.62680' is applied (if non-zero). This adjustment offsets the original system the magnetic stimate. Mat Overrun Quantity Balance 87.00.	ridding Payment Estimate Exception 34 erial Insufficiency Quantity 2367.500; tem on all previous payment estimates stem-generated Overrun Payment ridding Payment Estimate Exception 55 erial Insufficiency Quantity 2367.500; tem on all previous payment estimates stem-generated Overrun Payment ridding Payment Estimate Exception 60 erial Insufficiency Quantity 2367.500; tem on all previous payment estimates stem-generated Overrun Payment ridding Payment Estimate Exception 60 erial Insufficiency Quantity 2367.500;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3278	1420	BITUMINOUS PAVEMENT	Price FUEL	- Total				\$3,851.45								
		MIXTURE PG64-22 (SUR	Price FUEL -	Total				\$3,851.45								
	1420 -	· Total						\$3,851.45								
	1430	TACK COAT	Material		2	Jun 2, 2021	SYSTEM	\$21,587.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					2	Jun 2, 2021	SYSTEM	(\$21,587.50)								
					3	Jun 16, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					3	Jun 16, 2021	SYSTEM	(\$22,375.00)								
					4	Jul 1, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					4	Jul 1, 2021	SYSTEM	(\$22,375.00)								
					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
									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 - To	tal				\$0.00								
		· 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)								
				Stockpile - 1				(\$18,303.54)								
			Construction Stockpile STMI		2	Jun 2, 2021	SYSTEM	\$18,303.54	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$18,303.54								
			Construction	Stockpile ST	TMI - Total			\$18,303.54								
			Material		15	Dec 16, 2021	SYSTEM	\$29,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
						15	Dec 16, 2021	SYSTEM	(\$29,375.00)							
					16	Jan 3, 2022	SYSTEM	\$29,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					16	Jan 3,	SYSTEM	(\$29,375.00)								





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material			2022			
					17	Jan 18, 2022	SYSTEM	\$29,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$29,375.00)	
					18	Feb 2, 2022	SYSTEM	\$29,375.00	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.
					18	Feb 2, 2022	SYSTEM	(\$29,375.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1460 -	60 - Total						\$0.00	
	1470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		15	Dec 16, 2021	SYSTEM	(\$3,090.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,090.00)	
			Construction Stockpile - Total					(\$3,090.00)	
			Construction Stockpile STMI		2	Jun 2, 2021	SYSTEM	\$3,090.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,090.00	
			Construction Stockpile STMI - Total					\$3,090.00	
	1470 -	470 - Total						\$0.00	
	5104	18 IN. GROUP A FLARED END SECT	Material		17	Jan 18, 2022	SYSTEM	\$1,286.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$1,286.25)	
					18	Feb 2, 2022	SYSTEM	\$2,572.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Feb 2, 2022	SYSTEM	(\$2,572.50)	
			- Total					\$0.00	
		Material - Total						\$0.00	
	5104 -	5104 - Total						\$0.00	
J4S3278 - Total								\$25,428.56	
Overall - Total								\$44,449.81	