

Progress Estimate 19	Number	Contract ID Prime Contrac	210219-C04 Ideker, Inc.	Pay Per Pay Per	iod Start iod End	February 2, 20 February 15, 2	022	Driginal Contract Amount Net Change Order Amount Current Contract Amount	\$4,357,163.79 \$235,527.14 \$4,592,690.93
Approval Date									By User
February 16, 2022			Generated and	Approved	(and shou	Id be considered	d Draft)	at the Project Office Level by	scarpm1
February 16, 2022		F	Reviewed and Appro	oved (and	should be	considered Dra	ft) at th	e Resident Engineer Level by	warrem1
February 17, 2022				Reviewed	and Appr	oved at the Cen	tral Offi	ce Controllers Office Level by	ramses1
Original Completio	n Date	Current Cor	mpletion Date Actu		al Compl	nt Complete			
December 1, 20	21	Decemb	er 1, 2021	1, 2021			97.73%		
	Contract	Informational Dat	Completion Date Actual Completion Date % of Current Contract An ember 1, 2021 97.73% Dates Milestones Na Milestones States						
Date Description	Original (Completion Date	Current Complet	Reviewed and Approved at the Central Office Controllers Office Level by Actual Completion Date % of Current Contract Amount Con 97.73% Milestones No. Milestones Evist for Contract					
Acceptance Date									
Awarded Date	March 3, 2	2021	March 3, 2021						
Letting Date	February	19, 2021	February 19, 2021						
Notice to Proceed Date	May 3, 20	21	May 3, 2021						
Work Began Date									

Contract Total Pa	ay For Estimate No. 19				
		This Estimate	Previous	To Date	
210219-C04					
	Total Posted Items Pay	\$2,087.00	\$4,486,268.47	\$4,488,355.47	
	Gross Item Adjustments	\$48,139.06	\$44,449.81	\$92,588.87	
	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	
			<mark>\$4,530,718.28</mark>	\$4,580,944.34	
Contract Total Pa	ayable This Estimate:	\$50,226.06			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3275	0320	6122020	REPLACEMENT SAND BARREL	EA	\$330.000	3	\$990.00
	0330	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$400.000	-2	(\$800.00)
	0350	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	182	\$910.00
	0370	6161025	CHANNELIZER (TRIM LINE)	EA	\$23.000	9	\$207.00
Project J4P3275	- Total						\$1,307.00
J4S3278	1160	6161005	CONSTRUCTION SIGNS	SQFT	\$4.000	195	\$780.00
Project J4S3278	- Total						\$780.00
Overall - Total							\$2,087.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3275	0040	EMBANKMENT IN PLACE	Material			-39,371	\$20.00	(\$787,420.00)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 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 (0017) due to user scarpm1	6,758	\$2.00	\$13,516.00

Prog	jress Es	stimate Number 19	Contract Prime Co			ay Period End February 15, 2022	Net Chai	Contract Arr nge Order Ar Contract Am	mount \$2	,357,163.79 35,527.14 ,592,690.93
Project Number	Line No.	Item Descri	iption	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3275						overridding Payment Estimate Except the current Payment E				
	0120	TYPE 5 AGGRE BASE (4	EGATE FOR	Price		Reference Item Price Adjustme Adjustment Type applied		-360.4	\$0.11	(\$38.92
	0120	TYPE 5 AGGRE BASE (4	EGATE FOR IN. THICK)	Price		Reference Item Price Adjustme Adjustment Type applied		360.4	\$0.08	\$27.03
	0120	TYPE 5 AGGRE BASE (4	EGATE FOR IN. THICK)	Material				-6,858.4	\$10.50	(\$72,013.20
	0120	TYPE 5 AGGRE BASE (4	EGATE FOR I IN. THICK)	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0003) due to user overridding Payment Estimate Except the current Payment E	ate Item scarpm1 tion 3 on	6,858.4	\$10.50	\$72,013.20
	0130	TYPE 5 AGGRE BASE (6	GATE FOR IN. THICK)	Material				-13,671	\$11.65	(\$159,267.15
	0130	TYPE 5 AGGRE BASE (6	EGATE FOR IN. THICK)	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0018) due to user overridding Payment Estimate Except the current Payment E	ate Item scarpm1 tion 4 on	13,671	\$11.65	\$159,267.15
	0140	TYPE A2 S	SHOULDER	Other Item Adjustment		AC adjustment for Type A2 Should SQYD placed between 8/16/21 to 9/1/ Mix ID BB 21-7 = \$534.16 and 1.75" of BP1 20-16 = \$241.00. Total of AC adjustment for Type A2 Shoulder SQYD placed between 11/16/21 to 12 of Mix ID BB 21-7 = \$707.68 and 1.74 ID BP1 20-16 = \$319.28. Total of \$	21. 4" of of Mix ID \$775.16 1,340.30 2/1/21. 4" 5" of Mix 1,026.96			\$1,802.12
						Grand Total = \$				
	0140	TYPE A2 S	SHOULDER	Other Item Adjustment	Fuel Price	Fuel adjustment for Type A2 Should SQYD placed between 8/16/21 to Fuel Adjustment for Type A2 Sho Estimate 17 manual adjustment f SQYD back out payment corrected. (\$ Grand Total =	o 9/1/21. \$606.98 oulder on for 963.5 \$515.93)			\$91.05
	0150		MISC.	Material				-10,728.5	\$45.49	(\$488,039.46
	0150		MISC.	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0019) due to user overridding Payment Estimate Except the current Payment E	scarpm1 tion 6 on	10,728.5	\$45.49	\$488,039.46
	0150		MISC.	Other Item Adjustment		AC adjustment for Misc. Optional Pa 3779.10 SQYD placed between 11/ 12/1/21. 1.75" of Mix ID SP125 \$927.53 and 10.25" of Mix ID SP190 \$4,953.34. Total of \$5	/16/21 to 21-14 = 21-13 =			\$5,880.87
	0150		MISC.	Other Item Adjustment	Fuel Price	Fuel adjustment for Misc. Optional Pr 2,683.9 SQYD placed between 8/ 9/1/21 was 12" asphalt at 1.98 to 1,771.37 Tons = \$ Fuel adjustment for Misc. Optional Pr 3,120.0 SQYD placed between 9/ 9/30/21 was 12" asphalt at 1.98 to 2,059.2 Tons = \$ Fuel adjustment for Misc. Optional Pr	/16/21 to ons/CY = 3,528.57 avement /16/21 to ons/CY = 3,486.64			\$13,805.45



Prog	ress Es	19 Contract Prime Co			ay Period End February 15, 2022 Net Ch	I Contract Am ange Order Ar t Contract Am	nount \$2	,357,163.79 35,527.14 ,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
J4P3275					3,779.1 SQYD placed between 11/16/21 to 12/1/21 was 12" asphalt at 1.98 tons/CY = 2,494.21 Tons = \$6,790.24			
	0160	MISC.	Other Item Adjustment		Grand Total = \$13,805.45 AC adjustment for Misc. Optional Pavemen 4,897.0 SQYD placed between 6/16/21 to 6/30/21. 1.75" of Mix ID SP125 21-14 = \$921.46 and 6.25" of Mix ID SP190 21-13 = \$3,000.56. Total of \$3922.02			\$4,144.26
					AC adjustment for Misc. Optional Pavemen 202.3 SQYD placed between 8/16/21 to 9/1/21. 1.75" of Mix ID SP125 21-14 = \$52.13 and 6.25" of Mix ID SP190 21-13 = \$169.77 Total of \$221.90			
					AC adjustment for Misc. Optional Pavemen placed between 9/16/21 to 9/30/21 actual was 100.3 SQYD vs paid 100.0 SQYD this adjustment is to pay the difference of 0.3 SQYD. 1.75" of Mix ID SP125 21-14 = \$0.08 and 6.25" of Mix ID SP190 21-13 = \$0.26 Total of \$0.34			
					Grand Total = \$4,144.26	;		
	0160	MISC.	Other Item Adjustment	Fuel Price	Fuel adjustment for Misc. Optional Pavemen 4,897 SQYD placed between 6/16/21 to 6/30/21 was 8" asphalt at 1.98 tons/CY = 2154.68 Tons = \$3,576.77			\$3,828.80
					Fuel adjustment for Misc. Optional Pavemen 202.3 SQYD placed between 8/16/21 to 9/1/21 was 8" asphalt at 1.98 tons/CY = 89.01 Tons = \$177.31			
					Fuel adjustment for Misc. Optional Pavemen 100.3 SQYD placed between 9/16/21 to 9/30/21 was 8" asphalt at 1.98 tons/CY = 44.13 Tons = \$74.72	:		
					Grand Total = \$3,828.80			
	0180	WOVEN WIRE FENCE	Material Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0020) due to user scarpm overridding Payment Estimate Exception 13 on the current Payment Estimate	5	\$18.75 \$18.75	(\$18,506.25 \$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 Adjustment (0021) due to user scarpm overridding Payment Estimate Exception 17 on the current Payment Estimate	,	\$55.35	\$54,065.88
	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 (0022) due to user scarpm overridding Payment Estimate Exception 19 on the current Payment Estimate)	\$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	Material		This adjustment offsets the original system	. 39	\$45.90	\$1,790.10



Prog	jress E	19 Contract Prime Co			ay Period End February 15, 2022 Net Cha	I Contract An Inge Order Ai Contract Am	mount \$2	,357,163.79 35,527.14 ,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
J4P3275		IN. HEIGHT) TYPE S			generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
	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 (0024) due to user scarpm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	144	\$96.25	\$13,860.00
	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 (0025) due to user scarpm1 overridding Payment Estimate Exception 29 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 (0026) due to user scarpm1 overridding Payment Estimate Exception 31 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 (0027) due to user scarpm1 overridding Payment Estimate Exception 37 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 (0028) due to user scarpm1 overridding Payment Estimate Exception 39 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 (0029) due to user scarpm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	355	\$27.20	\$9,656.00
	0320	REPLACEMENT SAND BARREL	Overrun			-3	\$330.00	(\$990.00
	0570	18 IN. PIPE GROUP C	Material			-14	\$100.00	(\$1,400.00
	0570	18 IN. PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user scarpm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	14	\$100.00	\$1,400.00
	0590	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$606.00	(\$1,212.00
	0590	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user scarpm1	2	\$606.00	\$1,212.00



Prog	ress E	stimate Number 19	Contract Prime Co			Pay Period Start Pay Period End	February 2, 2022 February 15, 2022	Net Cha	Contract Am nge Order Ar Contract Am	nount \$2	,357,163.79 35,527.14 ,592,690.93
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustmen Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3275							Payment Estimate Exe the current Payment				
	0600	18 IN. OR SUBSTITUTE FLARED ENI		Material					-2	\$606.00	(\$1,212.00
	0600	18 IN. OR SUBSTITUTE FLARED ENI		Material		generated M Adjustmo overridding F	nent offsets the origina Material Payment Esti ent (0033) due to use Payment Estimate Exo the current Payment	mate Item r scarpm1 ception 49	2	\$606.00	\$1,212.00
	0730	MGS G	UARDRAIL	Construction Stockpile		Payment Estim	ate Item Adjustment Stockpile Tr				(\$1,383.18
	0730	MGS G	UARDRAIL	Material					-1,135	\$21.00	(\$23,835.00)
	0730	MGS G	UARDRAIL	Material		generated M Adjustmo overridding F	nent offsets the origin Material Payment Esti ent (0035) due to use Payment Estimate Exo the current Payment	mate Item r scarpm1 ception 10	1,135	\$21.00	\$23,835.00
	0740	MGS GUARD POSTS, 6	RAIL, 8 FT. 6 FT 3 IN. SPACING	Material					-2,000	\$25.00	(\$50,000.00
	0740	MGS GUARD POSTS, 6	RAIL, 8 FT. 3 FT 3 IN. SPACING	Material		generated M Adjustmo overridding F	nent offsets the origina Material Payment Esti ent (0036) due to use Payment Estimate Exc the current Payment	mate Item r scarpm1 ception 12	2,000	\$25.00	\$50,000.00
	0930	ASSEMBL 240/120 VOLT	ER SUPPLY LY, TYPE 1, SERVICE, TING ONLY	Material					-1	\$5,434.00	(\$5,434.00
	0930	ASSEMBL 240/120 VOLT	ER SUPPLY Y, TYPE 1, SERVICE, TING ONLY	Material		generated M Adjustmo overridding F	nent offsets the origina Material Payment Esti ent (0037) due to use Payment Estimate Exo the current Payment	mate Item r scarpm1 ception 50	1	\$5,434.00	\$5,434.00
	0940	CONCRETE F	OOTINGS, MBEDDED	Material					-2.8	\$1,650.00	(\$4,620.00)
	0940	CONCRETE F E	FOOTINGS, EMBEDDED	Material		generated M Adjustmo overridding F	nent offsets the origina Material Payment Esti ent (0038) due to use Payment Estimate Exo the current Payment	mate Item r scarpm1 ception 51	2.8	\$1,650.00	\$4,620.00
	0970	BREAKAWAY A (PERFORATE ST		Material					-6	\$225.00	(\$1,350.00
	0970	BREAKAWAY A (PERFORATE ST		Material		generated M Adjustmo overridding F	nent offsets the origina Material Payment Esti ent (0039) due to use Payment Estimate Exo the current Payment	mate Item r scarpm1 ception 52	6	\$225.00	\$1,350.00
	5005	CURB AND GUTT	ER TYPE B	Material					-62	\$25.12	(\$1,557.44)
	5005	CURB AND GUTT	ER TYPE B	Material		generated M Adjustmo overridding F	nent offsets the origina Material Payment Esti ent (0041) due to use Payment Estimate Exo the current Payment	mate Item r scarpm1 ception 34	62	\$25.12	\$1,557.44
J4S3278	1090	CLASS A EX	CAVATION	Price			ce Item Price Adjustn ljustment Type applie		-120	\$0.14	(\$17.28)
	1090	CLASS A EX	CAVATION	Price		Referen	ce Item Price Adjustm	nent Index	120	\$0.10	\$11.76



Prog		timate Number 19	Contract Prime Co			ay Period End February 15, 2022	Net Chan	Contract Am ge Order An Contract Am	nount \$2	,357,163.79 35,527.14 ,592,690.93
Project lumber	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3278						Adjustment Type applied	is FUEL			
	1090	CLASS A EX	CAVATION	Other Item Adjustment	Fuel Price	Fuel adjustment for Class A Ex payment correction made for act completed. Back out manual adjus	tual date			(\$11.76
	1120	C	GRAVEL (A)	Material				-118	\$87.92	(\$10,374.56
	1120	C	GRAVEL (A)	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0006) due to user overridding Payment Estimate Except the current Payment E	ate Item scarpm1 tion 5 on	118	\$87.92	\$10,374.56
	1130	BITUMINOUS F MIXTURE PG64		Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for BP-1 Mix ID BP 124.3 tons placed between 5/16/21				\$164.08
	1150	3 IN. CONCRE	TE MEDIAN STRIP	Material				-11.3	\$298.60	(\$3,374.18
	1150	3 IN. CONCRE	TE MEDIAN STRIP	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0007) due to user s overridding Payment Estimate Exce on the current Payment E	ate Item scarpm1 ption 14	11.3	\$298.60	\$3,374.18
	1160	CONSTRUCT	ION SIGNS	Overrun				-22	\$4.00	(\$88.00
	1320	12 IN. PIPE	E GROUP C	Material				-50	\$54.00	(\$2,700.00
	1320	12 IN. PIPE	E GROUP C	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0009) due to user s overridding Payment Estimate Exce on the current Payment E	ate Item scarpm1 eption 44	50	\$54.00	\$2,700.00
	1330	18 IN. PIPE	E GROUP C	Material				-50	\$65.00	(\$3,250.00
	1330	18 IN. PIPE	E GROUP C	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0010) due to user s overridding Payment Estimate Exce on the current Payment E	ate Item scarpm1 ption 45	50	\$65.00	\$3,250.00
	1400	BITUMINOUS F MIXTURE PG64		Price		Reference Item Price Adjustme Adjustment Type applied		0.04	\$1.66	\$0.07
	1400	BITUMINOUS F MIXTURE PG64		Price		Reference Item Price Adjustme Adjustment Type applied		-0.04	\$1.66	(\$0.07
	1400	BITUMINOUS F MIXTURE PG64		Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for BP-1 Mix ID BP 670.67 tons placed between 6/2/21 -	5/16/21 - 6/1/21. 5,796.32 1 20-16. 6/15/21. 1,272.60			\$8,068.92
	1410	BITUMINOUS F MIXTURE PG64		Price		Reference Item Price Adjustme Adjustment Type applied	ent Index	-0.01	\$1.66	(\$0.02)
	1410	BITUMINOUS F MIXTURE PG64	PAVEMENT	Price		Reference Item Price Adjustment Adjustment Type applied	ent Index	0.01	\$1.63	\$0.02
	1410	BITUMINOUS F MIXTURE PG64	PAVEMENT	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for Bit Base Mix ID B 7,518.80 tons placed between 5	BB 21-7.			\$9,624.06
	1420	BITUMINOUS F MIXTUF (SURFACE	RE PG64-22	Other Item Adjustment	Asphalt Cement Price	AC adjustment for Surface Leveling M 20-22. 2367.50 tons placed between 5				\$3,219.80



Prog		imate Number I9	Contract Prime Co			y Period End February 15, 2022 Net	ginal Contract An Change Order An rent Contract Am	nount \$2	,357,163.79 35,527.14 ,592,690.93
Project Number	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3278					Adjustment	\$3,21	9.80		
	1460	MGS GUARDF POSTS, 6		Material			-1,175	\$25.00	(\$29,375.00)
	1460	MGS GUARDF POSTS, 6		Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0015) due to user scar overridding Payment Estimate Exceptio on the current Payment Estin	Item pm1 n 11	\$25.00	\$29,375.00
	5104	18 IN. OR A SUBSTITUTE FLARED END	GROUP A	Material			-2	\$1,286.25	(\$2,572.50)
	5104	18 IN. OR A SUBSTITUTE FLARED END	GROUP A	Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0040) due to user scar overridding Payment Estimate Exceptio on the current Payment Estin	ltem pm1 n 47	\$1,286.25	\$2,572.50
Total									\$48,139.06



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3275	FAF 92-1(35)	Intersection improvements	92	PLATTE	at intersection of Rte. 45 Spur
J4S3278	FAS S302(80)	Resurface	45	PLATTE	from Route 92 to Route 45

Totals by Job Numbers

P3275	This Estimate	Previous	To Date
Posted Item Pay	\$1,307.00	\$3,403,310.80	\$3,404,617.80
Gross Item Adjustments	\$27,167.48	\$19,021.25	\$46,188.73
Gross Item Pay	\$28,474.48	\$3,422,332.05	\$3,450,806.53
	*• • • •	* 2.22	AA AA
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
S3278	This Estimate	Previous	To Date
Posted Item Pay	\$780.00	\$1,082,957.67	\$1,083,737.67
Gross Item Adjustments	\$20,971.58	\$25,428.56	\$46,400.14
Gross Item Pav	\$21,751.58	\$1,108,386.23	\$1,130,137.81
Gloss Reli Fay			
	00.02	\$0.00	00.02
Incentive	\$0.00	\$0.00	\$0.00
Incentive Disincentive	\$0.00	\$0.00	\$0.00
Incentive			



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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 @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
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	scarpm1	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	scarpm1	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,	No Remark was entered by Engineer	scarpm1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

	Embrantian	Entrand	01-1-1-1
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1005FACCNSCA is insufficient.			
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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 7320618A, Project Item Line	No Remark was entered by Engineer	scarpm1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0590, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.			
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	scarpm1	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	scarpm1	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	scarpm1	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	scarpm1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C04, Contract Project J4S3278, Project Item Line Number 1160, Contract Line Item Number 1160, Item 6161005, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-C04, Contract Project J4P3275, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6122020, Minor Item.	No Remark was entered by Engineer	scarpm1	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	scarpm1	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	scarpm1	Acknowledged
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	scarpm1	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	scarpm1	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	scarpm1	Acknowledged



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

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

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

Note: Posted Q Contract Nm.CONTRACT	Project No.	and Valu Category	es are b Line No.	ltem Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	time the E Net Change Order	stimate was Total Current Quantity	Genera Unit	ted. Total Posted Approved	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	Qty 3.00	\$9,000.00	\$27,000.00
210213-004	J4F J27 J	0001	0020	2013000	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$69,665.00	\$69,665.00
		0001	0020	2022010	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	0040	2035500		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
				4010150	TYPE A2 SHOULDER	2,303.80	0.00	2,303.80	SQYD		\$23.34	\$53,770.69
		0001	0140	4010150	MISC.OPTIONAL PAVEMENT	10,728.50	0.00	10,728.50	SQYD	2,303.80	\$23.34	\$488,039.46
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT MISC.OPTIONAL TEMPORARY PAVEMENT	4,621.50	578.10	5,199.60	SQYD	5,199.60	\$45.49	\$488,039.46
			0170	5029905	MISC.TINTED CONCRETE PAVEMENT (8 IN. NON-		0.00	576.60	SQYD	576.60	\$90.25	\$52,038.15
		0001			REINFORCED)	576.60					\$90.23	
		0001	0180	6072010	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
		0001	0270	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	267.00	0.00	267.00	LF	267.00	\$7.70	\$2,055.90
		0001	0280	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	192.00	0.00	192.00	LF	192.00	\$8.90	\$1,708.80
		0001	0290	6092031	CONCRETE CURB LOW PROFILE TYPE E	355.00	0.00	355.00	LF	355.00	\$27.20	\$9,656.00
		0001	0300	6097000	ROCK LINING	6.00	11.00	17.00	CUYD	17.00	\$225.00	\$3,825.00
		0001	0310	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	5.00	\$2,000.00	\$10,000.00
		0001	0320	6122020	REPLACEMENT SAND BARREL	8.00	4.00	12.00	EA	15.00	\$330.00	\$4,950.00
		0001	0330	6122030	IMPACT ATTENUATOR (RELOCATION)	10.00	0.00	10.00	EA	4.00	\$400.00	\$1,600.00
		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	622.00	\$5.00	\$3,110.00
		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	134.00	\$23.00	\$3,082.00
		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	FURNISHED / RETAINED	7,925.00	-1,266.50	6,658.50	LF	6,658.50	\$33.00	\$219,730.50
		0001	0420		TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.00
		0001	0430	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	7,200.00	221.00	7,421.00	LF	7,421.00	\$13.00	\$96,473.00
		0001	0440	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	5.00	0.00	5.00	EA	5.00	\$400.00	\$2,000.00
		0001	0450	6181000	MOBILIZATION	1.00	-1.00	0.00	LS		\$343,077.28	\$0.00
		0001	0451	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$318,927.28	\$318,927.28



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

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

and can differ from the posted amount at the time the Estimate was Generated

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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 MARKING PAINT, TYPE L BEADS	5,679.00	0.00	5,679.00	LF	5,569.00	\$0.15	\$835.35
		0001	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,125.00	0.00	8,125.00	LF	7,899.00	\$0.18	\$1,421.82
		0001	0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,107.00	0.00	2,107.00	LF	2,168.00	\$0.18	\$390.24
		0001	0530	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	432.00	0.00	432.00	LF	475.00	\$3.00	\$1,425.00
		0001	0540	6207001	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
		0001	0590	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$606.00	\$1,212.00
		0001	0600	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	-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	\$2,950.9
		0001	0710	8064137	TYPE 2C EROSION CONTROL BLANKET	14,850.00	0.00	14,850.00	SQYD	14,850.00	\$1.39	\$20,641.50
		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
		0020	0890	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	990.00	0.00	990.00	LF	990.00	\$1.76	\$1,742.40
		0020	0900	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	2,300.00	0.00	2,300.00	LF	2,300.00	\$3.27	\$7,521.00
		0020	0000	5011407	NEUTRAL, 8 AWG	2,000.00	0.00	2,000.00	LI	2,000.00	ψ0.21	φ1,521.0



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

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

Note: Posted Qu	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-C04	J4P3275	0020	0910	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	7.00	\$970.00	\$6,790.00
		0020	0920	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	3.00	\$970.00	\$2,910.00
		0020	0930	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$5,434.00	\$5,434.00
		0040	0940	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	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 TUBE)	6.00	0.00	6.00	EA	6.00	\$225.00	\$1,350.00
		0040	0980	9031270A	2 IN. PSST POST - 12 GA.	277.00	0.00	277.00	LF	277.00	\$11.00	\$3,047.00
		0040	0990	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	48.00	0.00	48.00	LF	48.00	\$19.00	\$912.00
		0040	1000	9031272	2.25 IN. PSST POST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$11.00	\$396.00
		0040	1010	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	18.00	\$47.00	\$846.00
		0040	1020	9031280	2.5 IN. PSST POST - 12 GA.	227.00	0.00	227.00	LF	227.00	\$12.00	\$2,724.00
		0040	1030	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	42.00	0.00	42.00	LF	42.00	\$51.00	\$2,142.00
		0040	1040	9035004A	SH-FLAT SHEET	313.00	0.00	313.00	SQFT	313.00	\$20.00	\$6,260.00
		0040	1050	9035011A	ST-STRUCTURAL	66.00	0.00	66.00	SQFT	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
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$24,150.00	\$24,150.00
		0001	5002	6191000	PAVEMENT EDGE TREATMENT	0.00	370.00	370.00	LF	370.00	\$7.10	\$2,627.00
		0001	5003	6139901	MISC.CONCRETE PATCH FOR STORM SEWER CROSSING	0.00	1.00	1.00	LS	1.00	\$3,349.50	\$3,349.50
		0001	5004	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	42,447.00	42,447.00	LF	42,247.00	\$0.85	\$35,909.95
		0001	5005	6091052	CURB AND GUTTER TYPE B	0.00	62.00	62.00	LF	62.00	\$25.12	\$1,557.44
		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	MISC.6 IN. SOLID PVC PIPE	0.00	1.00	1.00	LS	1.00	\$4,475.25	\$4,475.25
		0001	5008	7269902	MISC.15 IN. CLASS V RCP AND 2 END SECTION	0.00	1.00	1.00	EA	1.00	\$3,360.00	\$3,360.00
	Project J4 J4S3278		otal Value 1080	Posted to D 2022010	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,904.00	\$3,404,617.77 \$2,904.00
	3403270	0001	1090		CLASS A EXCAVATION		0.00		CUYD	120.00	\$88.00	
		0001		2031000		120.00		120.00				\$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	415.00	\$4.00	\$1,660.00
		0001	1170	6161009	FLAG ASSEMBLY	5.00	0.00	5.00	EA	2.00	\$25.00	\$50.00
		0001	1180	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	7.00	0.00	7.00	EA	0.00	\$1.00	\$0.00
		0001	1190	6161025	CHANNELIZER (TRIM LINE)	93.00	0.00	93.00	EA	93.00	\$1.00	\$93.00
		0001	1200	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	17.00	0.00	17.00	EA	22.00	\$75.00	\$1,650.00
		0001	1210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	1220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$12,551.00	\$12,551.00
		0001	1230	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0001	1240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,047.00	0.00	19,047.00	LF	19,047.00	\$0.10	\$1,904.70
		0001	1250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,377.00	0.00	7,377.00	LF	7,377.00	\$0.10	\$737.70
		0001	1260	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	112.00	0.00	112.00	LF	112.00	\$0.50	\$56.00



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

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

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

Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEL To Date (See report generated date)
19-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	\$11,889.1
		0001	1290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	295.00	0.00	295.00	SQYD	295.00	\$16.19	\$4,776.0
		0001	1300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	213.30	0.00	213.30	STA	213.30	\$49.70	\$10,601.0
		0001	1310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		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	\$0.0
		0001	1370	8061019	SILT FENCE	792.00	-752.00	40.00	LF	40.00	\$4.70	\$188.0
		0001	1380	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.10	\$1,650.00	\$165.0
		0001	1390	9031220	PIPE POSTS	70.00	0.00	70.00	LB	70.00	\$5.00	\$350.0
		0002	1400	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,419.50	399.90	5,819.40	TONS	5,819.40	\$59.61	\$346,894.4
		0002	1410	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	8,564.20	-1,045.40	7,518.80	TONS	7,518.80	\$56.21	\$422,631.7
		0002	1420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,280.50	87.00	2,367.50	TONS	2,367.50	\$58.85	\$139,327.38
		0002	1430	4071005	TACK COAT	17,393.00	-8,443.00	8,950.00	GAL	8,950.00	\$2.50	\$22,375.0
		0010	1460	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,175.00	0.00	1,175.00	LF	1,175.00	\$25.00	\$29,375.0
		0010	1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,433.00	\$4,866.0
		0001	5101	7261018	18 IN. PIPE GROUP A	0.00	57.00	57.00	LF	57.00	\$137.55	\$7,840.3
		0001	5102	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,921.50	\$1,921.5
		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	ate as of Report Generated Date							\$1,083,737.6
219-C04 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$4,488,355.42



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0120	3040504	TYPE 5 AGGREGATE FOR BASE	6/23/21	2/14/22	360.40	SQYD	See CO 0005 for details					Moving Payment on Line 0120 Paid on Jan 18, 2022 to the correct date June 23, 2021 so the system FUEL adjustments are applied correctly
			1/18/22	2/14/22	-360.40	SQYD	See CO 0005 for details					Moving Payment on Line 0120 Paid on Jan 18, 2022 to the correct date June 23, 2021 so the system FUEL adjustments are applied correctly
0160	4019905	MISC.	6/23/21	2/14/22	477.80	SQYD	See CO 0005 for details					Moving Payment on Line 0160 Paid on Jan 18, 2022 an Sep 28, 2021 to the correct date June 23, 2021 so the system FUEL adjustments are applied correctly
			9/28/21	2/14/22	0.30	SQYD	Part of the quantity was missing upon initial entry.					Moving Payment on Line 0160 Paid on Jan 18, 2022 an Sep 28, 2021 to the correct date June 23, 2021 so the system FUEL adjustments are applied correctly
			1/18/22	2/14/22	-478.10	SQYD	See CO 0005 for details					Moving Payment on Line 0160 Paid on Jan 18, 2022 and Sep 28, 2021 to the correct date June 23, 2021 so the system FUEL adjustments are applied correctly
0320	6122020	REPLACEMENT SAND BARREL	2/4/22	2/15/22	3.00	EA	Final Reported Quantity.					
0330	6122030	IMPACT ATTENUATOR (RELOCATION)	2/4/22	2/15/22	-2.00	EA	Final Reported Quantity.					
0350	6161005	CONSTRUCTION SIGNS	2/4/22	2/15/22	182.00	SQFT	Final Reported Quantity.					
0370	6161025	CHANNELIZER (TRIM LINE)	2/4/22	2/15/22	9.00	EA	Final Reported Quantity.					

Project: J4S3278

Line Number	ltem 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	5/14/21	2/14/22	120.00	CUYD	Final Quantity. Work was completed during estimate 1 but was not reported due to error					Moving Payment on Line 1090 Paid on Jan 18, 2022 to the correct date May 14, 2021 so the system FUEL adjustments are applied correctly. The actual date is unknown but the work was performed sometime betwee 5/2 and 5/21.
			1/18/22	2/14/22	-120.00	CUYD	Final Quantity. Work was completed during estimate 1 but was not reported due to error					Moving Payment on Line 1090 Paid on Jan 18, 2022 to the correct date May 14, 2021 so the system FUEL adjustments are applied correctly. The actual date is unknown but the work was performed sometime betwee 5/2 and 5/21.
1160	6161005	CONSTRUCTION SIGNS	2/4/22	2/15/22	195.00	SQFT	Final Reported Quantity.					
1400	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	6/2/21	2/14/22	-0.04	TONS	Rounding for Final Pay					Moving Payment on Line 1400 Paid on June 16, 2021 t the correct date June 2, 2021 so the system FUEL adjustments are applied correctly.
			6/16/21	2/14/22	0.04	TONS	Rounding for final pay					Moving Payment on Line 1400 Paid on June 16, 2021 t the correct date June 2, 2021 so the system FUEL adjustments are applied correctly.
1410	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	5/25/21	2/14/22	0.01	TONS	Rounding for final pay					Moving Payment on Line 1410 Paid on June 16, 2021 t the correct date May 25, 2021 so the system FUEL adjustments are applied correctly.
			6/16/21	2/14/22	-0.01	TONS	Rounding for final pay					Moving Payment on Line 1410 Paid on June 16, 2021 t the correct date May 25, 2021 so the system FUEL adjustments are applied correctly.

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



Feb 25, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3275	0010	CLEARING AND	Overrun	Type Overrun	3	Jun 16,	SYSTEM	(\$9,000.00)			
		GRUBBING			17	2021 Jan 18, 2022	SYSTEM	\$9,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9000.00000 - 9000.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0010 -	Total						\$0.00			
	0030	CLASS A EXCAVATION	Price FUEL		6	Aug 2, 2021	SYSTEM	\$104.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					8	Sep 2, 2021	SYSTEM	\$5.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					9	Sep 16, 2021	SYSTEM	\$12.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Oct 1, 2021	SYSTEM	\$3.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					12	Nov 2, 2021	SYSTEM	\$144.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					12	Nov 2, 2021	SYSTEM	\$355.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					14	Dec 2, 2021	SYSTEM	\$620.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$1,245.63			
			Price FUEL -	Total				\$1,245.63			
	0030 -	Total						\$1,245.63			
	0040	EMBANKMENT IN PLACE	Material		3	Jun 16, 2021	SYSTEM	\$279,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
							3	Jun 16, 2021	SYSTEM	(\$279,620.00)	
							4	Jul 1, 2021	SYSTEM	\$316,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$316,020.00)			
					5	Jul 16, 2021	SYSTEM	\$562,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Jul 16, 2021	SYSTEM	(\$562,220.00)			
					6	Aug 2, 2021	SYSTEM	\$713,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Aug 2, 2021	SYSTEM	(\$713,020.00)			
					7	Aug 16, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Aug 16, 2021	SYSTEM	(\$787,420.00)			
					8	Sep 2, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Sep 2, 2021	SYSTEM	(\$787,420.00)			
					9	Sep 16, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					9	Sep 16, 2021	SYSTEM	(\$787,420.00)			
					10	Oct 1, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					10	Oct 1, 2021	SYSTEM	(\$787,420.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0040	EMBANKMENT IN PLACE	Material		11	Oct 18, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$787,420.00)	
					12	Nov 2, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$787,420.00)	
					13	Nov 16, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$787,420.00)	
					14	Dec 2, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$787,420.00)	
					15	Dec 16, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$787,420.00)	
					16	Jan 3, 2022	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$787,420.00)	
					17	Jan 18, 2022	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$787,420.00)	
					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)	
					19	Feb 16, 2022	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$787,420.00)	
				- Total				\$0.00	
			Material - Tot Other Item	OVRN	6	Aug 2,	schnod1	\$0.00 (\$115,500.00)	Payment held until quantity is verified by contractor/MoDOT.
			Adjustment	OVRN - Tota	al	2021		(\$115,500.00)	
			Other Item A	djustment - T	otal			(\$115,500.00)	
			Overrun	Overrun	6	Aug 2, 2021	SYSTEM	(\$116,551.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 2, 2021	SYSTEM	\$31,887.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 35651.000; Overrun Quantity Balance 5775.00.
					6	Aug 2, 2021	SYSTEM	\$33,098.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 35651.000; Overrun Quantity Balance 5775.00.
					6	Aug 2, 2021	SYSTEM	\$35,116.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 35651.000; Overrun Quantity Balance 5775.00.
					6	Aug 2, 2021	SYSTEM	\$16,448.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 29



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0040	EMBANKMENT IN PLACE	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 35651.000; Overrun Quantity Balance 5775.00.
					7	Aug 16, 2021	SYSTEM	(\$116,533.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.17890' is applied (if non-zero).
					7	Aug 16, 2021	schnod1	(\$74,400.00)	Overrun withheld for estimate 0007.
					7	Aug 16, 2021	SYSTEM	(\$75,181.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 16, 2021	SYSTEM	\$75,181.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 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	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)	
							SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment
					11	Oct 18, 2021	STOTEM		Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11 11		SYSTEM	(\$1,678.00)	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3275	0050	COMPACTING EMBANKMENT	Material		12	Nov 2, 2021	SYSTEM	(\$6,882.00)	
					13	Nov 16, 2021	SYSTEM	\$6,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$6,882.00)	
					14	Dec 2, 2021	SYSTEM	\$13,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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)	
					19	Feb 16, 2022	SYSTEM	\$13,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$13,516.00)	
				- Total				\$0.00	
	0050 -	Total	Material - To	tal				\$0.00	
	0050 -	LINEAR GRADING	Overrun	Overrun	4	Jul 1, 2021	SYSTEM	\$0.00 (\$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 -	Total						(\$4,675.00)	
	0110	TYPE 1 AGGREGATE FOR BASE (8 IN.	Material		8	Sep 2, 2021	SYSTEM	\$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			8	Sep 2, 2021	SYSTEM	(\$15,750.00)	
					9	Sep 16, 2021	SYSTEM	\$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$15,750.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		8	Sep 2, 2021	SYSTEM	\$270.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$270.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4P3275	0110	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	Price FUEL -	Total				\$270.00																							
	0110 -	Total						\$270.00																							
	0120	TYPE 5 AGGREGATE FOR BASE	Material		4	Jul 1, 2021	SYSTEM	\$48,687.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					4	Jul 1, 2021	SYSTEM	(\$48,687.45)																							
					5	Jul 16, 2021	SYSTEM	\$48,687.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					5	Jul 16, 2021	SYSTEM	(\$48,687.45)																							
					6	Aug 2, 2021	SYSTEM	\$48,687.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
						6	Aug 2, 2021	SYSTEM	(\$48,687.45)																						
					7	Aug 16, 2021	SYSTEM	\$48,687.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
									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 14 14 15 15									13	Nov 16, 2021	SYSTEM	(\$59,100.30)																
													1								1.					1	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.
															1	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.
					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.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0120	TYPE 5 AGGREGATE	Material		16	Jan 3, 2022	SYSTEM	(\$68,229.00)	
		FOR BASE			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)	
					19	Feb 16, 2022	SYSTEM	\$72,013.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$72,013.20)	
				- Total				\$0.00	
			Material - To					\$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
					19	Feb 16, 2022	SYSTEM	(\$11.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$580.88	
			Price FUEL -	Total				\$580.88	
	0120 -							\$580.88	
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Aug 16, 2021	SYSTEM	\$5,463.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		(liok)			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



Desired	Line	Description	Adjusters	Other	E et	Created	Created	Δ	Demostra			
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
				Туре								
J4P3275	0130	TYPE 5 AGGREGATE	Material						Estimate Exception 4 on the current Payment Estimate.			
		FOR BASE (6 IN. THICK)			12	Nov 2, 2021	SYSTEM	(\$83,939.42)				
					13	Nov 16, 2021	SYSTEM	\$159,267.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					13	Nov 16, 2021	SYSTEM	(\$159,267.15)				
					14	Dec 2, 2021	SYSTEM	\$159,267.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					14	Dec 2, 2021	SYSTEM	(\$159,267.15)				
					15	Dec 16, 2021	SYSTEM	\$159,267.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					15	Dec 16, 2021	SYSTEM	(\$159,267.15)				
								16	Jan 3, 2022	SYSTEM	\$159,267.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
									16	Jan 3, 2022	SYSTEM	(\$159,267.15)
										17	Jan 18, 2022	SYSTEM
						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)				
					19	Feb 16, 2022	SYSTEM	\$159,267.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					19	Feb 16, 2022	SYSTEM	(\$159,267.15)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
			Price FUEL		7	Aug 16, 2021	SYSTEM	\$64.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							8	Sep 2, 2021	SYSTEM	\$499.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										10	10	Oct 1, 2021
					13	Nov 16, 2021	SYSTEM	\$1,219.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				\$2,149.19				
			Price FUEL -	Total				\$2,149.19				
	0130 -	Total						\$2,149.19				
	0140	0140 TYPE A2 SHOULDER	Material		8	Sep 2, 2021	SYSTEM	\$22,488.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					8	Sep 2, 2021	SYSTEM	(\$22,488.09)				
					9	Sep 16, 2021	SYSTEM	\$22,488.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					9	Sep 16, 2021	SYSTEM	(\$22,488.09)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
			Other Item	ACAD	19	Feb 16,	scarpm1	\$1,802.12	AC adjustment for Type A2 Shoulder 963.5 SQYD placed between 8/16/21 to			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3275	0140	TYPE A2 SHOULDER	Adjustment			2022			9/1/21. 4" of Mix ID BB 21-7 = \$534.16 and 1.75" of Mix ID BP1 20-16 = \$241.00. Total of \$775.16													
									AC adjustment for Type A2 Shoulder 1,340.30 SQYD placed between 11/16/21 to 12/1/21. 4" of Mix ID BB 21-7 = \$707.68 and 1.75" of Mix ID BP1 20-16 = \$319.28. Total of \$1,026.96													
									Grand Total = \$1,802.12													
				ACAD - Tota	al			\$1,802.12														
				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.													
					19	Feb 16, 2022	scarpm1	\$91.05	Fuel adjustment for Type A2 Shoulder 963.5 SQYD placed between 8/16/21 to 9/1/21. \$606.98													
									Fuel Adjustment for Type A2 Shoulder on Estimate 17 manual adjustment for 963.5 SQYD back out payment corrected. (\$515.93)													
									Grand Total = \$91.05													
				FUEL - Tota				\$1,760.92														
			Other Item A	djustment - T	otal			\$3,563.04														
	0140 -							\$3,563.04														
	0150	MISC.	Material		10	Oct 1, 2021	SYSTEM	\$285,354.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					10	Oct 1, 2021	SYSTEM	(\$285,354.22)														
						11	Oct 18, 2021	SYSTEM	\$285,354.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
								11	Oct 18, 2021	SYSTEM	(\$285,354.22)											
					12	Nov 2, 2021	SYSTEM	\$285,354.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
								12	Nov 2, 2021	SYSTEM	(\$285,354.22)											
						13	Nov 16, 2021	SYSTEM	\$315,923.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
													13	Nov 16, 2021	SYSTEM	(\$315,923.50)						
										14	Dec 2, 2021	SYSTEM	\$488,039.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
											14	Dec 2, 2021	SYSTEM	(\$488,039.46)								
					15	Dec 16, 2021	SYSTEM	(\$488,039.46)														
							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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3275	0150	MISC.	Material		19	Feb 16, 2022	SYSTEM	\$488,039.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					19	Feb 16, 2022	SYSTEM	(\$488,039.46)																	
				- Total				\$0.00																	
			Material - Tot	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																
					19	Feb 16, 2022	scarpm1	\$5,880.87	AC adjustment for Misc. Optional Pavement 3779.10 SQYD placed between 11/16/21 to 12/1/21. 1.75" of Mix ID SP125 21-14 = \$927.53 and 10.25" of Mix ID SP190 21-13 = \$4,953.34. Total of \$5,880.87																
				ACAD - Tota	al			\$15,445.16																	
				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)																
					19	Feb 16, 2022	scarpm1	\$13,805.45	Fuel adjustment for Misc. Optional Pavement 2,683.9 SQYD placed between 8/16/21 to 9/1/21 was 12" asphalt at 1.98 tons/CY = 1,771.37 Tons = \$3,528.57																
										Fuel adjustment for Misc. Optional Pavement 3,120.0 SQYD placed between 9/16/21 to 9/30/21 was 12" asphalt at 1.98 tons/CY = 2,059.2 Tons = \$3,486.64															
											Fuel adjustment for Misc. Optional Pavement 3,779.1 SQYD placed between 11/16/21 to 12/1/21 was 12" asphalt at 1.98 tons/CY = 2,494.21 Tons = \$6,790.24														
									Grand Total = \$13,805.45																
				FUEL - Tota	ıl			\$14,357.30																	
			Other Item A	djustment - T	otal			\$29,802.46																	
	0150 -	Total						\$29,802.46																	
	0160	MISC.	Material		4	Jul 1, 2021	SYSTEM	\$125,903.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					4	Jul 1, 2021	SYSTEM	(\$125,903.01)																	
																					5	Jul 16, 2021	SYSTEM	\$125,903.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
																					5	Jul 16, 2021	SYSTEM	(\$125,903.01)	
											6	Aug 2, 2021	SYSTEM	\$125,903.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
																				6	Aug 2, 2021	SYSTEM	(\$125,903.01)		
					7	Aug 16, 2021	SYSTEM	\$125,903.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					7	Aug 16, 2021	SYSTEM	(\$125,903.01)																	
					8	Sep 2, 2021	SYSTEM	\$131,666.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					8	Sep 2, 2021	SYSTEM	(\$131,666.54)																	
					9	Sep 16,	SYSTEM	\$131,666.54	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
			туре	Туре	Number	Date	Dy					
J4P3275	0160	MISC.	Material			2021			Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					9	Sep 16, 2021	SYSTEM	(\$131,666.54)				
					10	Oct 1, 2021	SYSTEM	\$134,515.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					10	Oct 1, 2021	SYSTEM	(\$134,515.54)				
					11	Oct 18, 2021	SYSTEM	\$134,515.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					11	Oct 18, 2021	SYSTEM	(\$134,515.54)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
			Other Item Adjustment	ACAD	10	Oct 1, 2021	schnod1	\$26.18	100 SQYD of 1.75" SP125 21-14 with 3.4% Virgin AC.			
					10	Oct 1, 2021	schnod1	\$85.25	100.0 SQYD of 6.25" SP190 21-13 with 3.1% Virgin AC.			
					19	Feb 16, 2022	scarpm1	\$4,144.26	AC adjustment for Misc. Optional Pavement 4,897.0 SQYD placed between 6/16/21 to 6/30/21. 1.75" of Mix ID SP125 21-14 = \$921.46 and 6.25" of Mix ID SP190 21-13 = \$3,000.56. Total of \$3922.02			
									AC adjustment for Misc. Optional Pavement 202.3 SQYD placed between 8/16/21 to 9/1/21. 1.75" of Mix ID SP125 21-14 = \$52.13 and 6.25" of Mix ID SP190 21-13 = \$169.77. Total of \$221.90			
									AC adjustment for Misc. Optional Pavement placed between 9/16/21 to 9/30/21 actual was 100.3 SQVD vs paid 100.0 SQVD this adjustment is to pay the difference of 0.3 SQVD. 1.75" of Mix ID SP125 21-14 = \$0.08 and 6.25" of Mix ID SP190 21-13 = \$0.26. Total of \$0.34			
												Grand Total = \$4,144.26
					ACAD - Tota	al			\$4,255.69			
				FUEL	19	Feb 16, 2022	scarpm1	\$3,828.80	Fuel adjustment for Misc. Optional Pavement 4,897 SQYD placed between 6/16/21 to 6/30/21 was 8" asphalt at 1.98 tons/CY = 2154.68 Tons = \$3,576.77			
									Fuel adjustment for Misc. Optional Pavement 202.3 SQYD placed between 8/16/21 to 9/1/21 was 8" asphalt at 1.98 tons/CY = 89.01 Tons = \$177.31			
									Fuel adjustment for Misc. Optional Pavement 100.3 SQYD placed between 9/16/21 to 9/30/21 was 8" asphalt at 1.98 tons/CY = 44.13 Tons = \$74.72			
									Grand Total = \$3,828.80			
				FUEL - Tota	l			\$3,828.80				
				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			\$8,084.49				
			Overrun	Overrun	10	Oct 1, 2021	SYSTEM	\$2,849.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 4721.500; Overrun Quantity Balance 100.00.			
					10	Oct 1, 2021	SYSTEM	(\$2,849.00)				
					11	Oct 18, 2021	SYSTEM	(\$2,849.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					11	Oct 18, 2021	SYSTEM	\$2,849.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 4721.500; Overrun Quantity Balance 100.00.			
					12	Nov 2, 2021	SYSTEM	(\$2,849.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					12	Nov 2, 2021	SYSTEM	\$2,849.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					13	Nov 16,	SYSTEM	(\$2,849.00)	Averaged Price Adjustment from this item on all previous payment estimates			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4P3275	0160	MISC.	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).														
					13	Nov 16, 2021	SYSTEM	\$2,849.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					14	Dec 2, 2021	SYSTEM	(\$2,849.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					17	Jan 18, 2022	SYSTEM	\$2,849.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.49000 - 28.49000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	0160 -	Total						\$8,084.49															
	0170	MISC.	Material		14	Dec 2, 2021	SYSTEM	\$39,655.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					14	Dec 2, 2021	SYSTEM	(\$39,655.85)															
					15	Dec 16, 2021	SYSTEM	\$52,038.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					15	Dec 16, 2021	SYSTEM	(\$52,038.15)															
					16	Jan 3, 2022	SYSTEM	\$52,038.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					16	Jan 3, 2022	SYSTEM	(\$52,038.15)															
					17	Jan 18, 2022	SYSTEM	\$52,038.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					17	Jan 18, 2022	SYSTEM	(\$52,038.15)															
				- Total				\$0.00															
			Material - Tot	otal				\$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	il			\$282.04															
			Other Item A	djustment - T	otal			\$282.04															
	0170 -	Total						\$282.04															
	0180	WOVEN WIRE FENCE	Material		13	Nov 16, 2021	SYSTEM	\$18,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
																			13	Nov 16, 2021	SYSTEM	(\$18,506.25)	
															14	Dec 2, 2021	SYSTEM	\$18,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
						14	Dec 2, 2021	SYSTEM	(\$18,506.25)														
																					15	Dec 16, 2021	SYSTEM
					15	Dec 16, 2021	SYSTEM	(\$18,506.25)															
					16	16	16	Jan 3, 2022	SYSTEM	\$18,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					16	Jan 3, 2022	SYSTEM	(\$18,506.25)															
					17	Jan 18, 2022	SYSTEM	\$18,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0180	WOVEN WIRE FENCE	Material		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)	
					19	Feb 16, 2022	SYSTEM	\$18,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$18,506.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180 -	Total						\$0.00	
	0200	6 IN. CONCRETE MEDIAN STRIP	Material		14	Dec 2, 2021	SYSTEM	\$15,758.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Dec 2, 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)	
					19	Feb 16, 2022	SYSTEM	\$54,065.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Feb 16, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4P3275	0210	PAVED APPROACH, 8 IN.	Material		11	Oct 18, 2021	SYSTEM	(\$11,900.46)												
					12	Nov 2, 2021	SYSTEM	\$29,895.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					12	Nov 2, 2021	SYSTEM	(\$29,895.36)												
					13	Nov 16, 2021	SYSTEM	\$29,895.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					13	Nov 16, 2021	SYSTEM	(\$29,895.36)												
					14	Dec 2, 2021	SYSTEM	\$29,895.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					14	Dec 2, 2021	SYSTEM	(\$29,895.36)												
					15	Dec 16, 2021	SYSTEM	\$47,865.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					15	Dec 16, 2021	SYSTEM	(\$47,865.18)												
					16	Jan 3, 2022	SYSTEM	\$47,865.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					16	Jan 3, 2022	SYSTEM	(\$47,865.18)												
					17	Jan 18, 2022	SYSTEM	\$47,865.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
																17	Jan 18, 2022	SYSTEM	(\$47,865.18)	
						18	Feb 2, 2022	SYSTEM	\$47,865.18	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.										
					18	Feb 2, 2022	SYSTEM	(\$47,865.18)												
					19	Feb 16, 2022	SYSTEM	\$47,865.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					19	Feb 16, 2022	SYSTEM	(\$47,865.18)												
				- Total				\$0.00												
			Material - Tot Price FUEL	tal	8	Son 2	SYSTEM	\$0.00 \$68.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
			FILEFUEL			Sep 2, 2021														
					12	Nov 2, 2021	SYSTEM	\$137.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					15	Dec 16, 2021	SYSTEM	\$137.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
				- Total				\$343.66												
	0240		Price FUEL -	Total				\$343.66												
	0210 -		Mat. 1.1		44	D. C	OVOTE	\$343.66	This adjustes whether the state is a second state of the											
	0230	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		14	Dec 2, 2021	SYSTEM	\$1,790.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					14	Dec 2, 2021	SYSTEM	(\$1,790.10)												
					15	Dec 16, 2021	SYSTEM	\$1,790.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					15	Dec 16, 2021	SYSTEM	(\$1,790.10)												
					16	Jan 3, 2022	SYSTEM	\$1,790.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J4P3275	0230	CONCRETE CURB (OVER 6 IN.	Material	Туре	16	Jan 3, 2022	SYSTEM	(\$1,790.10)																						
		HEIGHT) TYPE S			17	Jan 18, 2022	SYSTEM	\$1,790.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					17	Jan 18, 2022	SYSTEM	(\$1,790.10)																						
					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	Feb 2, 2022	SYSTEM	(\$1,790.10)																						
					19	Feb 16, 2022	SYSTEM	\$1,790.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment																					
					19	Feb 16,	SYSTEM	(\$1,790.10)	Estimate Exception 24 on the current Payment Estimate.																					
				- Total		2022		\$0.00																						
			Material - To					\$0.00																						
	0230 -	Total						\$0.00																						
	0240	CONCRETE GUTTER TYPE A	Material		8	Sep 2, 2021	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					8	Sep 2, 2021	SYSTEM	(\$1,925.00)																						
					9	Sep 16, 2021	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
									9	Sep 16, 2021	SYSTEM	(\$1,925.00)																		
					10	Oct 1, 2021	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
					10	Oct 1, 2021	SYSTEM	(\$1,925.00)																						
					11	Oct 18, 2021	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
										11	Oct 18, 2021	SYSTEM	(\$1,925.00)																	
						12	Nov 2, 2021	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
																										12	Nov 2, 2021	SYSTEM	(\$1,925.00)	
																										13	Nov 16, 2021	SYSTEM	\$7,786.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
																		13	Nov 16, 2021	SYSTEM	(\$7,786.62)									
						14	Dec 2, 2021	SYSTEM	\$12,849.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
											14	Dec 2, 2021	SYSTEM	(\$12,849.38)																
																								15	Dec 16, 2021	SYSTEM	\$12,849.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					15	Dec 16, 2021	SYSTEM	(\$12,849.38)																						
					16	Jan 3, 2022	SYSTEM	\$12,849.38	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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3275	0240		Material						Estimate Exception 34 on the current Payment Estimate.																		
		GUTTER TYPE A			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)																			
					19	Feb 16, 2022	SYSTEM	\$13,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					19	Feb 16, 2022	SYSTEM	(\$13,860.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
			Overrun	Overrun	14	Dec 2, 2021	woodwj1	(\$625.63)	Manual adjustment that will be removed once the material exceptions are resolved																		
					14	Dec 2, 2021	SYSTEM	\$625.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 133.500; Overrun Quantity Balance 6.50.																		
					14	Dec 2, 2021	SYSTEM	(\$625.63)																			
					15	Dec 16, 2021	SYSTEM	(\$625.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					15	Dec 16, 2021	SYSTEM	\$625.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 133.500; Overrun Quantity Balance 6.50.																		
					16	Jan 3, 2022	SYSTEM	(\$625.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					16	Jan 3, 2022	SYSTEM	\$625.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 95 on the current Payment Estimate. Material Insufficiency Quantity 133.500; Overrun Quantity Balance 6.50.																		
						17	Jan 18, 2022	SYSTEM	(\$625.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					17	Jan 18, 2022	SYSTEM	\$625.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 133.500; Overrun Quantity Balance 6.50.																		
					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 16 16	16	16	16												15	Dec 16, 2021	SYSTEM	(\$6,691.20)						
								1	16	1	1	1	1	10	16	16	16	16	16	16			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	17	17	17	17	-	17	17	1	1					17	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)																			
						2022																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3275	0250	CURB AND GUTTER TYPE A	Material		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)			
					19	Feb 16, 2022	SYSTEM	\$6,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					19	Feb 16, 2022	SYSTEM	(\$6,691.20)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	0250 -	Total						\$0.00			
	0260	CURB AND GUTTER TYPE B	Material		8	Sep 2, 2021	SYSTEM	\$20,373.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					8	Sep 2, 2021	SYSTEM	(\$20,373.86)			
					9	Sep 16, 2021	SYSTEM	\$20,373.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					9	Sep 16, 2021	SYSTEM	(\$20,373.86)			
					10	Oct 1, 2021	SYSTEM	\$27,490.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					10	Oct 1, 2021	SYSTEM	(\$27,490.06)			
					11	Oct 18, 2021	SYSTEM	\$27,490.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					11	Oct 18, 2021	SYSTEM	(\$27,490.06)			
					12	Nov 2, 2021	SYSTEM	\$27,490.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					12	Nov 2, 2021	SYSTEM	(\$27,490.06)			
					13	Nov 16, 2021	SYSTEM	\$27,490.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					13	Nov 16, 2021	SYSTEM	(\$27,490.06)			
					14	Dec 2, 2021	SYSTEM	\$42,248.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
						14	Dec 2, 2021	SYSTEM	(\$42,248.70)		
						15	Dec 16, 2021	SYSTEM	\$42,248.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					15	Dec 16, 2021	SYSTEM	(\$42,248.70)			
							16	Jan 3, 2022	SYSTEM	\$42,248.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					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,	SYSTEM	(\$42,248.70)			



Feb 25, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
			турс	Туре	Humber		Dy			
J4P3275	0260	CURB AND GUTTER TYPE B	Material			2022				
					19	Feb 16, 2022	SYSTEM	\$42,248.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user scarpm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					19	Feb 16, 2022	SYSTEM	(\$42,248.70)		
				- Total				\$0.00		
			Material - Tot	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)		
					19	Feb 16, 2022	SYSTEM	\$2,055.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user scarpm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					19	Feb 16, 2022	SYSTEM	(\$2,055.90)		
				- Total				\$0.00		
			Material - Tot	otal				\$0.00		
	0270 -	Total						\$0.00		
	0280	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material	Material	14	Dec 2, 2021	SYSTEM	\$1,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					14	Dec 2, 2021	SYSTEM	(\$1,708.80)		
					15	Dec 16, 2021	SYSTEM	\$1,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
						15	Dec 16, 2021	SYSTEM	(\$1,708.80)	
					16	Jan 3, 2022	SYSTEM	\$1,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					16	Jan 3, 2022	SYSTEM	(\$1,708.80)		
					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.	



Feb 25, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0280	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		18	Feb 2, 2022	SYSTEM	(\$1,708.80)	
					19	Feb 16, 2022	SYSTEM	\$1,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$1,708.80)	
				- Total				\$0.00	
			Material - Tot	al				\$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)	
					19	Feb 16, 2022	SYSTEM	\$9,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user scarpm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$9,656.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0290 -	Total						\$0.00	
	0300	ROCK LINING	Material		3	Jun 16, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$450.00)	
					4	Jul 1, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$450.00)	
					5	Jul 16, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$450.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Other Item Adjustment	OVRN	9	Sep 16, 2021	schnod1	(\$2,475.00)	Overrun adjustment until change order completion.
					11	Oct 19, 2021	schnod1	\$2,475.00	Payment for overrun adjustment.
				OVRN - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	9	Sep 16, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.



Feb 25, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0300	ROCK LINING	Overrun	Overrun	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	otal				\$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.
		b) and ce / a d o d)			1	May 17, 2021	SYSTEM	(\$6,000.00)	
					2	Jun 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$6,000.00)	
					3	Jun 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$6,000.00)	
					4	Jul 1, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$6,000.00)	
					5	Jul 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -							\$0.00	
	0320	REPLACEMENT SAND BARREL		erial	3	Jun 16, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$990.00)	
					4	Jul 1, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$990.00)	
					5	Jul 16, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$990.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Other Item Adjustment	OVRN		Sep 16, 2021	schnod1	(\$1,320.00)	Overrun adjustment until change order completion.
					10	Oct 1, 2021	schnod1	\$1,320.00	Return of adjustment from estimate 0009.
				OVRN - Total				\$0.00	
				djustment - T				\$0.00	
			Overrun	Overrun	9	Sep 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.



Feb 25, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0320	REPLACEMENT SAND BARREL	Overrun	Overrun	9	Sep 16, 2021	SYSTEM	(\$1,320.00)	
					10	Oct 1, 2021	SYSTEM	(\$1,320.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 2, 2022	SYSTEM	\$1,320.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',330.00000 - 330.00000, 'is applied (if non-zero).
					19	Feb 16, 2022	SYSTEM	(\$990.00)	
				Overrun - T	otal			(\$990.00)	
			Overrun - To	tal				(\$990.00)	
	0320 -	Total						(\$990.00)	
	0350	CONSTRUCTION SIGNS	Material		1	May 17, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	May 17, 2021	SYSTEM	(\$2,040.00)	
					2	Jun 2, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$2,200.00)	
					3	Jun 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$2,200.00)	
					4	Jul 1, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$2,200.00)	
					5	Jul 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$2,200.00)	
				- Total tal				\$0.00	
			Material - Tot					\$0.00	
	0350 -	Total						\$0.00	
	0360	ADVANCED WARNING RAIL SYSTEM			1	May 17, 2021	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	May 17, 2021	SYSTEM	(\$150.00)	
					2	Jun 2, 2021	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$150.00)	
					3	Jun 16, 2021	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$150.00)	
					4	Jul 1,	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	2021 Jul 1, 2021	SYSTEM	(\$150.00)	
					4	Jul 1,	SYSTEM SYSTEM	(\$150.00) \$150.00	



Feb 25, 2022

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3275	0360	ADVANCED WARNING RAIL	Material	- Total				\$0.00		
		SYSTEM	Material - To	tal				\$0.00		
	0360 -	Total						\$0.00		
	0370	CHANNELIZER (TRIM LINE)	Material		1	May 17, 2021	SYSTEM	\$1,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					1	May 17, 2021	SYSTEM	(\$1,472.00)		
					2	Jun 2, 2021	SYSTEM	\$2,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					2	Jun 2, 2021	SYSTEM	(\$2,185.00)		
					3	Jun 16, 2021	SYSTEM	\$2,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					3	Jun 16, 2021	SYSTEM	(\$2,185.00)		
						4	Jul 1, 2021	SYSTEM	\$2,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				4		Jul 1, 2021	SYSTEM	(\$2,185.00)		
					5	Jul 16, 2021	SYSTEM	\$2,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$2,185.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0370 -	Total						\$0.00		
	LONG-T	0 TEMPORARY LONG-TERM	Material							
		LONG-TERM RUMBLE STRIPS	Material		1	May 17, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
			Material		1		SYSTEM	\$3,600.00 (\$3,600.00)	Estimate Item Adjustment (0012) due to user schnod1 overridding Payment	
			watenai			2021 May 17,			Estimate Item Adjustment (0012) due to user schnod1 overridding Payment	
			iviatenai		1	2021 May 17, 2021 Jun 2,	SYSTEM	(\$3,600.00)	Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment	
			materia		1	2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM	(\$3,600.00) \$3,600.00	Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment	
			Material		1 2 2	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$3,600.00) \$3,600.00 (\$3,600.00)	Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment	
			Waten an		1 2 2 3	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00	Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment	
			Water lai		1 2 2 3 3	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00)	Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.	
			Water lai		1 2 2 3 3 4	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00	Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.	
			Water lai		1 2 2 3 3 4 4	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00)	Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 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.	
			Watenar	- Total	1 2 2 3 3 4 4 5	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00	Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 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.	
			Material - To		1 2 2 3 3 4 4 5	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) (\$3,600.00) \$3,600.00 (\$3,600.00)	Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 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.	
	0400 -	RUMBLE STRIPS			1 2 2 3 3 4 4 5	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00)	Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 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.	
	0400 - 0410	RUMBLE STRIPS	Material - To		1 2 2 3 3 4 4 5	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) (\$3,600.00) (\$3,600.00) \$3,600.00	Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 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.	



143257 040 TEP-TINEFIC NUMBER Number Intermed NUMBER 1 0<	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Provide Provide <t< td=""><td>J4P3275</td><td>0410</td><td>BARRIER ANCHORED.,</td><td>Material</td><td></td><td>2</td><td></td><td>SYSTEM</td><td>\$96,937.50</td><td>Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment</td></t<>	J4P3275	0410	BARRIER ANCHORED.,	Material		2		SYSTEM	\$96,937.50	Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment
Provide Provide <t< td=""><td></td><td></td><td>CONT</td><td></td><td></td><td>2</td><td></td><td>SYSTEM</td><td>(\$96,937.50)</td><td></td></t<>			CONT			2		SYSTEM	(\$96,937.50)	
Image: state in the state in thes						3		SYSTEM	\$96,937.50	Estimate Item Adjustment (0045) due to user schnod1 overridding Payment
Nome Description Control Contro Control Control <t< td=""><td></td><td></td><td></td><td></td><td></td><td>3</td><td></td><td>SYSTEM</td><td>(\$96,937.50)</td><td></td></t<>						3		SYSTEM	(\$96,937.50)	
NUMBER						4		SYSTEM	\$96,937.50	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment
Autor State State OK10 - Total 90.00 90.00 OK10 - Total 90.00 90.00 90.00 OK10 - Total 90.00 10.00 10.000 10.000 VEX TRANSITION 1 May 17. SYSTEM 61.700.000 10.000 Entranse Exception 10 on the current Payment Estimate. 2 Jun 2. SYSTEM 61.700.000 This adjustment offsets the original system-generated Material Payment 2 Jun 2. SYSTEM 61.700.000 This adjustment offsets the original system-generated Material Payment 2 Jun 2. SYSTEM 61.700.000 This adjustment offsets the original system-generated Material Payment 2 Jun 2. SYSTEM 61.700.000 This adjustment offsets the original system-generated Material Payment 2 Jun 1.6 SYSTEM 61.700.000 This adjustment offsets the original system-generated Material Payment 2 Jun 1.6 SYSTEM 61.700.000 This adjustment offsets the original system-generated Material Payment 2 Jun 1.6 SYSTEM 61.700.000 This adjustment offsets th						4		SYSTEM	(\$96,937.50)	
OK10 - Total Description Description <thdescription< th=""> Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<></thdescription<>					- Total		1		\$0.00	
0/20 PLEUP TEMP TO LEVEY TRANSITION Material 1 May 17. 2021 SYSTEM SYSTEM 0.1700.00 (0.1000) This adjustment (0014) due to user school dowerddag Payment Estimate Exception 10 on the current Payment Estimate. 1 May 17. 32021 SYSTEM (0.1700.00) This adjustment (0014) due to user school dowerddag Payment Estimate Exception 10 on the current Payment Estimate. 2 Aug 2. 2021 SYSTEM (0.1700.00) This adjustment (0023) due to user school dowerddag Payment Estimate Exception 20 on the current Payment Estimate. 2 Jun 2. 2021 SYSTEM (0.1700.00) This adjustment (0.023) due to user school dowerddag Payment Estimate Exception 20 on the current Payment Estimate. 3 Jun 16. 2021 SYSTEM (0.1700.00) This adjustment (0.001) due to user school dowerddag Payment Estimate Exception 20 on the current Payment Estimate. 4 Jul 1. 2021 SYSTEM (0.1700.00) This adjustment (0.001) due to user school dowerddag Payment Estimate Exception 20 on the current Payment Estimate. 6 Jul 16. 2021 SYSTEM (0.1700.00) This adjustment (0.001) due to user school dowerddag Payment Estimate Exception 20 on the current Payment Estimate. 6 Jul 16. 2021 SYSTEM (0.1700.00) This adjustment (0.0010) due to user				Material - To	tal				\$0.00	
BARRER HEIGHT TRANSITION Image: Comparison of the comparison o		0410 -	Total						\$0.00	
		0420	BARRIER HEIGHT	Material		1		SYSTEM	\$1,700.00	Estimate Item Adjustment (0014) due to user schnod1 overridding Payment
Image: Provide the provide theprovide theprovide thermosite the provide the pro						1		SYSTEM	(\$1,700.00)	
Image: constraint of the image: constraint of th						2		SYSTEM	\$1,700.00	Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment
						2		SYSTEM	(\$1,700.00)	
Image: Provide the second se						3		SYSTEM	\$1,700.00	Estimate Item Adjustment (0046) due to user schnod1 overridding Payment
Image: Second						3		SYSTEM	(\$1,700.00)	
Image: Provide the second s						4		SYSTEM	\$1,700.00	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment
Image: Second						4		SYSTEM	(\$1,700.00)	
Image: Superior S						5		SYSTEM	\$1,700.00	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment
 Image: Similar Si						5		SYSTEM	(\$1,700.00)	
Image: Provide the state of the state o						6		SYSTEM	\$1,700.00	Estimate Item Adjustment (0027) due to user schnod1 overridding Payment
Image: Sep 1 image: Sep 2						6		SYSTEM	(\$1,700.00)	
Image: Problem in the state in the stat						7		SYSTEM	\$1,700.00	Estimate Item Adjustment (0020) due to user schnod1 overridding Payment
Image: Constraint of the constraint						7		SYSTEM	(\$1,700.00)	
- Total - Total - Sup 16, 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 9 Sep 16, SYSTEM \$1,700.00 9 Sep 16, SYSTEM \$1,700.00						8		SYSTEM	\$1,700.00	Estimate Item Adjustment (0029) due to user schnod1 overridding Payment
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 9 Sep 16, 2021 SYSTEM \$1,700.00 •••••••••••••••••••••••••••••••••••						8		SYSTEM	(\$1,700.00)	
2021 2021 - Total \$0.00 Material - Total \$0.00						9		SYSTEM	\$1,700.00	Estimate Item Adjustment (0025) due to user schnod1 overridding Payment
Material - Total \$0.00						9		SYSTEM	(\$1,700.00)	
					- Total				\$ <u>0.00</u>	
0420 - Total \$0.00				Material - To	tal				\$0.00	
		0420 -	Total						\$0.00	



Feb 25, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3275	0430	RELOC	Overrun	Type	14	Dec 2,	SYSTEM	(\$2,873.00)																			
J4F J27 J	0430	TEMPORARY	Ovenun	Ovenun	14	2021	STOTEM	(\$2,675.00)																			
		BARRIER			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 -							\$0.00																			
	0480	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		1	May 17, 2021	SYSTEM	\$4,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					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																						
																					8		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			10 0ct 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)									
														1							11	Oct 18, 2021	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					11	Oct 18, 2021	SYSTEM	(\$19,219.00)																			
				1																			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,	SYSTEM	(\$19,219.00)	• • • • • • • • • • • • • • • • • • • •																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0480	TEMPORARY	Material			2021			
		REMOVABLE MARKING TAPE 4 IN.,			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.
			Adjustment		11	Oct 19, 2021	schnod1	(\$4,340.00)	Overrun adjustment until change order completion.
				OVRN - Tot	al			(\$6,088.00)	
								(\$6,088.00) (\$6,088.00)	
					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	otal 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.
				djustment - T	9 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 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	Otal 9 9 10 10 11	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM	(\$6,088.00) \$1,748.00 (\$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	otal 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,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,088.00) \$1,748.00 (\$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; Overrun Quantity Balance 6088.00.
				djustment - T	otal 9 9 10 10 11 11 11	2021 Sep 16, 2021 Oct 1, 2021 Oct 14, 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 \$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; 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; Overrun Quantity Balance 6088.00.
				djustment - T	Image: ottal Image: ottal 9 10 10 11 11 11 11 11 11 11	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM 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 \$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; 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; Overrun Quantity Balance 6088.00.
				djustment - T	Image: ottal Image: ottal 9 10 10 11 11 11 11 11 11 11 12 12	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM 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 \$1,748.00 (\$4,340.00) (\$6,088.00)	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; Overrun Quantity Balance 6088.00. 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 (0004) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.



	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 55 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.	
		IN.,			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 - T	otal			\$6,088.00		
			Overrun - To	tal				\$6,088.00		
	0490	Total TEMPORARY REMOVABLE MARKING TAPE	Material		1	May 17, 2021	SYSTEM	\$0.00 \$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)		
					2 3		SYSTEM SYSTEM	(\$7,428.00) \$7,428.00		
						2021 Jun 16,		,	Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment	
					3	2021 Jun 16, 2021 Jun 16,	SYSTEM	\$7,428.00	Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment	
					3 3	2021 Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM SYSTEM	\$7,428.00 (\$7,428.00)	Estimate Exception 25 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment	
					3 3 4	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM	\$7,428.00 (\$7,428.00) \$7,428.00	Estimate Exception 25 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment	
					3 3 4 4	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,428.00 (\$7,428.00) \$7,428.00 (\$7,428.00)	Estimate Exception 25 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.	
					3 3 4 4 5	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,428.00 (\$7,428.00) \$7,428.00 (\$7,428.00) (\$7,428.00) \$14,884.00	Estimate Exception 25 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.	
					3 3 4 4 5 5	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	\$7,428.00 (\$7,428.00) \$7,428.00 (\$7,428.00) \$14,884.00 (\$14,884.00)	Estimate Exception 25 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					3 3 4 5 5 6	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,428.00 (\$7,428.00) \$7,428.00 (\$7,428.00) \$14,884.00 (\$14,884.00) \$14,884.00	Estimate Exception 25 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J4P3275	0490	TEMPORARY REMOVABLE MARKING TAPE	Material		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
					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	Esh 2	OVOTEN	\$0.00		
	0520	6 IN. YELLOW HIGH BUILD WATERBORNE	Overrun	Overrun		Feb 2, 2022	SYSTEM	(\$10.98)		
		PAINT	0	Overrun - To	otal			(\$10.98)		
	0520 -	Total	Overrun - To					(\$10.98)		
	0520 -	12 IN. WHITE HIGH BUILD	Overrun	Overrun	18	Feb 2, 2022	SYSTEM	(\$10.98) (\$129.00)		
		WATERBORNE PAINT		Overrun - T	otal	2022		(\$129.00)		
			Overrun - To					(\$129.00)		
	0530 -	Total						(\$129.00)		
	0540	PAVEMENT	Overrun	Overrun	18	Feb 2,	SYSTEM	(\$1,486.75)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4P3275	0540	MARKING	Overrun			2022																				
		REMOVAL		Overrun - T	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)															
														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	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
										18	Feb 2, 2022	SYSTEM	(\$1,400.00)													
									19	Feb 16, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user scarpm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					19	Feb 16, 2022	SYSTEM	(\$1,400.00)																		
				- Total				\$0.00																		
			Material - Tot	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)																							
			2021 Estimate Item Adjustment (0030) due				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)																	
				1										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
					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	51		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)																		
					19	Feb 16, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user scarpm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
	0590 - Total				19	Feb 16, 2022	SYSTEM	(\$1,212.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0590 -	18 IN. GROUP C																								
	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)																		
				1																		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)																		
					1	1	1	1	1	1	1	1	14	Dec 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.									
													14	Dec 2, 2021	SYSTEM	(\$1,212.00)										
														15	Dec 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.								
											15	Dec 16, 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)																			



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		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)		
					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)		
					19	Feb 16, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user scarpm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					19	Feb 16, 2022	SYSTEM	(\$1,212.00)		
				- Total		1		\$0.00		
			Material - Tot					\$0.00		
	0600 -	Total						\$0.00		
	0610		Material		9	Sep 16, 2021	SYSTEM	\$5,617.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$5,617.50)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0610 -	Total						\$0.00		
	0640	ROCK DITCH CHECK	Material		3	Jun 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
						3	Jun 16, 2021	SYSTEM	(\$1,600.00)	
					4	Jul 1, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					4	Jul 1, 2021	SYSTEM	(\$5,600.00)		
					5	Jul 16, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$5,600.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Other Item Adjustment	OVRN	4	Jul 1, 2021	schnod1	(\$3,080.00)	Payment held for overrun exception.	
					6	Aug 2, 2021	schnod1	\$3,080.00	Manual negative adjustment from estimate 0004 paid for now.	
					9	Sep 16, 2021	schnod1	(\$6,720.00)	Overrun adjustment until change order completion.	
					10	Oct 1, 2021	schnod1	\$6,720.00	Return of adjustment from estimate 0009.	
				OVRN - Tota	al			\$0.00		
			Other Item A	djustment - T	otal			\$0.00		
			Other Item Ad 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;	



Feb 25, 2022

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
275	0640	ROCK DITCH	Overrun	Overrun					Overrun Quantity Balance 77.00.																		
		CHECK			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 a previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).																		
				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.																		
						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)																			
			1		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) - Total) TEMPORARY I SEEDING AND MULCHING	AND	Material	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,	SYSTEM	(\$4,815.00)																			



Feb 25, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
I4P3275	0670	TEMPORARY	Material			2021									
		SEEDING AND MULCHING		- Total				\$0.00							
			Material - Tot	al				\$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	djustment - T	otal			\$0.00							
			Overrun	Overrun	4	Jul 1, 2021	SYSTEM	\$3,691.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 2.30.						
					4	Jul 1, 2021	SYSTEM	(\$3,691.50)							
					5	Jul 16, 2021	SYSTEM	(\$3,691.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					5	Jul 16, 2021	SYSTEM	\$3,691.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 2.30.						
					6	Aug 2, 2021	SYSTEM	(\$3,691.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					8	Sep 2, 2021	SYSTEM	\$3,691.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1605.00000 - 1605.00000, 'is applied (if non-zero).						
				Overrun - Total				\$0.00							
			Overrun - To	tal				\$0.00							
	0670 -	Total						\$0.00							
	0680	SILT FENCE	Material		2	Jun 2, 2021	SYSTEM	\$10,641.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
					2	Jun 2, 2021	SYSTEM	(\$10,641.00)							
					3	Jun 16, 2021	SYSTEM	\$10,641.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
					3	Jun 16, 2021	SYSTEM	(\$10,641.00)							
					4	Jul 1, 2021	SYSTEM	\$14,637.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
					4	Jul 1, 2021	SYSTEM	(\$14,637.00)							
											5	Jul 16, 2021	SYSTEM	\$14,637.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$14,637.00)							
				- Total				\$0.00							
			Material - Tot	al				\$0.00							
	0680 -	Total						\$0.00							
	0730	MGS GUARDRAIL	Construction Stockpile		15	Dec 16, 2021	SYSTEM	(\$15,241.82)	Payment Estimate Item Adjustment generated Stockpile Transaction						
	0750				19	Feb 16, 2022	SYSTEM	(\$1,383.18)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$16,625.00)							
			Construction	Stockpile - 1	Fotal			(\$16,625.00)							
		C	Construction Stockpile STMI		2	Jun 2, 2021	SYSTEM	\$16,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			311111	- Total				\$16,625.00							
		5		Stockpile S1				\$16,625.00							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
402075	0720		Material	Туре	45	Dec 16	OVOTEM	¢00.005.00	This adjustment effects the avising system concerted Metaviel Desmant
J4P3275	0730	MGS GUARDRAIL	Material		15	Dec 16, 2021	SYSTEM	\$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$23,835.00)	
					16	Jan 3, 2022	SYSTEM	\$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$23,835.00)	
					17	Jan 18, 2022	SYSTEM	\$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$23,835.00)	
					18	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.
					19	2022 Feb 16, 2022	SYSTEM	\$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$23,835.00)	Esumate Exception to on the current Payment Esumate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0730 -	Total						\$0.00	
	0740	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		9	Sep 16, 2021	SYSTEM	(\$9,252.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		11. 011			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 - T	otal	_		(\$32,582.46)	
			Construction Stockpile STMI		2	Jun 2, 2021	SYSTEM	\$32,582.46	Payment Estimate Item Adjustment generated Stockpile Transaction
			011111	- Total				\$32,582.46	
			Construction	Stockpile S1	MI - Tota			\$32,582.46	
			Material		9	Sep 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$15,000.00)	
					10	Oct 1, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$15,000.00)	
					11	Oct 18, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$15,000.00)	
					12	Nov 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$15,000.00)	
					13	Nov 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$15,000.00)	
						2021			



Image: Arrow of the second	ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
PFT. POSTS 6 PT SSTS 6 PT SSTS 6 PT SSTS 6 Pr SSTS 6<	.01	LINC	Description		Adjustment				Amount	i veinai ke
	275	0740	8 FT. POSTS, 6	Material		14		SYSTEM	\$15,000.00	Estimate Item Adjustment (0033) due to user woodwj1 overridding Paymer
rdo 221 221 Etimale flam Adjustment (058) due to user school vooriding Payment Estimate. 15 De 10 SYSTEM (650,000,00) The adjustment offsets the original system-generated Material Payment Estimate. 16 Jan 3 SYSTEM (650,000,00) The adjustment offsets the original system-generated Material Payment Estimate. 17 Jan 3 SYSTEM (650,000,00) The adjustment offsets the original system-generated Material Payment Estimate. 17 Jan 3 SYSTEM (650,000,00) The adjustment offsets the original system-generated Material Payment Estimate. 17 Jan 1 SYSTEM (650,000,00) The adjustment offsets the original system-generated Material Payment Estimate. 17 Jan 1 SySTEM (550,000,00) The adjustment offsets the original system-generated Material Payment Estimate. 18 Feb 2 SYSTEM (550,000,00) The adjustment offsets the original system-generated Material Payment Estimate. 19 Feb 2 SYSTEM (550,000,00) The adjustment offsets the original system-generated Material Payment Estimate. 10 Feb 2 SYSTEM (550,000,00) The adjustment offsets the original system-gen						14		SYSTEM	(\$15,000.00)	
 						15		SYSTEM	\$50,000.00	Estimate Item Adjustment (0036) due to user schnod1 overridding Paymer
Vision Partial Standay Partial Parti Partial Partial Parti Partial Partial Partial Partia						15		SYSTEM	(\$50,000.00)	
740 Total 2022 SVSTEM \$50,000.00 This adjustment officies the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Exception 12 on the curr						16		SYSTEM	\$50,000.00	Estimate Item Adjustment (0033) due to user schnod1 overridding Payme
Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>16</td><td></td><td>SYSTEM</td><td>(\$50,000.00)</td><td></td></t<>						16		SYSTEM	(\$50,000.00)	
1 1 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>17</td> <td>Jan 18,</td> <td>SYSTEM</td> <td>\$50,000.00</td> <td>Estimate Item Adjustment (0036) due to user schnod1 overridding Payme</td>						17	Jan 18,	SYSTEM	\$50,000.00	Estimate Item Adjustment (0036) due to user schnod1 overridding Payme
 						17		SYSTEM	(\$50,000.00)	
Image: construction state in the image: sta						18	Feb 2,	SYSTEM	\$50,000.00	Estimate Item Adjustment (0034) due to user schnod1 overridding Payme
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>18</td><td></td><td>SYSTEM</td><td>(\$50,000.00)</td><td></td></th<>						18		SYSTEM	(\$50,000.00)	
Orfsion Construction Sock pile System <						19		SYSTEM	\$50,000.00	Estimate Item Adjustment (0036) due to user scarpm1 overridding Payme
Material - Total \$0.00 0740 - Total \$0.00 0750 MGS END ANCHOR Construction Stockpile 15 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 0 - Total - Total (\$579.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$579.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile Total (\$1,158.00) 0 - Total 2 Jun 2, 2021 SYSTEM \$1,158.00 0 Total - Total - Total \$1,158.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0750 - Total - Total - Total \$1,158.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0750 - Total - Total - Total \$2021 \$1,158.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0750 - Total						19		SYSTEM	(\$50,000.00)	
0740 - Total \$0.00 0750 MGS END ANCHOR Construction Stockpile 15 Dec 16, 2021 SYSTEM (\$579.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0750 ANCHOR Construction Stockpile - Total (\$1,158.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0760 Construction Stockpile - Total (\$1,158.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0760 Construction Stockpile 2 Jun 2, 2021 SYSTEM \$1,158.00 0760 Construction Stockpile 2 Jun 2, 2021 SYSTEM \$1,158.00 0760 Construction Stockpile Stockpile Stockpile \$1,158.00 0760 CrASHWORTHH END TERMINAL (MASH) Construction Stockpile \$2021 SYSTEM \$6,180.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0760 CrASHWORTHH END TERMINAL (MASH) \$9 \$2021 \$YSTEM \$6,180.00 Payment Estimate Item Adjustment generated Stockpile Transaction 15 Dec 16, 2021 SYSTEM \$61,545.00 Payment Estimate Ite					- Total				\$0.00	
0750 MGS END ANCHOR Construction Stockpile 15 Dec 16, 2021 SYSTEM (\$579.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0750 -Total -Total (\$11,68.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0750 Construction Stockpile 18 Feb 2, 2022 SYSTEM (\$1,68.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0760 Construction Stockpile 2 Jun 2, 2021 SYSTEM \$1,158.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0750 - Total Construction Stockpile 2 Jun 2, 2021 SYSTEM \$1,158.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0760 Total -Total 51,158.00 Stifes.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0760 TYPE AI Construction Stockpile Sep 16, Sep 16, 2021 SYSTEM \$6,180.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0760 TYPE AI Stockpile 9 \$201, 2021 SYSTEM \$6,180.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0760 TYPE AI Stockpile <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	tal				\$0.00	
ANCHOR Stockpile Stockpile 2021 C 18 2021 (\$1.4 C 17 2000 C 1500		0740 -	Total						\$0.00	
Image: Construction Stockpile - Total (\$1,158.00) Construction Stockpile STMI 2 - Total 2 Construction Stockpile STMI - Total \$1,158.00 Crease Stockpile Stockpile Struction Stockpile Stockpile Struction Stockpile St		0750				15		SYSTEM	(\$579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$1,158.00) Construction Stockpile - Total 2 Jun 2, 2021 SYSTEM \$1,158.00 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total - Total \$1,158.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0750 - Total Construction Stockpile STMI - Total \$1,158.00 \$1,158.00 0760 TYPE A CRASHWORTHY END TSYMINAL (MASH) 9 Sep 16, SYSTEM 2021 \$1,000 Payment Estimate Item Adjustment generated Stockpile Transaction 0760 TYPE A CRASHWORTHY END TSYMINAL (MASH) 9 Sep 16, SYSTEM 2021 \$(\$6,180.00) Payment Estimate Item Adjustment generated Stockpile Transaction 15 Dec 16, SYSTEM 2021 \$YSTEM (\$6,180.00) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Peb 2, 2022 SYSTEM (\$1,54.00) Payment Estimate Item Adjustment generated Stockpile Transaction 18 Feb 2, 2022 SYSTEM (\$1,54.00) Payment Estimate Item Adjustment generated Stockpile Transaction 19 - Total - Total (\$1,34,905.00) Payment Estimate Item Adjustment generated Stockpile Transaction						18		SYSTEM	(\$579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 2 Jun 2, 2021 SYSTEM \$1,158.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$1,158.00 Construction \$1,158.00 Or50 - Total 0750 - Total \$1,158.00 0760 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile \$9 Sep 16, 2021 SYSTEM \$(\$6,180.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0760 TYPE A CRASHWORTHY END TERMINAL (MASH) Onstruction Stockpile \$9 Sep 16, 2021 SYSTEM \$(\$6,180.00) Payment Estimate Item Adjustment generated Stockpile Transaction 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 - Total (\$13,905.00) Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				(\$1,158.00)	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$				Construction	Stockpile - 1	Total			(\$1,158.00)	
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0750 - Total \$0.00 0760 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 9 Sep 16, 2021 SYSTEM 2021 (\$6,180.00) Payment Estimate Item Adjustment generated Stockpile Transaction 15 Dec 16, 2021 SYSTEM 2021 (\$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 - Total (\$13,905.00) Stockpile Stockpile Transaction				STMI	- Total				\$1,158.00	
0760 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 9 Sep 16, 2021 SYSTEM (\$6,180.00) Payment Estimate Item Adjustment generated Stockpile Transaction 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 - Total (\$13,905.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile S	TMI - Tota			\$1,158.00	
CRASHWORTHY END TERMINAL (MASH) Stockpile 1 2021 1		0750 -	Total						\$0.00	
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- Total (\$13,905.00)						15		SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						18		SYSTEM	(\$1,545.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$13,905.00)					- Total				(\$13,905.00)	
				Construction	Stockpile - 1	Total			(\$13,905.00)	
Construction 2 Jun 2, 2021 \$\SYSTEM \$\\$13,905.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI				Stockpile		2		SYSTEM	\$13,905.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total \$13,905.00				5110	- Total				\$13,905.00	
Construction Stockpile STMI - Total \$13,905.00				Construction	Stockpile S	TMI - Tota	1		\$13,905.00	
0760 - Total \$0.00		0760 -	Total						\$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 Payme Estimate Exception 40 on the current Payment Estimate.
30 FT. OR 9.0 M, 2021 Estimate Item Adjustment (0038) due to user schnod1 overridding Payme						12	Nov 2,	SYSTEM	(\$7,172.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
75	0770	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material	. 160	13	Nov 16, 2021	SYSTEM	\$7,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$7,172.00)	
					14	Dec 2, 2021	SYSTEM	\$12,551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$12,551.00)	
					15	Dec 16, 2021	SYSTEM	\$12,551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$12,551.00)	
					16	Jan 3, 2022	SYSTEM	\$12,551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$12,551.00)	
					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.
					17	Jan 18, 2022	SYSTEM	(\$12,551.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0770 -	Total						\$0.00	
	0780	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		12	Nov 2, 2021	SYSTEM	\$2,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$2,987.50)	
					13	Nov 16, 2021	SYSTEM	\$2,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$2,987.50)	
					14	Dec 2, 2021	SYSTEM	\$8,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user woodwj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$8,962.50)	
					15	Dec 16, 2021	SYSTEM	\$8,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$8,962.50)	
					16	Jan 3, 2022	SYSTEM	\$8,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$8,962.50)	
					17	Jan 18, 2022	SYSTEM	\$8,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$8,962.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 -							\$0.00	
	0790	BRACKET ARM, 15 FT. OR 4.6 M	Material		12	Nov 2, 2021	SYSTEM	\$4,262.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment
		131 1. OK 4.0 M							Estimate Exception 44 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0790	BRACKET ARM,	Material	Туре	13	Nov 16,	SYSTEM	\$4,262.50	This adjustment offsets the original system-generated Material Payment
		15 FT. OR 4.6 M				2021			Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$4,262.50)	
					14	Dec 2, 2021	SYSTEM	\$8,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$8,525.00)	
					15	Dec 16, 2021	SYSTEM	\$8,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$8,525.00)	
					16	Jan 3, 2022	SYSTEM	\$8,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$8,525.00)	
					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.
					17	Jan 18, 2022	SYSTEM	(\$8,525.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0790 -	Total						\$0.00	
	0820	BASE MOUNTED CONTROL STATION	Material		15	Dec 16, 2021	SYSTEM	\$3,919.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$3,919.00)	
					16	Jan 3, 2022	SYSTEM	\$7,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$7,838.00)	
					17	Jan 18, 2022	SYSTEM	\$7,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$7,838.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0820 -	Total						\$0.00	
	0830	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		14	Dec 2, 2021	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user woodwj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$1,356.00)	
					15	Dec 16, 2021	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$1,356.00)	
					16	Jan 3, 2022	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$1,356.00)	
					17	Jan 18,	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.



Feb 25, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0830	CONDUIT, 2 IN. RIGID, IN	Material	- Total				\$0.00	
		TRENCH	Material - To	tal				\$0.00	
	0830 -	Total						\$0.00	
	0840	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		12	Nov 2, 2021	SYSTEM	\$1,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$1,605.00)	
					13	Nov 16, 2021	SYSTEM	\$1,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$1,605.00)	
					14	Dec 2, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user woodwj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$2,850.00)	
					15	Dec 16, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$2,850.00)	
					16	Jan 3, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$2,850.00)	
					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)	



Image: PREFORMED For the probability of the pro	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: PREFORMED For the probability of the pro				Туре		Number	Date	Ву		
Image: set in the se	J4P3275	0870	PREFORMED	Material		13		SYSTEM	\$1,026.80	Estimate Item Adjustment (0029) due to user schnod1 overridding Payment
Part of the second se						13		SYSTEM	(\$1,026.80)	
Nome Nome Nome Nome Nome 10 Dot 000 000 Dot Dot </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>\$1,026.80</td> <td>Estimate Item Adjustment (0040) due to user woodwj1 overridding Payment</td>						14		SYSTEM	\$1,026.80	Estimate Item Adjustment (0040) due to user woodwj1 overridding Payment
Image: stand in the second Payment Education Payment Education in the second Payment Education Payment Payment Education Payment Payment Education Payment Payment Education Payment						14		SYSTEM	(\$1,026.80)	
Result Value Value </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td>\$2,053.60</td> <td>Estimate Item Adjustment (0046) due to user schnod1 overridding Payment</td>						15		SYSTEM	\$2,053.60	Estimate Item Adjustment (0046) due to user schnod1 overridding Payment
Res CARLE 1 AVX 10 Laterial - Total 10 Jun 3, SYSTEM (62,053,00) 17 Jun 18, SYSTEM (62,053,00) This adjustment officies the original system-generated Material Payment Estimate 17 Jun 18, SYSTEM (62,053,00) This adjustment officies the original system-generated Material Payment Estimate (Total 50.00 Colspan="2">Colspan="2" Colspan="2">Colspan="2" Colspan="2" Colspan="2" Colspan="2"										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0890	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		17	Jan 18, 2022	SYSTEM	\$1,742.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$1,742.40)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0890 -	Total						\$0.00	
	0900	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		12	Nov 2, 2021	SYSTEM	\$3,141.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,141.49)	
					13	Nov 16, 2021	SYSTEM	\$3,141.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$3,141.49)	
					14	Dec 2, 2021	SYSTEM	\$7,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user woodwj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$7,521.00)	
					15	Dec 16, 2021	SYSTEM	\$7,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$7,521.00)	
					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	1			\$0.00	
			Material - Tot	tal				\$0.00	
	0900 -	Total						\$0.00	
	0910	POLE FOUNDATION (30 FT. OR 9.0 M	Material		12	Nov 2, 2021	SYSTEM	\$3,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,880.00)	
					13	Nov 16, 2021	SYSTEM	\$3,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$3,880.00)	
					14	Dec 2, 2021	SYSTEM	\$6,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user woodwj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$6,790.00)	
					15	Dec 16, 2021	SYSTEM	\$6,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$6,790.00)	
					16	Jan 3, 2022	SYSTEM	\$6,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					16	Jan 3,	SYSTEM	(\$6,790.00)	
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0910	POLE FOUNDATION (30 FT. OR 9.0 M	Material		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 - Tot	tal				\$0.00	
	0910 -	Total						\$0.00	
	0920	POLE FOUNDATION (45 FT. OR 13.5 M	Material		12	Nov 2, 2021	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$970.00)	
					13	Nov 16, 2021	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$970.00)	
					14	Dec 2, 2021	SYSTEM	\$2,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user woodwj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$2,910.00)	
					15	Dec 16, 2021	SYSTEM	\$2,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$2,910.00)	
					16	Jan 3, 2022	SYSTEM	\$2,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$2,910.00)	
					17	Jan 18, 2022	SYSTEM	\$2,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$2,910.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0920 -	Total						\$0.00	
	0930	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120	Material		15	Dec 16, 2021	SYSTEM	\$2,717.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$2,717.00)	
					16	Jan 3, 2022	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$5,434.00)	
					17	Jan 18, 2022	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$5,434.00)	
					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)	
					19	Feb 16, 2022	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user scarpm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$5,434.00)	



Feb 25, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0930	POWER SUPPLY	Material	Type - Total				\$0.00	
J4F3273	0930	ASSEMBLY, TYPE	Material - Tot					\$0.00 \$0.00	
	0930 -	1, 240/120 • Total						\$0.00	
			Material		15	Dec 16	OVOTEM		This adjustment offects the avisingle visions senseted Material Devicent
	0940	CONCRETE FOOTINGS, EMBEDDED	Material		15	Dec 16, 2021	SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$4,125.00)	
					16	Jan 3, 2022	SYSTEM	\$4,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$4,620.00)	
					17	Jan 18, 2022	SYSTEM	\$4,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$4,620.00)	
					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)	
					19	Feb 16, 2022	SYSTEM	\$4,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user scarpm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$4,620.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	15	Dec 16, 2021	schnod1	(\$3,465.00)	Payment withheld due to overrun.
					15	Dec 16, 2021	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 99 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 2.10.
					15	Dec 16, 2021	SYSTEM	(\$3,465.00)	
					16	Jan 3, 2022	SYSTEM	(\$3,465.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 3, 2022	schnod1	\$3,465.00	Correction for final quantity payment.
					16	Jan 3, 2022	schnod1	(\$3,960.00)	Correction for final quantity payment.
					16	Jan 3, 2022	SYSTEM	\$495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 2.800; Overrun Quantity Balance 2.40.
					16	Jan 3, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 2.800; Overrun Quantity Balance 2.40.
					16	Jan 3, 2022	SYSTEM	(\$495.00)	
					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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		· Total							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	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)	
					19	Feb 16, 2022	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user scarpm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$1,350.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0970 -	Total						\$0.00	
	0980	2 IN. PSST POST - 12 GA.	Material		15	Dec 16, 2021	SYSTEM	\$2,667.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$2,667.50)	
					16	Jan 3, 2022	SYSTEM	\$3,047.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$3,047.00)	
					17	Jan 18, 2022	SYSTEM	\$3,047.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$3,047.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0980 -	Total				_		\$0.00	
	0990	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		15	Dec 16, 2021	SYSTEM	\$798.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$798.00)	
					16	Jan 3, 2022	SYSTEM	\$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$912.00)	
					17	Jan 18, 2022	SYSTEM	\$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$912.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0990 -	· Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	1000	2.25 IN. PSST POST - 12 GA.	Material		15	Dec 16, 2021	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$396.00)	
					16	Jan 3, 2022	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$396.00)	
					17	Jan 18, 2022	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$396.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1000 -	Total						\$0.00	
	1010	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		15	Dec 16, 2021	SYSTEM	\$705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schnod1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$705.00)	
					16	Jan 3, 2022	SYSTEM	\$846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$846.00)	
					17	Jan 18, 2022	SYSTEM	\$846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$846.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1010 -	Total						\$0.00	
	1020	2.5 IN. PSST POST - 12 GA.	Material		15	Dec 16, 2021	SYSTEM	\$2,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schnod1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$2,724.00)	
					16	Jan 3, 2022	SYSTEM	\$2,724.00	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$2,724.00)	
					16 17		SYSTEM SYSTEM	(\$2,724.00) \$2,724.00	
						2022 Jan 18,			Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment
				- Total	17	2022 Jan 18, 2022 Jan 18,	SYSTEM	\$2,724.00	Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment
			Material - To		17	2022 Jan 18, 2022 Jan 18,	SYSTEM	\$2,724.00 (\$2,724.00)	Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment
	1020 -	Total	Material - Tol		17	2022 Jan 18, 2022 Jan 18,	SYSTEM	\$2,724.00 (\$2,724.00) \$0.00	Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment
	1020 - 1030	Total POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material - Tot Material		17	2022 Jan 18, 2022 Jan 18,	SYSTEM	\$2,724.00 (\$2,724.00) \$0.00 \$0.00	Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment
		POST ANCHOR FOR 2.5 IN. PSST			17 17	2022 Jan 18, 2022 Jan 18, 2022 Dec 16,	SYSTEM	\$2,724.00 (\$2,724.00) \$0.00 \$0.00 \$0.00	Estimate Exception 91 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 Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schnod1 overridding Payment
		POST ANCHOR FOR 2.5 IN. PSST			17 17 15	2022 Jan 18, 2022 Jan 18, 2022 Dec 16, 2021	SYSTEM SYSTEM SYSTEM	\$2,724.00 (\$2,724.00) \$0.00 \$0.00 \$2,142.00	Estimate Exception 91 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 Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schnod1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	1030	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		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 Payment Estimate Exception 93 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$2,142.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1030 -	· Total						\$0.00	
	1040	SH-FLAT SHEET	Material		15	Dec 16, 2021	SYSTEM	\$5,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$5,660.00)	
					16	Jan 3, 2022	SYSTEM	\$6,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$6,260.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1040 -	Total						\$0.00	
	1060	SHF-FLAT SHEET FLUORESCENT	Material		15	Dec 16, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$1,725.00)	
					16	Jan 3, 2022	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$1,725.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	1060 -	· Total	Material - To						
	1060 - 5002	Total PAVEMENT EDGE TREATMENT	Material - To		8	Sep 2, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
		PAVEMENT EDGE			8		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0038) due to user schnod1 overridding Payment
		PAVEMENT EDGE				2021 Sep 2,		\$0.00 \$0.00 \$2,627.00	Estimate Item Adjustment (0038) due to user schnod1 overridding Payment
		PAVEMENT EDGE			8	2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,627.00 (\$2,627.00)	Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment
		PAVEMENT EDGE			8	2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,627.00 (\$2,627.00) \$2,627.00	Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment
		PAVEMENT EDGE			8 9 9	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,627.00 (\$2,627.00) \$2,627.00 (\$2,627.00)	Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment
		PAVEMENT EDGE			8 9 9 10	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,627.00 (\$2,627.00) \$2,627.00 (\$2,627.00) \$2,627.00	Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment
		PAVEMENT EDGE			8 9 9 10 10	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,627.00 (\$2,627.00) \$2,627.00 (\$2,627.00) \$2,627.00 (\$2,627.00)	Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.
		PAVEMENT EDGE			8 9 9 10 10 11	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,627.00 (\$2,627.00) \$2,627.00 (\$2,627.00) \$2,627.00 (\$2,627.00) \$2,627.00	Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.
		PAVEMENT EDGE			8 9 9 10 10 11 11	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,627.00 (\$2,627.00) \$2,627.00 (\$2,627.00) \$2,627.00 (\$2,627.00) \$2,627.00 (\$2,627.00)	Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		PAVEMENT EDGE			8 9 9 10 10 11 11 12	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,627.00 (\$2,627.00) \$2,627.00 (\$2,627.00) \$2,627.00 (\$2,627.00) \$2,627.00 (\$2,627.00) \$2,627.00	Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4P3275	5002	PAVEMENT EDGE TREATMENT	Material		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		1		\$0.00										
			Material - Tot	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)										
					19	Feb 16, 2022	SYSTEM	\$1,557.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user scarpm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					19	Feb 16, 2022	SYSTEM	(\$1,557.44)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	5005 -	Total						\$0.00										
J4P3275 -	Total							\$46,188.73										
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.									
					19	Feb 16, 2022	scarpm1	(\$11.76)	Fuel adjustment for Class A Excavation payment correction made for actual date completed. Back out manual adjustment of (\$11.76)									
				FUEL - Tota	I			\$0.00										
			Other Item A	djustment - T	otal			\$0.00										
			Price FUEL		18	Feb 2, 2022	SYSTEM	\$17.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					19	Feb 16, 2022	SYSTEM	(\$5.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total				\$11.76										
			Price FUEL -	Total				\$11.76										
	1090 -							\$11.76										
	1120	GRAVEL (A)	Material		3	Jun 16, 2021	SYSTEM	\$10,402.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
						3	3	Jun 16, 2021	SYSTEM	(\$10,402.69)								
					4	Jul 1, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					4	Jul 1, 2021	SYSTEM	(\$10,374.56)										
					5	Jul 16, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					5	Jul 16, 2021	SYSTEM	(\$10,374.56)										
					6	Aug 2, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					6	Aug 2, 2021	SYSTEM	(\$10,374.56)										
														7	Aug 16, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1120	GRAVEL (A)	Material		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, 2022	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$10,374.56)	
					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)	
					19	Feb 16, 2022	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$10,374.56)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		Total	011		10	F 1 15		\$0.00	
	1130	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	19	Feb 16, 2022	scarpm1	\$164.08	AC adjustment for BP-1 Mix ID BP1 20-16. 124.3 tons placed between 5/16/21 - 6/1/21.



Feb 25, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3278	1130	PG64-22 (BP-1)	Other Item Adjustment						\$164.08			
			Aujustinent	ACAD - Tot	al			\$164.08				
			Other Item A	djustment - T	otal			\$164.08				
			Price FUEL		2	Jun 2, 2021	SYSTEM	\$202.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				\$202.21				
			Price FUEL -	Total				\$202.21				
	1130 -							\$366.29				
	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	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	2	Jun 2, 2021	SYSTEM	(\$3,374.18)				
						3	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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3278	1150	3 IN. CONCRETE MEDIAN STRIP	Material		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.															
					12	Nov 2, 2021	SYSTEM	(\$3,374.18)																
					13	Nov 16, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
											13	Nov 16, 2021	SYSTEM	(\$3,374.18)										
									14	Dec 2, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					14	Dec 2, 2021	SYSTEM	(\$3,374.18)																
									1		1					1	15	Dec 16, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
																			15	Dec 16, 2021	SYSTEM	(\$3,374.18)		
														16	Jan 3, 2022	SYSTEM	(\$3,374.18)							
							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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3278	1150	3 IN. CONCRETE MEDIAN STRIP	Material	. 78-	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)					
					19	Feb 16, 2022	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					19	Feb 16, 2022	SYSTEM	(\$3,374.18)					
				- Total				\$0.00					
			Material - Tot	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 - Tot	tal				\$0.00					
			Overrun	Overrun	19	Feb 16, 2022	SYSTEM	(\$88.00)					
				Overrun - T	otal			(\$88.00)					
			Overrun - To	tal				(\$88.00)					
	1160 -	Total						(\$88.00)					
	1170	FLAG ASSEMBLY	Material			2	Jun 2, 2021	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					2	Jun 2, 2021	SYSTEM	(\$50.00)					
									3	Jun 16, 2021	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Jun 16, 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	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)					



Feb 25, 2022

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	Jul 1, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					4	Jul 1, 2021	SYSTEM	(\$80.00)											
					5	Jul 16, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					5	Jul 16, 2021	SYSTEM	(\$80.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1190 -	Total						\$0.00											
	1200	Total TYPE III MOVEABLE BARRICADE WITH	Material		2	Jun 2, 2021	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
		LIGHTS			2	Jun 2, 2021	SYSTEM	(\$1,650.00)											
					3	Jun 16, 2021	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					3	Jun 16, 2021	SYSTEM	(\$1,650.00)											
					4	Jul 1, 2021	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					4	Jul 1, 2021	SYSTEM	(\$1,650.00)											
														5	5	Jul 16, 2021	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$1,650.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
			Other Item Adjustment	OVRN	6	Aug 2, 2021	schnod1	\$375.00	Manual negative adjustment from estimate 0002 paid for now.										
				OVRN - Tot	al			\$375.00											
			Other Item A	djustment - T	otal			\$375.00											
			Overrun	Overrun	2	Jun 2, 2021	woodwj1	(\$375.00)	Manual adjustment for the overrun with material exceptions. This will be removed once they are resolved										
				2	2	Jun 2, 2021	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 5.00.										
					2	Jun 2,	SYSTEM	(\$375.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3278	1200	TYPE III	Overrun	Overrun		2021										
		MOVEABLE 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/	TION ACE,	Material	Material	Material	Material	Material	Material	Material		1	May 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		CONT F/			1	May 17, 2021	SYSTEM	(\$3,000.00)								
					2	Jun 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
										2	Jun 2, 2021	SYSTEM	(\$3,000.00)			
					3	Jun 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
								3	Jun 16, 2021	SYSTEM	(\$3,000.00)					
							4	Jul 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					4	Jul 1, 2021	SYSTEM	(\$3,000.00)								
											5	Jul 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$3,000.00)								
				- Total				\$0.00								
		1210 - Total 1230 PREF THERMO PVMT MARK, R/R XING	Material - To	tal				\$0.00								
	1210 -							\$0.00								
	1230		Material	Material	Material	Material	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)						



143376 120 PMF Herm Model Autor 2021 120 120 120 Internal - Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
PAIL MARK XRX Total 9.00 Valuatia - Total 9.00 1200 -	J4S3278	1230	PREF THERMO	Material	i ype		2021				
Image: state state in transition of the section of the secting the section of the section of the section of the sectio			PVMT MARK, R/R		- Total				\$0.00		
1240 4 M, MHATE Marcal 3 Jun 10, 2011 SYSTEM 91,094.70 This substance (0013) due to user scheme) downside playment Edimate Exception 31 on the current Payment Edimate. PARENTY PARENTY MARCING 4 Jun 10, 2011 SYSTEM (51,094.70) This substance (0013) due to user scheme) downside playment Edimate Exception 31 on the current Payment Edimate. 1 Jun 10, 2011 SYSTEM (51,094.70) This substance (0013) due to user scheme) downside playment Edimate Exception 31 on the current Payment Edimate. 1 Jun 10, 2011 SYSTEM (51,094.70) This substance (0014) downside playment Edimate Exception 31 on the current Payment Edimate. 1 Jun 10, 2011 SYSTEM (51,094.70) This substance (0014) downside playment Edimate Exception 31 on the current Payment Edimate. 1 Jun 10, 2011 SYSTEM (51,094.70) This substance (0014) downside playment Edimate Exception 31 on the current Payment Edimate. 1 Jun 10, 2011 SYSTEM (51,094.70) This substance (0014) downside playment Edimate Exception 31 on the current Payment Edimate. 1 Jun 10, 2011 SYSTEM (51,094.70) This substance (0156) downside playment Edimate Exception 30 on the current Payment Edimate. 1<				Material - To	tal				\$0.00		
VALEBOATE Substrate Substrate <thsubstrate< th=""> Substrate <th< td=""><td></td><td>1230 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<></thsubstrate<>		1230 -	Total						\$0.00		
1 1		1240	WATERBORNE PAVEMENT	Material		3		SYSTEM	\$1,904.70	Estimate Item Adjustment (0013) due to user schnod1 overridding Payment	
Image: state in the second s			MARKING			3		SYSTEM	(\$1,904.70)		
Image: second						4		SYSTEM	\$1,904.70	Estimate Item Adjustment (0014) due to user schnod1 overridding Payment	
Image: Control in the contro						4		SYSTEM	(\$1,904.70)		
Image: control in the								5		SYSTEM	\$1,904.70
1240 - Total 50.00 1240 - Total 50.00 1260 1716 adjustment offields the original system-generated Material Payment 1260 Numerical 30.00 1270 WaterBooks Numerical System Sy						5		SYSTEM	(\$1,904.70)		
1240 - Total 40.0 1250 M.N. YELLOW WATERBONK PAVENENT MARKING Material Autor 16, 2021 3 Jun 16, 2021 SYSTEM \$737.70 This adjustment offsets the original system-generated Material Payment Estimate tex Apicon 3 Jun 16, 2021 SYSTEM \$737.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 4 Jul 1, 2021 SYSTEM \$737.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 4 Jul 1, 2021 SYSTEM \$737.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 5 Jul 16, 2021 SYSTEM \$737.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 1260 - Total 1260 - Total 1260 - Total PAVENENT PAVENENT MARKING 9 1260 - Total 1260 - Total 1260 - Total 1260 - Total 9 1260 - Total 1260 - Total 1260 - Total 1260 - Total					- Total				\$0.00		
1250 4.1. VELCW WATERSORVE Material 2 2021 SYSTEM \$737.70 This adjustment officits the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 2021 3 Jun 16. SYSTEM \$737.70 This adjustment officits the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 3 Jun 16. SYSTEM \$737.70 This adjustment officits the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 4 Jul 1. SYSTEM \$737.70 This adjustment officits the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 4 Jul 1. SYSTEM \$737.70 This adjustment officits the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 4 Jul 1. SYSTEM \$737.70 This adjustment officits the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 1000 1001 1001 1001 1001 1001 1001 1001 1001 1001 1001 1000											



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 - Tot	tal				\$0.00																				
	1270 -	Total						\$0.00																				
	1320	320 12 IN. PIPE Mat 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																						
						2	Jun 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					2	Jun 2, 2021	SYSTEM	(\$2,700.00)																				
								3	Jun 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
							3	Jun 16, 2021	SYSTEM	(\$2,700.00)																		
					4	Jul 1, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
					4	Jul 1, 2021	SYSTEM	(\$2,700.00)																				
					5	Jul 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
									5	Jul 16, 2021	SYSTEM	(\$2,700.00)																
					6	Aug 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
																		6	Aug 2, 2021	SYSTEM	(\$2,700.00)							
												7	Aug 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
																7	Aug 16, 2021	SYSTEM	(\$2,700.00)									
																					8	Sep 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					8	Sep 2, 2021	SYSTEM	(\$2,700.00)																				
				9	9 10 10	9	-	s	s			s	9	9	S			9						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)						
																				1						10	Oct 1, 2021	SYSTEM
									10	Oct 1, 2021	SYSTEM	(\$2,700.00)																
						11	Oct 18, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
				1	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)		
					19	Feb 16, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					19	Feb 16, 2022	SYSTEM	(\$2,700.00)		
				- Total		LULL		\$0.00		
			Material - Tot	tal				\$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	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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3278	1330	18 IN. PIPE CULVERT GROUP	Material		5	Jul 16, 2021	SYSTEM	(\$3,250.00)																							
		С			6	Aug 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
					6	Aug 2, 2021	SYSTEM	(\$3,250.00)																							
						7	Aug 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					7	Aug 16, 2021	SYSTEM	(\$3,250.00)																							
					8	Sep 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																						
					8	Sep 2, 2021	SYSTEM	(\$3,250.00)																							
					9	Sep 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																						
					9	Sep 16, 2021	SYSTEM	(\$3,250.00)																							
					10	Oct 1, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
							10	Oct 1, 2021	SYSTEM	(\$3,250.00)																					
					11	Oct 18, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
					11	Oct 18, 2021	SYSTEM	(\$3,250.00)																							
					12	Nov 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																						
					12	Nov 2, 2021	SYSTEM	(\$3,250.00)																							
					13	Nov 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
								13	Nov 16, 2021	SYSTEM	(\$3,250.00)																				
					14	Dec 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																						
																					14	Dec 2, 2021	SYSTEM	(\$3,250.00)							
																	15	Dec 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.										
					15	Dec 16, 2021	SYSTEM	(\$3,250.00)																							
																				16	Jan 3, 2022	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.							
																			16	Jan 3, 2022	SYSTEM	(\$3,250.00)									
																												17	Jan 18, 2022	SYSTEM	\$3,250.00
							17	Jan 18, 2022	SYSTEM	(\$3,250.00)																					
														1			1	1										-	18	Feb 2, 2022	SYSTEM
					18	Feb 2, 2022	SYSTEM	(\$3,250.00)																							



Draigat	Line	Description	Adiustraant	Other	Est.	Created	Created	Amount	Remarks											
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Reindiks											
J4S3278	1330	18 IN. PIPE CULVERT GROUP C	Material		19	Feb 16, 2022	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					19	Feb 16, 2022	SYSTEM	(\$3,250.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1330 -	Total						\$0.00												
	1340	SEEDING - COOL SEASON MIXTURES	Material		1	May 17, 2021	SYSTEM	\$1,051.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					1	May 17, 2021	SYSTEM	(\$1,051.38)												
					2	Jun 2, 2021	SYSTEM	\$1,051.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
								2	Jun 2, 2021	SYSTEM	(\$1,051.38)									
										3	Jun 16, 2021	SYSTEM	\$1,051.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
											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)				
		340 - Total																		
					9	Sep 16, 2021	SYSTEM	(\$1,188.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1340 -							\$0.00												
	1350		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	1	May 17, 2021	SYSTEM	(\$3,360.00)											
			2	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	2	Jun 2, 2021	SYSTEM	(\$3,360.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	S3278 1350	1350 ROCK DITCH CHECK	Material		3	Jun 16, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$3,360.00)	
					4	Jul 1, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$3,360.00)	
					5	Jul 16, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$3,360.00)	
					6	Aug 2, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$3,360.00)	
					7	Aug 16, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$3,360.00)	
					8	Sep 2, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,360.00)	
					9	Sep 16, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$3,360.00)	
				- Total	9		SYSTEM	(\$3,360.00) \$0.00	
	1350 -	Total	Material - To		9		SYSTEM	\$0.00 \$0.00	
	1350 - 1370	Total SILT FENCE			9 3		SYSTEM	\$0.00	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.
						2021 Jun 16,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user schnod1 overridding Payment
					3	2021 Jun 16, 2021 Jun 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$188.00	Estimate Item Adjustment (0021) due to user schnod1 overridding Payment
					3 3	2021 Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM	\$0.00 \$0.00 \$188.00 (\$188.00)	Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					3 3 4	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$188.00 (\$188.00) \$188.00	Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					3 3 4 4	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$188.00 (\$188.00) \$188.00 (\$188.00)	Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment
			Material	tal	3 3 4 4 5	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$188.00 (\$188.00) \$188.00 (\$188.00) \$188.00	Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment
	1370	SILT FENCE		tal	3 3 4 4 5	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$188.00 (\$188.00) \$188.00 (\$188.00) \$188.00 (\$188.00) \$188.00 \$188.00	Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment
	1370	SILT FENCE	Material Material - Tot	tal	3 3 4 5 5	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$188.00 (\$188.00) \$188.00 (\$188.00) \$188.00 (\$188.00) \$188.00 (\$188.00) \$188.00 \$10.00	Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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.
	1370	SILT FENCE	Material	tal	3 3 4 5 5 3	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	\$0.00 \$0.00 \$188.00 (\$188.00) \$188.00 (\$188.00) \$188.00 (\$188.00) \$188.00 (\$188.00) \$188.00 \$165.00	Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment
	1370	SILT FENCE	Material Material - Tot	tal	3 3 4 5 5	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$188.00 (\$188.00) \$188.00 (\$188.00) \$188.00 (\$188.00) \$188.00 (\$188.00) \$188.00 \$10.00	Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.
	1370	SILT FENCE	Material Material - Tot	tal	3 3 4 5 5 3	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$188.00 (\$188.00) \$188.00 (\$188.00) \$188.00 (\$188.00) \$188.00 (\$188.00) \$188.00 \$165.00	Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.



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FOOTINGS EMESTION FOOTINGS FUNCTION FOOTINGS FUNCTION FOOTINGS FUNCTION FOOTINGS FUNCTION FOOTINGS FUNCTION FOOTINGS FUNCTION FOOTINGS FUNCTION FOOTINGS FUNCTION FOOTING FUNCTION FOOTING FUNCTION FOOTING FUNCTION FOOTING FUNCTION FOOTING F		Line	Description		Adjustment				Amount	Remarks
128 128	78	1380	FOOTINGS,	Material		5		SYSTEM	\$165.00	Estimate Item Adjustment (0027) due to user schnod1 overridding Payment
Image: space of the						5		SYSTEM	(\$165.00)	
Image: stand in the s						6		SYSTEM	\$165.00	Estimate Item Adjustment (0019) due to user schnod1 overridding Payment
Image: stand in the						6		SYSTEM	(\$165.00)	
1400 File Varial SYSTEM (\$165.00) Headjustment (infisits the oxiginal system-generated Material Propriest). Estimate Exception 58 on the current Payment Estimate. 0 Sign 2, SYSTEM (\$165.00) Headjustment (infisits the oxiginal system-generated Material Payment). Estimate Exception 58 on the current Payment Estimate. 0 Sign 1, SYSTEM (\$165.00) Headjustment (infisits the oxiginal system-generated Material Payment). Estimate Exception 60 on the current Payment Estimate. 0 Sign 1, SYSTEM (\$165.00) Headjustment (infisits the oxiginal system-generated Material Payment). Estimate Exception 60 on the current Payment Estimate. 1400 Total Vartal - Total 50.00 Sign 2, SYSTEM 1400 BIT, PAVEMINT ACAD 19 Feb 16, 2022 scappint \$5.08.92 Cadjustment for BP-1 Mix ID BP1 20-16, 5.148.73 tarus placed between 5/12/2 - 5/13, 31/22.00 Sign 2, SySTEM (\$22, 504.20) Grand Total = \$5.08.92 Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan= 2 Colspan="2">Colspan= 2 Colspan= 2 Colspan="2">Colspan= 2 Colspame= 2						7		SYSTEM	\$165.00	Estimate Item Adjustment (0012) due to user schnod1 overridding Payment
Image: Provide the set of the se						7		SYSTEM	(\$165.00)	
Nome No						8	Sep 2,	SYSTEM	\$165.00	Estimate Item Adjustment (0010) due to user schnod1 overridding Payment
Product Subject Stream Stream <thstream< th=""> <thstream< th=""> Stream<</thstream<></thstream<>						8		SYSTEM	(\$165.00)	Estimate Exception 58 on the current Payment Estimate.
Image: state in the						9	Sep 16,	SYSTEM	\$165.00	Estimate Item Adjustment (0009) due to user schnod1 overridding Payment
30.00 1380 - Total 50.00 1400 BIT. PAVEMENT MUTURE, PG64-22 (BP-1) ACAD 1 0 AC adjustment for BP-1 Mix ID BP1 20-16. 5,148.73 tons placed between 6/2/2 of 15/21. ACAD - Total \$8,068.92 AC adjustment for BP-1 Mix ID BP1 20-16. 5,71.67 tons placed between 6/2/2 of 15/21. ACAD - Total \$8,068.92 Other tem Adjustment of is 12099 - 50.						9		SYSTEM	(\$165.00)	
S30 - Total					- Total		1		\$0.00	
1400 BIT. PAVEMENT MXTURE PG64-22 (BF-1) Other Item Adjustment ACAD 19 Feb 16, 2022 scarpm \$8,068.92 AC adjustment for BP-1 Mix ID BP1 20-16. 570.67 tons placed between 6/2/2 570.32. AC adjustment for BP-1 Mix ID BP1 20-16. 670.67 tons placed between 6/2/2 6 (152). ACAD - Total XCAD - Total S8,068.92 AC adjustment for BP-1 Mix ID BP1 20-16. 670.67 tons placed between 6/2/2 6 (152). ACAD - Total XCAD - Total S8,068.92 Great Total = \$8,068.92 Overrun Overrun 3 Jun 16, 2021 SYSTEM (\$24,504.32) Overrun Overrun 3 Jun 16, 2021 SYSTEM \$2.45 4 Jul 1, 2021 SYSTEM \$2.45 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustment of (s1.2899 - 59.61000, 'is applied (fnon-zero). Overrun - Total 50.00 SYSTEM \$2.45.01.87 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustment of (s1.2899 - 59.61000, 'is applied (fnon-zero). Overrun - Total 50.00 Price FUEL 1 2 2 Jun 2, 2021 SYSTEM \$3.375.66 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 3 <td< td=""><td></td><td></td><td></td><td>Material - To</td><td>tal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>				Material - To	tal				\$0.00	
1400 BIT. PAVEMENT MXTURE PG64-22 (BF-1) Other Item Adjustment MXTURE PG64-22 (BF-1) Other Item Adjustment MXTURE PG64-22 (BF-1) ACAD 19 Feb 16, 2022 scarpm1 \$8,068.92 AC adjustment for BP-1 Mix ID BP1 20-16. 570.67 tons placed between 6/22 6/15/21. ACAD - Total Image: Comparison of the tem Adjustment Total Image: Comparison of tem Price Adjustment Index Adjustment Type applied is FUEL Overrun Overrun 3 Jun 16, 2021 SYSTEM \$24,504.32 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total Image: Comparison of tem Price Adjustment Type applied is FUEL 2021 SYSTEM \$24,501.87 Image: Comparison of tem Price Adjustment Type applied is FUEL Overrun - Total Image: Comparison of tem Price Adjustment Index Adjustment Type applied is FUEL 3 Jun 2, 2021 SYSTEM \$3,375.66 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total Image: Comparison of tem Price Adjustment Index Adjustment Type applied is FUEL 3 Jun 12, 2021 SYSTEM \$1,113.38 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Image: Comparison of tem Price Adjustment Index A		1380 -	Total						\$0.00	
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I + V + V + V + V + V + V + V + V + V +				Other Item A	djustment - T	otal			\$8,068.92	
Verrun - Total 2021 verrun - Subscription Subscreverse Subscription Subscripi<								SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
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FUEL 17 Jan 18, schnod1 \$4.14 Correction of system generated fuel calculation. Correction to \$12,231.57.		1400 -	Total	Price FUEL	tal - Total	2 3 4	Aug 2, 2021 Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$24,501.87 \$0.00 \$0.00 \$8,375.96 \$1,113.38 (\$0.07) \$0.00 \$9,489.27 \$9,489.27	previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero). 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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			BITUMINOUS PAVEMENT MIXTURE	Price FUEL - Price FUEL -	- Total Total	2 3 4 19	Aug 2, 2021 Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$24,501.87 \$0.00 \$8,375.96 \$1,113.38 (\$0.07) \$0.00 \$9,489.27 \$9,489.27 \$9,489.27 \$17,558.19	previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero). 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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC adjustment for Bit Base Mix ID BB 21-7. 7,518.80 tons placed between 5/16/21 - 6/1/21.
2022 Work during second estimate period.			BITUMINOUS PAVEMENT MIXTURE	Price FUEL - Price FUEL -	- Total Total ACAD	2 3 4 19 19	Aug 2, 2021 Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$24,501.87 \$0.00 \$8,375.96 \$1,113.38 (\$0.07) \$0.00 \$9,489.27 \$9,489.27 \$9,489.27 \$17,558.19 \$9,624.06	previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero). 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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC adjustment for Bit Base Mix ID BB 21-7. 7,518.80 tons placed between 5/16/21 - 6/1/21.



Feb 25, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3278	PAVEME	BITUMINOUS PAVEMENT	Other Item Adjustment	FUEL - Tota	ıl			\$4.14		
		MIXTURE PG64-22 (BAS	Other Item A	ther Item Adjustment - Total						
		1 00 1 22 (0/10	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	
					19	Feb 16, 2022	SYSTEM	\$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total	1		1	\$12,227.45		
			Price FUEL -	Total	tal			\$12,227.45		
	1410 -	Total						\$21,855.65		
	1420	BITUMINOUS PAVEMENT MIXTURE	Material		2	Jun 2, 2021	SYSTEM	\$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		PG64-22 (SUR			2	Jun 2, 2021	SYSTEM	(\$139,327.38)		
					3	Jun 16, 2021	SYSTEM	\$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Jun 16, 2021	SYSTEM	(\$139,327.38)		
					4	Jul 1, 2021	SYSTEM	\$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					4	Jul 1, 2021	SYSTEM	(\$139,327.38)		
					5	Jul 16, 2021	SYSTEM	\$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$139,327.38)		
					6	Aug 2, 2021	SYSTEM	\$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					6	Aug 2, 2021	SYSTEM	(\$139,327.38)		
					7	Aug 16, 2021	SYSTEM	\$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					7	Aug 16, 2021	SYSTEM	(\$139,327.38)		
						8	Sep 2, 2021	SYSTEM	\$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$139,327.38)		
					9	Sep 16, 2021	SYSTEM	\$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$139,327.38)		
					10	Oct 1, 2021	SYSTEM	\$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					10	Oct 1, 2021	SYSTEM	(\$139,327.38)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Other Item Adjustment	ACAD	19	Feb 16, 2022	scarpm1	\$3,219.80	AC adjustment for Surface Leveling Mix ID SL 20-22. 2367.50 tons placed between 5/16/21 - 6/1/21. \$3,219.80	
				ACAD - Tota	al			\$3,219.80		
				OVRN	6	Aug 2, 2021	schnod1	\$5,261.48	Manual negative adjustment from estimate 0002 paid for now.	



Feb 25, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1420	BITUMINOUS PAVEMENT	Other Item Adjustment	OVRN - Tot	OVRN - Total				
		MIXTURE PG64-22 (SUR	Other Item A	djustment - 1	「otal			\$8,481.28	
		X	Overrun	Overrun	2	Jun 2, 2021	woodwj1	(\$5,261.48)	Manual adjustment for the overrun with material exceptions. This will be removed once they are resolved
					2	Jun 2, 2021	SYSTEM	(\$5,261.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Jun 2, 2021	SYSTEM	\$5,261.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 2367.500; Overrun Quantity Balance 87.00.
					3	Jun 16, 2021	SYSTEM	(\$5,261.48)	Averaged Price Adjustment from this item on all previous payment estimates of '1.62680' is applied (if non-zero).
					3	Jun 16, 2021	SYSTEM	\$5,261.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 2367.500; Overrun Quantity Balance 87.00.
					4	Jul 1, 2021	SYSTEM	(\$5,261.48)	Averaged Price Adjustment from this item on all previous payment estimates of '1.62680' is applied (if non-zero).
					4	Jul 1, 2021	SYSTEM	\$5,261.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 2367.500; Overrun Quantity Balance 87.00.
					5	Jul 16, 2021	SYSTEM	(\$5,261.48)	Averaged Price Adjustment from this item on all previous payment estimates of '1.62680' is applied (if non-zero).
					5	Jul 16, 2021	SYSTEM	\$5,261.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 2367.500; Overrun Quantity Balance 87.00.
				Overrun - T	otal			(\$5,261.48)	
			Overrun - To	tal				(\$5,261.48)	
			Price FUEL		2	Jun 2, 2021	SYSTEM	\$3,851.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$3,851.45	
			Price FUEL -	- Total				\$3,851.45	
	1420 -	Total						\$7,071.25	
	1430	TACK COAT	Material		2	Jun 2, 2021	SYSTEM	\$21,587.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$21,587.50)	
					3	Jun 16, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$22,375.00)	
					4	Jul 1, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$22,375.00)	
					5	Jul 16, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$22,375.00)	
					6	Aug 2, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$22,375.00)	
					7	Aug 16,	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment
						2021			Estimate terri Adjustment (0014) due to user school rovendung Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3278	1430	TACK COAT	Material		8	Sep 2, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					8	Sep 2, 2021	SYSTEM	(\$22,375.00)		
					9	Sep 16, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$22,375.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1430 -	Total						\$0.00		
	1460	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		15	Dec 16, 2021	SYSTEM	(\$18,303.54)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		FT 3 IN	Stockpile	- Total		2021		(\$18,303.54)		
			Construction	Stockpile - 1	Total			(\$18,303.54)		
			Construction Stockpile		2	Jun 2, 2021	SYSTEM	\$18,303.54	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$18,303.54		
			Construction		TMI - Tota			\$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 Evenzion 12 on the ourpert Payment Estimate	
					15	Dec 16, 2021	SYSTEM	(\$29,375.00)	Estimate Exception 12 on the current Payment Estimate.	
					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, 2022	SYSTEM	(\$29,375.00)		
					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)	
					19	Feb 16, 2022	SYSTEM	\$29,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					19	Feb 16, 2022	SYSTEM	(\$29,375.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1460-	Total						\$0.00		
	1470	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		15	Dec 16, 2021	SYSTEM	(\$3,090.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stoonpilo	- Total						
		(MASH)	Construction	- I otal Construction Stockpile - Total						
				-otoekpne -		lun 0	OVOTEN	(\$3,090.00)	Desmant Estimate Item Adjustment and and a discussion Transaction	
			Construction Stockpile STMI	Tatal	2	Jun 2, 2021	SYSTEM	\$3,090.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$3,090.00		
			Construction	Stockpile S	TMI - Tota			\$3,090.00		
	1470 -	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,	SYSTEM	(\$1,286.25)		



Feb 25, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278		Material			2022				
		FLARED END SECT			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)	
					19	Feb 16, 2022	SYSTEM	\$2,572.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user scarpm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$2,572.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5104 - Total								
J4S3278	- Total							\$46,400.14	
Overall -	Total							\$92,588.87	