

Pay Estimate Created Date: March 15, 2022

Progress Estimate Number 21		Contract ID Prime Contractor	210219-C04 Ideker, Inc.	Pay Perio		March 2, 202 March 15, 202			\$4,357,163.79 \$133,761.64 \$4,490,925.43	
Approval Date									By User	
March 15, 2022		Generated and Approved (and should be considered Draft) at the Project Office Level by							scarpm1	
March 16, 2022		Reviewe	d and Approve	ed (and sho	uld be co	nsidered Draft)	at the Re	sident Engineer Level by	warrem1	
March 17, 2022			Re	viewed and	Approve	ed at the Centra	al Office C	ontrollers Office Level by	ramses1	
Original Completion Date		Current Complet	ion Date	Actual	Il Completion Date % of Current Contract Amo			f Current Contract Amou	unt Complete	
December 1, 2021		December 1, 2	2021					100.01%		
	Contract Informational Dates					Milestones				

	Contract Informational Dates								
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract						
Acceptance Date									
Awarded Date	March 3, 2021	March 3, 2021							
Letting Date	February 19, 2021	February 19, 2021							
Notice to Proceed Date	May 3, 2021	May 3, 2021							
Work Began Date									

Contract Total Pay For Estimate No. 21											
		This Estimate	Previous	To Date							
210219-C04											
	Total Posted Items Pay	\$3,174.20	\$4,488,355.47	\$4,491,529.67							
	Gross Item Adjustments	\$7,453.15	\$92,588.87	\$100,042.02							
	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	(\$1,244.86)	\$0.00	(\$1,244.86)							
	•	,	\$4,580,944.34	\$4,590,326.83							
<b>Contract Total Pa</b>	yable This Estimate:	\$9.382.49									

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J4P3275 0460 6181020 AE			ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	4	\$2,400.00			
	5004	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.850	200	\$170.00			
Project J4F	oject J4P3275 - Total									
J4S3278	1240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	3,687	\$368.70			
	1260	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.500	101	\$50.50			
	1270	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		\$5.000	37	\$185.00			
Project J45	3278 - Tot	al					\$604.20			
Overall - To	verall - Total									

#### Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
ABIROther Contract Adjustment	scarpm1	Smoothness Adjustment Asphalt Bonus IRI J4S3278 Rte. 45 NB / SB Lane 1 = \$8,808.79 Grand Total = \$8,808.79			\$8,808.79
SPADOther Contract Adjustment	scarpm1	J4P3275 Line No. 0150, SP190, Mix ID: SP190 21-13 Lots Sublots Quantity Pay			(\$10,053.65)

Revision 4/1/2020 Page 1 of 75



Pay Estimate Created Date: March 15, 2022

Progress Estimate Number	Contract ID	210219-C04	Pay Period Start	March 2, 2022	Original Contract Amount	\$4,357,163.79
21	Prime Contractor	Ideker, Inc.	Pay Period End	March 15, 2022	Net Change Order Amount	\$133,761.64
21					Current Contract Amount	\$4,490,925.43

Adj Type	Entered By	Comments	Time Units	Rate	Amount
		Adjustment Value of Adjustment 1 A-H 8,185.48 97.3 (\$10,053.65)			
		Line No. 0150 Totals Value of Adjustment = (\$10,053.65) Quantity = 8,185.48 (9583 SQDY of Asphalt Optional Pavement x (10.25" of SP190 / 12" of total Asphalt))			
		Superpave Adjustment Total = (\$10,053.65)			

Overall - Total (\$1,244.86)

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
23275	0070	LINEAR GRADING CLASS 1	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',550.00000 - 550.00000, 'is applied (if non-zero).	8.5	\$550.00	\$4,675.00
	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 (0014) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	355	\$27.20	\$9,656.00
	0320	REPLACEMENT SAND BARREL	Overrun		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).	3	\$330.00	\$990.00
	0520	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.18000 - 0.18000, 'is applied (if non-zero).	61	\$0.18	\$10.98
	0530	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).	43	\$3.00	\$129.00
	0540	PAVEMENT MARKING REMOVAL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).	5,947	\$0.25	\$1,486.75
	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 (0015) due to user scarpm1 overridding Payment Estimate Exception 10 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)

Revision 4/1/2020 Page 2 of 75



Pay Estimate Created Date: March 15, 2022

Progress Estimate Number	Contract ID				<b>9</b>	\$4,357,163.79
21	Prime Contractor	ldeker, Inc.	Pay Period End	March 15, 2022	Net Change Order Amount	\$133,761.64
21					Current Contract Amount	\$4,490,925.43

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3275	0590	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	2	\$606.00	\$1,212.00
	0600	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-2	\$606.00	(\$1,212.00)
	0600	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	2	\$606.00	\$1,212.00
	0930	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	Material			-1	\$5,434.00	(\$5,434.00)
	0930	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$5,434.00	\$5,434.00
	0970	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-6	\$225.00	(\$1,350.00)
	0970	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	6	\$225.00	\$1,350.00
	5005	CURB AND GUTTER TYPE B	Material			-62	\$25.12	(\$1,557.44)
	5005	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	62	\$25.12	\$1,557.44
	5006	CLASS A EXCAVATION	Other Item Adjustment	Fuel Price	Fuel Adjustment for Class A Excavation 1891.40 CUYD installed between 10/16/21 – 11/1/21 = \$302.62			\$302.62
J4S3278	1160	CONSTRUCTION SIGNS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).	22	\$4.00	\$88.00
	1200	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).	5	\$75.00	\$375.00
	1240	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-3,687	\$0.10	(\$368.70)
	1260	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-101	\$0.50	(\$50.50)
	1270	24 IN. WHITE STANDARD WATERBORNE PAVEMENT	Overrun			-37	\$5.00	(\$185.00)

Revision 4/1/2020 Page 3 of 75



Pay Estimate Created Date: March 15, 2022

	Contract ID Prime Contractor	•		\$4,357,163.79 \$133,761.64
21		-	Current Contract Amount	\$4,490,925.43

					ψ1, 100,020.10						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J4S3278		MARKING PAINT, TYPE P BEADS									
	1320	12 IN. PIPE GROUP C	Material			-50	\$54.00	(\$2,700.00)			
	1320	12 IN. PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	50	\$54.00	\$2,700.00			
	1330	18 IN. PIPE GROUP C	Material			-50	\$65.00	(\$3,250.00)			
	1330	18 IN. PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	50	\$65.00	\$3,250.00			
	5104	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$1,286.25	(\$2,572.50)			
	5104	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	2	\$1,286.25	\$2,572.50			
Total								\$7,453.15			

Revision 4/1/2020 Page 4 of 75



					Сог	ntract Project Informatio	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4P3275	FAF 92-1(35)	Intersection improvements	92	PLATTE	at intersection of Rte. 45 Sp	ur	
J4S3278	FAS S302(80)	Resurface	45	PLATTE	from Route 92 to Route 45		
Γotals by .	Job Numbe	rs					
J4P3275		d Item Pay Item Adjustme		Item Pay	This Estimate \$2,570.00 \$7,594.35 <b>\$10,164.35</b>	Previous \$3,404,617.80 \$46,188.73 \$3,450,806.53	To Date \$3,407,187.80 \$53,783.08 \$3,460,970.88
	Liquid	tive centive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 (\$10,053.65)	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$10,053.65)
J4S3278		d Item Pay Item Adjustme		Item Pay	This Estimate \$604.20 (\$141.20) \$463.00	Previous \$1,083,737.67 \$46,400.14 \$1,130,137.81	To Date \$1,084,341.87 \$46,258.94 \$1,130,600.81
	Liquid	tive centive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$8,808.79	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$8,808.79

Revision 4/1/2020 Page 5 of 75



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

Exceptions / Discrepencies	Explanation	Entered	01.1
	'	By	Status
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 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 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 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 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 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 Number 0590, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 7320818A, Project Item Line Number 0600, Material Set 7320818A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	No Remark was entered by Engineer	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 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 1240, Contract Line Item Number 1240, Item 6206000C, 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 1260, Contract Line Item Number 1260, Item 6206108A, 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 1270, Contract Line Item Number 1270, Item 6206124A, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged

Revision 4/1/2020 Page 6 of 75



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted am  Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-C04	J4P3275	0001	0010	2013000	CLEARING AND GRUBBING	2.00	1.00	3.00	ACRE	3.00	\$9,000.00	\$27,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$69,665.00	\$69,665.00
		0001	0030	2031000	CLASS A EXCAVATION	8,110.00	0.00	8,110.00	CUYD	8,110.00	\$12.00	\$97,320.00
		0001	0040	2035500	EMBANKMENT IN PLACE	29,876.00	9,495.00	39,371.00	CUYD	39,371.00	\$20.00	\$787,420.00
		0001	0050	2036000	COMPACTING EMBANKMENT	6,758.00	0.00	6,758.00	CUYD	6,758.00	\$2.00	\$13,516.00
		0001	0060	2063000	CLASS 3 EXCAVATION	75.00	0.00	75.00	CUYD	75.00	\$12.00	\$900.00
		0001	0070	2071000	LINEAR GRADING CLASS 1	30.90	8.50	39.40	STA	39.40	\$550.00	\$21,670.00
		0001	0090	2142000	FURNISHING ROCK FILL	2,040.00	0.00	2,040.00	CUYD	2,040.00	\$19.20	\$39,168.00
		0001	0100	2143000	PLACING ROCK FILL	2,040.00	0.00	2,040.00	CUYD	2,040.00	\$11.00	\$22,440.00
		0001	0110	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	1,500.00	0.00	1,500.00	SQYD	1,500.00	\$10.50	\$15,750.00
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,498.00	360.40	6,858.40	SQYD	6,858.40	\$10.50	\$72,013.20
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	13,671.00	0.00	13,671.00	SQYD	13,671.00	\$11.65	\$159,267.15
		0001	0140	4010150	TYPE A2 SHOULDER	2,303.80	0.00	2,303.80	SQYD	2,303.80	\$23.34	\$53,770.69
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT	10,728.50	0.00	10,728.50	SQYD	10,728.50	\$45.49	\$488,039.46
		0001	0160	4019905	MISC.OPTIONAL TEMPORARY PAVEMENT	4,621.50	578.10	5,199.60	SQYD	5,199.60	\$28.49	\$148,136.60
		0001	0170	5029905	MISC.TINTED CONCRETE PAVEMENT (8 IN. NON-	576.60	0.00	576.60	SQYD	576.60	\$90.25	\$52,038.15
		0001	0180	6072010	REINFORCED) WOVEN WIRE FENCE	987.00	0.00	987.00	LF	987.00	\$18.75	\$18,506.25
		0001	0190	6079902	MISC.US BOP Drive Gate	1.00	0.00	1.00	EA	1.00	\$2.910.00	\$2,910.00
		0001	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	976.80	0.00	976.80	SQYD	976.80	\$55.35	\$54,065.88
		0001	0210	6085008	PAVED APPROACH, 8 IN.	763.40	0.00	763.40	SQYD	763.40	\$62.70	\$47,865.18
		0001	0220	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	21.00	-21.00	0.00	LF	0.00	\$52.00	\$0.00
			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		144.00	LF		\$96.25	
		0001	0240	6091041	CURB AND GUTTER TYPE A	192.00	17.00	192.00	LF	144.00	\$34.85	\$13,860.00 \$6,691.20
		0001										
		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	7.00	15.00	EA	15.00	\$330.00	\$4,950.00
		0001	0330	6122030	IMPACT ATTENUATOR (RELOCATION)	10.00	-6.00	4.00	EA	4.00	\$400.00	\$1,600.00
		0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$500.00	\$0.00
		0001	0350	6161005	CONSTRUCTION SIGNS	637.00	-15.00	622.00	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	-7.00	134.00	EA	134.00	\$23.00	\$3,082.00
		0001	0380	6161040	FLASHING ARROW PANEL	4.00	-2.00	2.00	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	-4.00	4.00	EA	4.00	\$900.00	\$3,600.00
		0001	0410	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	7,925.00	-1,266.50	6,658.50	LF	6,658.50	\$33.00	\$219,730.50
		0001	0420	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.00
		0001	0430	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	7,200.00	221.00	7,421.00	LF	7,421.00	\$13.00	\$96,473.00
		0001	0440	6175020A		5.00	0.00	5.00	EA	5.00	\$400.00	\$2,000.00
		0001	0450	6181000	TRANSITION  MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$343,077.28	\$0.00
		0001	0451	6181000	MOBILIZATION	0.00	1.00	1.00	LS		\$318,927.28	\$318,927.28
		5001	5 70 1	3.31000		0.00	1.00	1.00	LU	1.00	JU. J.,UZ1.ZU	ψ010,321.20

Page 7 of 75 Revision 4/1/2020



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 POSTED To Date (See report generated date)
219-C04	J4P3275	0001	0460	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.00
		0001	0470	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	48.00	-17.00	31.00	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	\$0.0
		0001	0490	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	24,834.00	-24,834.00	0.00	LF	0.00	\$1.00	\$0.0
		0001	0500	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,679.00	-110.00	5,569.00	LF	5,569.00	\$0.15	\$835.3
		0001	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,125.00	-226.00	7,899.00	LF	7,899.00	\$0.18	\$1,421.8
		0001	0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	2,107.00	61.00	2,168.00	LF	2,168.00	\$0.18	\$390.2
		0001	0530	6205906A	MARKING PAINT, TYPE L BEADS  12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	432.00	43.00	475.00	LF	475.00	\$3.00	\$1,425.0
		0001	0540	6207001	MARKING PAINT, TYPE L BEADS PAVEMENT MARKING REMOVAL	32,031.00	5,947.00	37,978.00	LF	37,978.00	\$0.25	\$9,494.5
		0001	0550	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,205.00	-563.00	642.00	SQYD	642.00	\$3.35	\$2,150.7
		0001	0560	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.
		0001	0570	7250418	18 IN. PIPE GROUP C	35.00	-21.00	14.00	LF	14.00	\$100.00	\$1,400.
		0001	0580	7261018	18 IN, PIPE GROUP A	74.00	0.00	74.00	LF	74.00	\$73.00	\$5,402.
		0001	0590	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$606.00	\$1,212.
			0600	7320818A	SECTION  18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	4.00	-2.00	2.00	EA	2.00	\$606.00	
		0001			SECTION							\$1,212.
		0001	0610	8051000A	SEEDING - COOL SEASON MIXTURES	7.40	0.00	7.40	ACRE	7.40	\$1,605.00	\$11,877.
		0001	0620	8061003	SEDIMENT TRAP EXCAVATION	191.00	-191.00	0.00	CUYD	0.00	\$8.45	\$0.
		0001	0630	8061004	SEDIMENT TRAP ROCK	51.00	-51.00	0.00	CUYD	0.00	\$90.00	\$0.
		0001	0640	8061005	ROCK DITCH CHECK	63.00	168.00	231.00	LF	231.00	\$40.00	\$9,240
		0001	0650	8061006	ALTERNATE DITCH CHECK	189.00	0.00	189.00	LF	189.00	\$13.00	\$2,457
		0001	0660	8061016	SEDIMENT REMOVAL	105.00	-105.00	0.00	CUYD	0.00	\$13.00	\$0
		0001	0670	8061017	TEMPORARY SEEDING AND MULCHING	0.70	2.30	3.00	ACRE	3.00	\$1,605.00	\$4,815.
		0001	0680	8061019	SILT FENCE	5,955.00	-1,076.00	4,879.00	LF	4,879.00	\$3.00	\$14,637
		0001	0690	8064134	TYPE 1D EROSION CONTROL BLANKET	8,624.00	0.00	8,624.00	SQYD	8,624.00	\$1.46	\$12,591.
		0001	0700	8064135	TYPE 2A EROSION CONTROL BLANKET	2,123.00	0.00	2,123.00	SQYD	2,123.00	\$1.39	\$2,950
		0001	0710	8064137	TYPE 2C EROSION CONTROL BLANKET	14,850.00	0.00	14,850.00	SQYD	14,850.00	\$1.39	\$20,641
		0001	0720	8064138	TYPE 2D EROSION CONTROL BLANKET	9,964.00	0.00	9,964.00	SQYD	9,964.00	\$1.46	\$14,547
		0010	0730	6061060	MGS GUARDRAIL	1,238.00	-103.00	1,135.00	LF	1,135.00	\$21.00	\$23,835
		0010	0740	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,113.00	-113.00	2,000.00	LF	2,000.00	\$25.00	\$50,000
		0010	0750	6061080	MGS END ANCHOR	2.00	-1.00	1.00	EA	1.00	\$800.00	\$800
		0010	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	-1.00	8.00	EA	8.00	\$2,433.00	\$19,464
		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
		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
		0020	0790	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10.00	0.00	10.00	EA	10.00	\$852.50	\$8,525
		0020	0800	9011311	LUMINAIRE, LED-A	7.00	0.00	7.00	EA	7.00	\$473.00	\$3,311
		0020	0810	9011312	LUMINAIRE, LED-B	3.00	0.00	3.00	EA	3.00	\$205.00	\$615
		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
		0020	0830	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	100.00	0.00	100.00	LF	100.00	\$13.56	\$1,356
		0020	0840	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	190.00	0.00	190.00	LF	190.00	\$15.00	\$2,850
		0020	0850	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	20.00	\$15.52	\$310
		0020	0860	9015010	TRENCHING TYPE I	92.00	0.00	92.00	LF	92.00	\$10.05	\$924
		0020	0870	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$513.40	\$2,053
		0020	0880	9017002	CABLE, 2 AWG 1 CONDUCTOR	330.00	0.00	330.00	LF	330.00	\$3.30	\$1,089
		0020	0890	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	990.00	0.00	990.00	LF	990.00	\$1.76	\$1,742.
		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.

Revision 4/1/2020 Page 8 of 75



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.

	oject Ca No.	ategory	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)
C04 J4P3	3275 0	020	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
	0	020	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
	0	020	0930	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE,	1.00	0.00	1.00	EA	1.00	\$5,434.00	\$5,434.00
	0	1040	0940	9031010	LIGHTING ONLY CONCRETE FOOTINGS, EMBEDDED	0.40	2.40	2.80	CUYD	2.80	\$1,650.00	\$4,620.00
	0	1040	0950	9031210	STRUCTURAL STEEL POSTS	190.00	0.00	190.00	LB	190.00	\$4.00	\$760.00
	0	040	0960	9031220	PIPE POSTS	692.00	0.00	692.00	LB	692.00	\$5.00	\$3,460.00
	0	040	0970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	6.00	0.00	6.00	EA	6.00	\$225.00	\$1,350.00
	0	040	0980	9031270A	TUBE) 2 IN. PSST POST - 12 GA.	277.00	0.00	277.00	LF	277.00	\$11.00	\$3,047.00
		1040	0990	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	48.00	0.00	48.00	LF	48.00	\$19.00	\$912.00
		040	1000	9031272	2.25 IN. PSST POST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$11.00	\$396.00
		040	1010	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	18.00	\$47.00	\$846.00
		040	1020	9031280	2.5 IN. PSST POST - 12 GA.	227.00	0.00	227.00	LF	227.00	\$12.00	\$2,724.00
		040	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
		1040	1040	9035004A	SH-FLAT SHEET	313.00	0.00	313.00	SQFT	313.00	\$20.00	\$6,260.00
		040	1050	9035011A	ST-STRUCTURAL	66.00	0.00	66.00	SQFT	66.00	\$23.00	\$1.518.00
		1040	1060	9035069A	SHF-FLAT SHEET FLUORESCENT	75.00	0.00	75.00	SQFT	75.00	\$23.00	\$1,725.00
		1040	1070	9039902	MISC.EACH	10.00	0.00	10.00	EA	10.00	\$50.00	\$500.00
		1001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$24,150.00	\$24,150.00
		1001	5002	6191000	PAVEMENT EDGE TREATMENT	0.00	370.00	370.00	LF	370.00	\$7.10	\$2,627.00
		1001	5003	6139901	MISC.CONCRETE PATCH FOR STORM SEWER CROSSING	0.00	1.00	1.00	LS	1.00	\$3,349.50	\$3,349.50
		1001	5004	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	42,447.00	42,447.00	LF	42,447.00	\$0.85	\$36,079.95
		1001	5005	6091052	CURB AND GUTTER TYPE B	0.00	62.00	62.00	LF	62.00	\$25.12	\$1,557.44
		1001	5006	2031000	CLASS A EXCAVATION	0.00	1,891.40	1,891.40	CUYD	1,891.40	\$16.80	\$31,775.52
		1001	5007	7309901	MISC.6 IN. SOLID PVC PIPE	0.00	1.00	1.00	LS	1.00	\$4,475.25	\$4,475.25
		1001	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
Proi					ate as of Report Generated Date	0.00	1.00	1.00	Ε,	1.00	ψ0,000.00	\$3,407,187.77
		001	1080	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,904.00	\$2,904.00
	0	001	1090	2031000	CLASS A EXCAVATION	120.00	0.00	120.00	CUYD	120.00	\$88.00	\$10,560.00
	0	001	1100	2035500	EMBANKMENT IN PLACE	370.00	-370.00	0.00	CUYD	0.00	\$48.00	\$0.00
	0	1001	1110	2063000	CLASS 3 EXCAVATION	24.00	0.00	24.00	CUYD	24.00	\$12.00	\$288.00
	0	1001	1120	3101002	GRAVEL (A)	396.00	-278.00	118.00	TONS	118.00	\$87.92	\$10,374.56
	0	001	1130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	124.30	0.00	124.30	TONS	124.30	\$87.19	\$10,837.72
	0	001	1140	4071005	TACK COAT	93.00	0.00	93.00	GAL	93.00	\$2.50	\$232.50
	0	1001	1150	6083003	3 IN. CONCRETE MEDIAN STRIP	11.30	0.00	11.30	SQYD	11.30	\$298.60	\$3,374.18
	0	1001	1160	6161005	CONSTRUCTION SIGNS	393.00	22.00	415.00	SQFT	415.00	\$4.00	\$1,660.00
	0	1001	1170	6161009	FLAG ASSEMBLY	5.00	-3.00	2.00	EA	2.00	\$25.00	\$50.00
	0	1001	1180	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	7.00	-7.00	0.00	EA	0.00	\$1.00	\$0.00
	0	1001	1190	6161025	CHANNELIZER (TRIM LINE)	93.00	0.00	93.00	EA	93.00	\$1.00	\$93.00
	0	1001	1200	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	17.00	5.00	22.00	EA	22.00	\$75.00	\$1,650.00
		001	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
	0			6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$12,551.00	\$12,551.00
		1001	1220	0101000			0.00	1.00	EA	1.00	\$800.00	\$800.00
	0	001	1220 1230	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	1.00	0.00					
	0			6200033		1.00	0.00	19,047.00	LF	22,734.00	\$0.10	\$2,273.40
	0	1001	1230	6200033 6206000C 6206001C	CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING			19,047.00 7,377.00	LF LF	22,734.00 7,377.00 213.00	\$0.10 \$0.10 \$0.50	\$2,273.40 \$737.70

Page 9 of 75 Revision 4/1/2020



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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0219-C04	J4S3278	0001	1270	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24.00	0.00	24.00	LF	61.00	\$5.00	\$305.00
		0001	1280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	871.00	0.00	871.00	SQYD	871.00	\$13.65	\$11,889.15
		0001	1290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	295.00	0.00	295.00	SQYD	295.00	\$16.19	\$4,776.05
		0001	1300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	213.30	0.00	213.30	STA	213.30	\$49.70	\$10,601.01
		0001	1310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	1320	7250412	12 IN. PIPE GROUP C	50.00	0.00	50.00	LF	50.00	\$54.00	\$2,700.00
		0001	1330	7250418	18 IN. PIPE GROUP C	50.00	0.00	50.00	LF	50.00	\$65.00	\$3,250.00
		0001	1340	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	-0.30	0.20	ACRE	0.20	\$5,940.00	\$1,188.00
		0001	1350	8061005	ROCK DITCH CHECK	98.00	-14.00	84.00	LF	84.00	\$40.00	\$3,360.00
		0001	1360	8061016	SEDIMENT REMOVAL	21.00	-21.00	0.00	CUYD	0.00	\$13.00	\$0.00
		0001	1370	8061019	SILT FENCE	792.00	-752.00	40.00	LF	40.00	\$4.70	\$188.00
		0001	1380	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.10	\$1,650.00	\$165.00
		0001	1390	9031220	PIPE POSTS	70.00	0.00	70.00	LB	70.00	\$5.00	\$350.00
		0002	1400	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,419.50	399.90	5,819.40	TONS	5,819.40	\$59.61	\$346,894.43
		0002	1410	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	8,564.20	-1,045.40	7,518.80	TONS	7,518.80	\$56.21	\$422,631.75
		0002	1420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,280.50	87.00	2,367.50	TONS	2,367.50	\$58.85	\$139,327.38
		0002	1430	4071005	TACK COAT	17,393.00	-8,443.00	8,950.00	GAL	8,950.00	\$2.50	\$22,375.00
		0010	1460	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,175.00	0.00	1,175.00	LF	1,175.00	\$25.00	\$29,375.00
		0010	1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,433.00	\$4,866.00
		0001	5101	7261018	18 IN. PIPE GROUP A	0.00	57.00	57.00	LF	57.00	\$137.55	\$7,840.35
		0001	5102	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,921.50	\$1,921.50
		0001	5103	4019901	MISC.PATCHING	0.00	1.00	1.00	LS	1.00	\$1,273.18	\$1,273.18
		0001	5104	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$1,286.25	\$2,572.50
	Project J	1S3278 - To	tal Value	Posted to D	ate as of Report Generated Date							\$1,084,341.8
219-C04 Ove	rall - Total	Value Post	ted to Dat	e as of Repo	ort Generated Date							\$4,491,529.62

Page 10 of 75 Revision 4/1/2020



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

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

Project: J4P3275

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0460	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3/8/22	3/14/22	4.00	EA	Route 92 var.					Various Mob for seeding
5004	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	3/8/22	3/14/22	200.00	LF	RTE 92 Var.					Payment for final quantities

#### Project: J4S3278

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1240	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	3/8/22	3/14/22	3,687.00	LF	Spur 45	69+61		152+40		Payment for final quantities
1260	6206108A	8 IN. WHITE WATERBORNE PAVEMENT MARKING	3/8/22	3/14/22	101.00	LF	Spur 45	69+61		152+40		Payment for final quantities
1270	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING	3/8/22	3/14/22	37.00	LF	Spur 45	69+61		152+40		Payment for final quantities

The information below this line are details for Construction Signs (if applicable).

No Data Available

Revision 4/1/2020 Page 11 of 75



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





Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3275	0040	EMBANKMENT IN PLACE	Material		11	Oct 18, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$787,420.00)	
					12	Nov 2, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$787,420.00)	
					13	Nov 16, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$787,420.00)	
					14	Dec 2, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$787,420.00)	
					15	Dec 16, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$787,420.00)	
					16	Jan 3, 2022	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$787,420.00)	
					17	Jan 18, 2022	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$787,420.00)	
					18	Feb 2, 2022	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Feb 2, 2022	SYSTEM	(\$787,420.00)	
					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	tal					
			Other Item	OVRN	6	Aug 2	schnod1	\$0.00 (\$115,500,00)	Payment held until quantity is verified by contractor/MoDOT
			Other Item Adjustment	OVRN - Tota		Aug 2, 2021	schnod1	(\$115,500.00)	Payment held until quantity is verified by contractor/MoDOT.
			Adjustment	OVRN - Tota	al		schnod1	(\$115,500.00) (\$115,500.00)	Payment held until quantity is verified by contractor/MoDOT.
			Adjustment		al otal		schnod1	(\$115,500.00)	Payment held until quantity is verified by contractor/MoDOT.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Adjustment Other Item A	OVRN - Tota djustment - T	al otal	2021 Aug 2,		(\$115,500.00) (\$115,500.00) (\$115,500.00)	
			Adjustment Other Item A	OVRN - Tota djustment - T	al otal 6	Aug 2, 2021 Aug 2,	SYSTEM	(\$115,500.00) (\$115,500.00) (\$115,500.00) (\$116,551.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 35651.000;
			Adjustment Other Item A	OVRN - Tota djustment - T	otal 6	Aug 2, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM	(\$115,500.00) (\$115,500.00) (\$115,500.00) (\$116,551.05) \$31,887.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 35651.000; Overrun Quantity Balance 5775.00.  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;



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 - To	otal			\$115,500.00			
			Overrun - To	tal				\$115,500.00			
			Price FUEL		3	Jun 16, 2021	SYSTEM	\$2,446.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	Jul 1, 2021	SYSTEM	\$318.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	Jul 16, 2021	SYSTEM	\$2,240.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					6	Aug 2, 2021	SYSTEM	\$1,372.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Aug 16, 2021	SYSTEM	\$781.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$7,159.07			
			Price FUEL -	Total				\$7,159.07			
	0040 -	Total						\$7,159.07			
	0050	COMPACTING EMBANKMENT	Material		6	Aug 2, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
							6	Aug 2, 2021	SYSTEM	(\$1,678.00)	
					7	Aug 16, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					7	Aug 16, 2021	SYSTEM	(\$1,678.00)			
					8	Sep 2, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					8	Sep 2, 2021	SYSTEM	(\$1,678.00)			
					9	Sep 16, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					9	Sep 16, 2021	SYSTEM	(\$1,678.00)			
					10	Oct 1, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					10	Oct 1, 2021	SYSTEM	(\$1,678.00)			
					11	Oct 18, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					11	Oct 18, 2021	SYSTEM	(\$1,678.00)			
					12	Nov 2, 2021	SYSTEM	\$6,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3275	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			
			Material - To	tal				\$0.00			
	0050 -	Total						\$0.00			
	0070	LINEAR GRADING CLASS 1	Overrun	Overrun	4	Jul 1, 2021	SYSTEM	(\$1,650.00)			
					9	Sep 16, 2021	SYSTEM	(\$1,100.00)			
					14	Dec 2, 2021	SYSTEM	(\$1,925.00)			
					21	Mar 15, 2022	SYSTEM	\$4,675.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',550.00000 - 550.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0070 -	Total						\$0.00			
	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.		
		I IIICK)	THICK)		8	Sep 2, 2021	SYSTEM	(\$15,750.00)			
				9	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			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4P3275	0110	TYPE 1 AGGREGATE	Price FUEL		8	Sep 2, 2021	SYSTEM	\$270.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
		FOR BASE (8 IN. THICK)		- Total				\$270.00												
			Price FUEL -	· Total				\$270.00												
	0110 -	Total						\$270.00												
	0120	TYPE 5 AGGREGATE FOR BASE	Material		4	Jul 1, 2021	SYSTEM	\$48,687.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					4	Jul 1, 2021	SYSTEM	(\$48,687.45)												
					5	Jul 16, 2021	SYSTEM	\$48,687.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					5	Jul 16, 2021	SYSTEM	(\$48,687.45)												
					6	Aug 2, 2021	SYSTEM	\$48,687.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
							6	Aug 2, 2021	SYSTEM	(\$48,687.45)										
					7	Aug 16, 2021	SYSTEM	\$48,687.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
											7	Aug 16, 2021	SYSTEM	(\$48,687.45)						
					8	Sep 2, 2021	SYSTEM	\$54,203.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					8	Sep 2, 2021	SYSTEM	(\$54,203.10)												
					9	Sep 16, 2021	SYSTEM	\$54,203.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					9	Sep 16, 2021	SYSTEM	(\$54,203.10)												
					10	Oct 1, 2021	SYSTEM	\$55,253.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
						10	Oct 1, 2021	SYSTEM	(\$55,253.10)											
					11	Oct 18, 2021	SYSTEM	\$55,253.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
										11	Oct 18, 2021	SYSTEM	(\$55,253.10)							
													12	Nov 2, 2021	SYSTEM	\$58,266.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
																12	Nov 2, 2021	SYSTEM	(\$58,266.60)	
					13	Nov 16, 2021	SYSTEM	\$59,100.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
															13	Nov 16, 2021	SYSTEM	(\$59,100.30)		
																		1	14	Dec 2, 2021
																14	Dec 2, 2021	SYSTEM	(\$68,229.00)	
										15	Dec 16, 2021	SYSTEM		\$68,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
						15	Dec 16, 2021	SYSTEM	(\$68,229.00)											
					16	Jan 3, 2022	SYSTEM	\$68,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment											



Appendix   Line   Deveryorn   Adjustment   Other   Deveryorn   Page   Deveryorn   Deveryorn   Page   Deveryorn   Page   Deveryorn   Page   Deveryorn   Page   Deveryorn   Page   Deveryorn   Page   Deveryorn   Deveryorn   Page   Deveryorn   Dev																													
### AGGREGATE ##	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks																			
FOR RASE	J4P3275	0120	TYPE 5	Material						Estimate Exception 3 on the current Payment Estimate.																			
2022   September 100163 due to user activated covered preparent Estimates Exception 3 on the current Propriet Estimates Exception 3 on the current Propriet Estimates (Secretary 1)						16		SYSTEM	(\$68,229.00)																				
18						17		SYSTEM	\$68,229.00	Estimate Item Adjustment (0018) due to user schnod1 overridding Payment																			
2022   Editade Item Adjustment (1070) due to user school or verificing Payment Editade   Editade School 3 of the output Payment Editade   Editade School 3 of the output Payment Editade   Editade School 3 of the output Payment Editade   Payment   Editade   Payment   Editade   Payment   Editade   Payment   Payment   Editade   Payment						17		SYSTEM	(\$68,229.00)																				
10						18		SYSTEM	\$72,013.20	Estimate Item Adjustment (0010) due to user schnod1 overridding Payment																			
2022   Estimate Item Adjustment (1003) due to user scapm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.   19						18		SYSTEM	(\$72,013.20)																				
Naterial - Total   So.00						19		SYSTEM	\$72,013.20	Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment																			
Material - Total						19		SYSTEM	(\$72,013.20)																				
Price FUEL					- Total				\$0.00																				
2021   S				Material - To	tal				\$0.00																				
10				Price FUEL		4		SYSTEM	\$347.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
12							8		SYSTEM	\$47.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
13											10		SYSTEM	\$7.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
2021 14 Dec 2, SYSTEM \$106.94 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 19 Feb 16, SYSTEM \$38.92 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 19 Feb 16, SYSTEM \$580.88    Price FUEL - Total							12		SYSTEM	\$34.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
18												13		SYSTEM	\$9.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
2022   19						14		SYSTEM	\$106.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
1202   \$580.88   Price FUEL - Total   \$580.88   \$580.8								18		SYSTEM	\$38.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
Price FUEL - Total						19		SYSTEM	(\$11.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  Material Sept. 2021  7 Aug 16, SYSTEM \$5,463.85 2021  8 Sep 2, SYSTEM \$47,591.42 2021  8 Sep 2, SYSTEM \$47,591.42 2021  9 Sep 16, SYSTEM \$47,591.42 2021  10 Oct 1, SYSTEM \$83,939.42  11 Oct 18, SYSTEM \$83,939.42  12 SYSTEM \$83,939.42  13 Oct 18, SYSTEM \$83,939.42  14 Oct 18, SYSTEM \$83,939.42  15 Seption 1 on the current Payment Estimate.  Seption 2 on the current Payment Estimate.  Seption 3 on the current Payment Estimate.  Seption 3 on the current Payment Estimate.  Seption 3 on the current Payment Estimate.  Seption 4 on the current Payment Estimate.  Seption 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment (0012) due to user schnod 1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment (0013) due to user schnod 1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					- Total				\$580.88																				
TYPE 5 AGGREGATE FOR BASE (6 IN.) THICK)  Material AGGREGATE FOR BASE (6 IN.) THICK)  Aug 16, 2021  SYSTEM (\$5,463.85)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0024) due to user schnod overridding Payment Estimate Exception 5 on the current Payment Estimate.  Sep 2, 2021  SYSTEM S47,591.42  SYSTEM S47,591.42  SYSTEM S47,591.42  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod overridding Payment Estimate Exception 5 on the current Payment Estimate.  Sep 1, 2021  SYSTEM S47,591.42  SYSTEM S47,591.42  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  SYSTEM S83,939.42  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  Oct 1, 2021  SYSTEM S83,939.42  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Estimate Item Adjustment (0013) due to user schnod overridding Payment Estimate Exception 4 on the current Payment Estimate.				Price FUEL -	Total				\$580.88																				
AGGREGATE FOR BASE (6 IN, THICK)  7 Aug 16, 2021  8 Sep 2, 2021  8 Sep 2, 2021  8 Sep 2, 2021  9 Sep 16, 2021  9 Sep 16, 2021  10 Oct 1, 2021  10 Oct 1, 2021  11 Oct 18, SYSTEM (\$83,939.42)  Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  Estimate Exception 4 on the current Payment Estimate.  Estimate Exception 5 on the current Payment Estimate.  Estimate Exception 5 on the current Payment Estimate.  For all payment Estimate Exception 5 on the current Payment Estimate.  Estimate Exception 5 on the current Payment Estimate.  For all payment Estimate Exception 5 on the current Payment Estimate.  For all payment Estimate Exception 5 on the current Payment Estimate.  For all payment Estimate Exception 5 on the current Payment Estimate.  For all payment Estimate Exception 5 on the current Payment Estimate.  For all payment Estimate Exception 4 on the current Payment Estimate.  For all payment Estimate Exception 4 on the current Payment Estimate.  For all payment Estimate Exception 4 on the current Payment Estimate.  For all payment Estimate Exception 4 on the current Payment Estimate.  For all payment Estimate Exception 4 on the current Payment Estimate.  For all payment Estimate Exception 4 on the current Payment Estimate.  For all payment Estimate Exception 4 on the current Payment Estimate.  For all payment Estimate Exception 4 on the current Payment Estimate.  For all payment Estimate Exception 4 on the current Payment Estimate.  For all payment Estimate Exception 4 on the current Payment Estimate.  For all payment Estimate Exception 4 on the current Payment Estimate.		0120 -	Total						\$580.88																				
8 Sep 2, 2021 9 Sep 16, 2021 9 Sep 16, 2021 10 Oct 1, 2021 10 Oct 1, 2021 11 Oct 18, 2021 11 Oct 18, 2021 8 Sep 2, 2021 11 Oct 18, 2021 8 Sep 2, 3YSTEM (\$47,591.42) 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 9 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate. 9 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 9 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 18, 2021 11 Oct 18, SYSTEM (\$83,939.42) 11 Oct 18, SYSTEM (\$83,939.42)		0130	AGGREGATE FOR BASE (6 IN.	Material		7		SYSTEM	\$5,463.85	Estimate Item Adjustment (0018) due to user schnod1 overridding Payment																			
Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  8 Sep 2, 2021  9 Sep 16, SYSTEM \$47,591.42  10 Oct 1, 2021  10 Oct 1, 2021  11 Oct 18, SYSTEM \$83,939.42  12 Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  9 Sep 16, SYSTEM (\$47,591.42)  10 Oct 1, SYSTEM \$83,939.42  11 Oct 18, SYSTEM \$83,939.42  12 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, SYSTEM \$83,939.42  11 Oct 18, SYSTEM \$83,939.42  12 Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			THICK)												7		SYSTEM	(\$5,463.85)											
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 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  11 Oct 18, 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.																						8		SYSTEM	\$47,591.42	Estimate Item Adjustment (0024) due to user schnod1 overridding Payment			
Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  9						8		SYSTEM	(\$47,591.42)																				
2021  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  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																9	9	9	\$	ę	9				9		SYSTEM	\$47,591.42	Estimate Item Adjustment (0017) due to user schnod1 overridding Payment
2021 Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  10 Oct 1, 2021  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, SYSTEM (\$83,939.42)																						9		SYSTEM	(\$47,591.42)				
2021  11 Oct 18, 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, SYSTEM (\$83,939.42)																							1			10		SYSTEM	\$83,939.42
2021 Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  11 Oct 18, SYSTEM (\$83,939.42)						10		SYSTEM	(\$83,939.42)																				
				11	11	11	11	11	1	1	11		SYSTEM	\$83,939.42	Estimate Item Adjustment (0013) due to user schnod1 overridding Payment														
							11		SYSTEM	(\$83,939.42)																			



MAPS   190	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
12	J4P3275	0130	AGGREGATE FOR BASE (6 IN.	Material		12		SYSTEM	\$83,939.42	Estimate Item Adjustment (0027) due to user schnod1 overridding Payment																
2021   September   Collision   Edutation   Endination   Endination   Edutation   Edutati			THICK)			12		SYSTEM	(\$83,939.42)																	
14						13		SYSTEM	\$159,267.15	Estimate Item Adjustment (0010) due to user schnod1 overridding Payment																
2021						13		SYSTEM	(\$159,267.15)																	
15						14		SYSTEM	\$159,267.15	Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment																
2021						14		SYSTEM	(\$159,267.15)																	
16						15		SYSTEM	\$159,267.15	Estimate Item Adjustment (0013) due to user schnod1 overridding Payment																
2022   Estimate Ibern Adjustment (Orife) due to user schrood to overridding Payment Estimate   Supplied   Statimate						15		SYSTEM	(\$159,267.15)																	
17							16		SYSTEM	\$159,267.15	Estimate Item Adjustment (0016) due to user schnod1 overridding Payment															
2022   Estimate Etem Adjustment (0019) due to user schood 1 overridding Payment Estimate Estimate Exception 4 on the current Payment Estimate Dayment Estimate Estimate Exception 4 on the current Payment Estimate Dayment Estimate Exception 4 on the current Payment Estimate Dayment Estimate Exception 4 on the current Payment Estimate Dayment Estimate Exception 4 on the current Payment Estimate Dayment Estimate Exception 4 on the current Payment Estimate Dayment Estimate Exception 4 on the current Payment Estimate Estimate Estimate Estimate Exception 4 on the current Payment Estimate Dayment Estimate Dayment							16		SYSTEM	(\$159,267.15)																
18							17		SYSTEM	\$159,267.15	Estimate Item Adjustment (0019) due to user schnod1 overridding Payment															
2022   Estimate Item Adjustment (0011) due to user schood overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate.							17		SYSTEM	(\$159,267.15)																
19							18		SYSTEM	\$159,267.15	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment															
2022   Estimate Item Adjustment (00f8) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										18		SYSTEM	(\$159,267.15)													
Price FUEL   7						19		SYSTEM	\$159,267.15	Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment																
Material - Total						19		SYSTEM	(\$159,267.15)																	
Price FUEL    Price FUEL					- Total				\$0.00																	
2021  8 Sep 2, SYSTEM \$499.02 Reference Item Price Adjustment Index Adjustment Type applied is FUEL  10 Oct 1, SYSTEM \$365.98 Reference Item Price Adjustment Index Adjustment Type applied is FUEL  13 Nov 16, SYSTEM \$1.219.47 Reference Item Price Adjustment Index Adjustment Type applied is FUEL  13 Nov 16, SYSTEM \$2,149.19  Price FUEL - Total \$2,149.19  0130 - Total  TYPE A2 SHOULDER  Material  8 Sep 2, SYSTEM \$22,488.09 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  8 Sep 2, SYSTEM \$22,488.09 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  9 Sep 16, SYSTEM \$22,488.09 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00/18) due to user school1 overridding Payment Estimate Item Adjustment (00/18) due to user school1 overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate.  - Total				Material - Tot	tal				\$0.00																	
2021  10 Oct 1, 2YSTEM \$365.98 Reference Item Price Adjustment Index Adjustment Type applied is FUEL  2021  13 Nov 16, 2021  2				Price FUEL		7		SYSTEM	\$64.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
2021								8		SYSTEM	\$499.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
TYPE A2 SHOULDER    Sep 2, 2021						10		SYSTEM	\$365.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
Price FUEL - Total  \$2,149.19  0130 - Total  TYPE A2 SHOULDER  Material  \$8 Sep 2, 2021  \$9 Sep 16, 2021  \$9 Sep 16, 2021  \$9 Sep 16, 2021  \$10000  \$1000  \$10000  \$10000  \$10000  \$10000  \$10000  \$10000  \$10000  \$10000						13		SYSTEM	\$1,219.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
10130 - Total  TYPE A2 SHOULDER  Material  Sep 2, 2021  System					- Total				\$2,149.19																	
TYPE A2 SHOULDER  Material  8 Sep 2, 2021 SYSTEM \$22,488.09 This adjustment offsets the original system-generated Material 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 Exception 7 on the current Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  9 Sep 16, SYSTEM (\$22,488.09)  - Total \$0.00				Price FUEL -	Total				\$2,149.19																	
SHOULDER  2021 Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  8 Sep 2, 2021  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 Exception 7 on the current Payment Estimate.  9 Sep 16, 2021  SYSTEM \$22,488.09  - Total  \$0.00		0130 -	Total						\$2,149.19																	
9 Sep 16, 2021 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 \$9.000  - Total \$0.00		0140			8																	8		SYSTEM	\$22,488.09	Estimate Item Adjustment (0025) due to user schnod1 overridding Payment
2021 Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  9 Sep 16, 2021 \$0.00													8			SYSTEM	(\$22,488.09)									
2021						9		SYSTEM	\$22,488.09	Estimate Item Adjustment (0018) due to user schnod1 overridding Payment																
						9		SYSTEM	(\$22,488.09)																	
Material - Total \$0.00					- Total				\$0.00																	
				Material - Tot	tal				\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3275	0140	TYPE A2 SHOULDER		Type	19	Feb 16, 2022	scarpm1	\$1,802.12	AC adjustment for Type A2 Shoulder 963.5 SQYD placed between 8/16/21 to 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 - Total	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 -	Total						\$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					15	Dec 16, 2021	SYSTEM	(\$488,039.46)											
					16	Jan 3, 2022	SYSTEM	\$488,039.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
												16	Jan 3, 2022	SYSTEM	(\$488,039.46)				
																		17	Jan 18, 2022
					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	Other	Est.	Created	Created	Amount	Remarks													
			Туре	Adjustment Type	Number	Date	Ву															
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 - To	tal				\$0.00														
			Other Item Adjustment	ACAD	8	Sep 2, 2021	schnod1	\$3,693.73	2,683.9 SQYD of SP190 21-13													
					8	Sep 2, 2021	schnod1	\$691.67	2,683.90 SQYD of SP125 21-14.													
					10	Oct 1, 2021	schnod1	\$816.82	3,120 SQYD of 1.75" SP125 21-14 with 3.4% Virgin AC.													
					10	Oct 1, 2021	schnod1	\$4,362.07	3,120 SQYD of 10.25" SP190 21-13 with 3.10% Virgin AC													
					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	er Item Adjustment - 1				\$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 6 7 7 8	6	6	6 7	5	5	5	5				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.					
								7	7	7	7	7	7	6	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												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													



Marcel   M															
### ACAD 100  MISC  Material  ### ACAD 100  Material  ### ACAD 100  ###	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks					
9	J4P3275	0160	MISC.	Material	. 71-		2021								
10						9		SYSTEM	(\$131,666.54)	7,000					
1						10	Oct 1,	SYSTEM	\$134,515.54	Estimate Item Adjustment (0015) due to user schnod1 overridding Payment					
2021   Editorale Bern Adjustment (CO02) due to user activator oversiding Payment Editorale Examples 10 on the current Payment Editorale Examples 10 on the current Payment Editorale Examples 11 on the current Payment Editorale (CO02) due to user activated oversiding Payment (2014)						10		SYSTEM	(\$134,515.54)						
11						11		SYSTEM	\$134,515.54	Estimate Item Adjustment (0002) due to user schnod1 overridding Payment					
Material - Total						11		SYSTEM	(\$134,515.54)						
Material - Total					- Total				\$0.00						
Chies team				Material - To											
Adjustment   2021   10						10	Oct 1	schnod1		100 SOVD of 1.75" SP125 21-14 with 3.4% Virgin AC					
19					ACAD		2021			·					
2022   Sife 20						10		schnod1	\$85.25	100.0 SQYD of 6.25" SP190 21-13 with 3.1% Virgin AC.					
ACAD - Total   Sale						19		scarpm1	\$4,144.26	6/16/21 to 6/30/21. 1.75" of Mix ID SP125 21-14 = \$921.46 and 6.25" of Mix ID					
9/30/21 actual was 100.3 SOVD vs paid 100.0 SOVD this adjustment to pay the difference of 10 AS SOVD vs paid 100.0 SOVD this adjustment to pay the difference of 10 AS SOVD vs paid 100.0 SOVD this adjustment to pay the difference of 10 AS SOVD vs paid 100.0 SOVD this adjustment to 90 Mix ID SP152 21-14 = \$0.08 and 6.25° of										8/16/21 to 9/1/21. 1.75" of Mix ID SP125 21-14 = \$52.13 and 6.25" of Mix ID					
Section										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					
FUEL   19															Grand Total = \$4,144.26
FUEL   19					ACAD - Tota	al			\$4,255,69						
St/16/21 to 9/1/21 was 8" asphalt at 1.98 tons/CV = 89.01 Tons = \$177.31								scarpm1							
FUEL - Total  OVRN 10 Oct 1, 2021 S\$,849.00 Overrun/material adjustment in October 1, 2021  OVRN - Total  Overrun Overrun 10 Oct 1, 2021 S\$,858.80 Overrun/material adjustment in October 1, 2021 Overrun Overrun 10 Oct 1, 2021 S\$,849.00 Overrun/material adjustment in October 1, 2021 Overrun Overrun 10 Oct 1, 2021 S\$,849.00 Overrun/material adjustment in October 1, 2021 Overrun Overrun 10 Oct 1, 2021 S\$,849.00 Overrun Overrun 10 Oct 1, 2021 Overrun Overrun 10 Oct 1, 2021 S\$,849.00 Overrun Overrun Overrun 10 Oct 1, 2021 S\$,849.00 Overrun Ov															
Substitute   Sub															
OVRN 10 Oct 1, 2021 schnod1 (\$2,849.00) Overrun/material adjustment.  14 Dec 2, woodwj1 \$2,849.00 Returning payment held o manual adjustment on October 1, 2021  OVRN - Total \$0.00  Other Item Adjustment - Total \$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 Item Adjustment (0014) overridding Payment Estimate Exception 42 on the current Payment Item Overrun Quantity 4721.500; Overrun Quantity Balance 100.00.  10 Oct 1, SYSTEM (\$2,849.00) (\$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, SYSTEM (\$2,849.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 4721.500; Overrun Quantity Balance 100.00.  12 Nov 2, 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, SYSTEM (\$2,849.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  13 Nov 2, SYSTEM (\$2,849.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user school of overridding Payment Estimate Exception 51 on the current Payment Estimate.										Grand Total = \$3,828.80					
DVRN - Total   S0.00					FUEL - Tota	ı			\$3.828.80						
Dec 2, 2021   S2,849.00   Returning payment held o manual adjustment on October 1, 2021															
Overrun Overrun 10 Oct 1, 2021 SYSTEM \$2,849.00  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 on the current Payment Estimate Item Adjustment (0014) overridding Payment estimates of '0.00000' is applied (if non-zero).  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).  12 Nov 2, 2021 SYSTEM (\$2,849.00) Averaged Price 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, 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) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  13 Nov 2, 2021 SYSTEM S2,849.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  14 Nov 2, 2021 SYSTEM S2,849.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  15 Nov 2, 2021 SYSTEM S2,849.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  16 Nov 2, 2021 SYSTEM S2,849.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).  17 Nov 2, 2021 SYSTEM S2,849.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).							OVRN	10		schnod1		Overrun/material adjustment.			
Other Item Adjustment - Total  Overrun					OVRN		2021 Dec 2,		(\$2,849.00)						
Overrun  Ove						14	2021 Dec 2,		(\$2,849.00) \$2,849.00						
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  11 Oct 18, 2YSTEM (\$2,849.00)  12 SYSTEM \$2,849.00  13 SYSTEM \$2,849.00  14 Oct 18, 2021  15 SYSTEM \$2,849.00  16 SYSTEM \$2,849.00  17 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.  16 Nov 2, 2021  17 Nov 2, 2021  18 SYSTEM \$2,849.00  19 SYSTEM \$2,849.00  10 This adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  19 Nov 2, 2021  10 Nov 2, 2021  11 Nov 2, 2021  12 Nov 2, 2021  13 Nov 2, 2021  14 Nov 2, 2021  15 SYSTEM \$2,849.00  16 SYSTEM \$2,849.00  17 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.					OVRN - Tota	14 al	2021 Dec 2,		(\$2,849.00) \$2,849.00 \$0.00						
2021  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.				Other Item A	OVRN - Tota	14 al	2021 Dec 2,		(\$2,849.00) \$2,849.00 \$0.00						
2021 of '0.00000' is applied (if non-zero).  11 Oct 18, 2021 \$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 \$YSTEM (\$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 \$YSTEM \$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.					OVRN - Tota djustment - T	14 al otal	2021 Dec 2, 2021	woodwj1	(\$2,849.00) \$2,849.00 \$0.00 \$8,084.49	Returning payment held o manual adjustment on October 1, 2021  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;					
2021 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.					OVRN - Tota djustment - T	14 al otal 10	2021  Dec 2, 2021  Oct 1, 2021  Oct 1,	woodwj1	(\$2,849.00) \$2,849.00 \$0.00 \$8,084.49 \$2,849.00	Returning payment held o manual adjustment on October 1, 2021  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;					
2021 of '0.00000' is applied (if non-zero).  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.					OVRN - Tota djustment - T	14 dal dotal 10 dal 10	2021 Dec 2, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	woodwj1 SYSTEM SYSTEM	(\$2,849.00) \$2,849.00 \$0.00 \$8,084.49 \$2,849.00	Returning payment held o manual adjustment on October 1, 2021  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.					
2021 Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.					OVRN - Tota djustment - T	14	2021 Dec 2, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	woodwj1 SYSTEM SYSTEM SYSTEM	(\$2,849.00) \$2,849.00 \$0.00 \$8,084.49 \$2,849.00 (\$2,849.00)	Returning payment held o manual adjustment on October 1, 2021  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.  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 (0001) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 4721.500;					
Nov 16, SYSTEM (\$2,849.00) Averaged Price Adjustment from this item on all previous payment estimates					OVRN - Tota djustment - T	14 otal 10 10 11 11 11	2021 Dec 2, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	woodwj1 SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,849.00) \$2,849.00 \$0.00 \$8,084.49 \$2,849.00 (\$2,849.00) (\$2,849.00)	Returning payment held o manual adjustment on October 1, 2021  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.  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 (0001) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 4721.500; Overrun Quantity Balance 100.00.  Averaged Price Adjustment from this item on all previous payment estimates					
					OVRN - Tota djustment - T	14 otal 10 10 11 11 11 12	2021 Dec 2, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	woodwj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,849.00) \$2,849.00 \$0.00 \$8,084.49 \$2,849.00) (\$2,849.00) \$2,849.00)	Returning payment held o manual adjustment on October 1, 2021  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.  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 (0001) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 4721.500; Overrun Quantity Balance 100.00.  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 (0019) due to user schnod1 overridding Payment					



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 - To	tal				\$0.00															
			Other Item Adjustment	FUEL	17	Jan 18, 2022	schnod1	\$65.86	Work done during first period, Estimate No. 0015. Fuel adjustment of \$65.86, for 137.20 SQYD.														
					17	Jan 18, 2022	schnod1	\$216.18	Work done during second period, Estimate No. 0014. Fuel adjustment of \$216.18, for 439.40 SQYD.														
				FUEL - Total				\$282.04															
			Other Item A	djustment - T	otal			\$282.04															
	0170 -	Total						\$282.04															
	0180	WOVEN WIRE FENCE	Material		13	Nov 16, 2021	SYSTEM	\$18,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					13	Nov 16, 2021	SYSTEM	(\$18,506.25)															
					14	Dec 2, 2021	SYSTEM	\$18,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					14	Dec 2, 2021	SYSTEM	(\$18,506.25)															
							-												15	Dec 16, 2021	SYSTEM	\$18,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$18,506.25)															
					16	Jan 3, 2022	SYSTEM	\$18,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					16	Jan 3, 2022	SYSTEM	(\$18,506.25)															
					17	Jan 18, 2022	SYSTEM	\$18,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														



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	Material	Material	Material	Material	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	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	al	0	Son 2	CVCTEM	\$0.00	Peferance Item Price Adjustment Index Adjustment Type applied is EUE							
			Price FUEL		8	Sep 2, 2021	SYSTEM	\$68.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					12	Nov 2, 2021	SYSTEM	\$137.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					15	Dec 16, 2021	SYSTEM	\$137.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
			Daine FUEL	- Total				\$343.66								
	0210	Total	Price FUEL -	Total				\$343.66 \$343.66								
	0230		ICRETE Material ER 6 IN.		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 Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4P3275	0230	CONCRETE CURB (OVER 6 IN.	Material		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 Estimate Exception 24 on the current Payment Estimate.																				
					19	Feb 16, 2022	SYSTEM	(\$1,790.10)																					
				- Total				\$0.00																					
			Material - To	tal				\$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.																				
						1	1:	14	Dec 2, 2021	SYSTEM	(\$12,849.38)																		
																			1						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	CONCRETE	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		2022		\$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				\$0.00													
			Overrun - To	tal				\$0.00													
	0240 -							\$0.00													
	0250	CURB AND GUTTER TYPE A	Material		14	Dec 2, 2021	SYSTEM	\$6,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					14	Dec 2, 2021	SYSTEM	(\$6,691.20)													
												15	Dec 16, 2021	SYSTEM	\$6,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
																	15	Dec 16, 2021	SYSTEM	(\$6,691.20)	
					16	Jan 3, 2022											SYSTEM	\$6,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					16	Jan 3, 2022	SYSTEM	(\$6,691.20)													
					1				17	17	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 - To	tal				\$0.00																
	0250 -	Total						\$0.00																
	0260	CURB AND GUTTER TYPE B	Material		8	Sep 2, 2021	SYSTEM	\$20,373.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
								8	Sep 2, 2021	SYSTEM	(\$20,373.86)													
						9	Sep 16, 2021	SYSTEM	\$20,373.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
						9	Sep 16, 2021	SYSTEM	(\$20,373.86)															
														10	Oct 1, 2021	SYSTEM	\$27,490.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
										10	Oct 1, 2021	SYSTEM	(\$27,490.06)											
					11	Oct 18, 2021	SYSTEM	\$27,490.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
								11	Oct 18, 2021	SYSTEM	(\$27,490.06)													
					12	Nov 2, 2021	SYSTEM	\$27,490.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
						12	Nov 2, 2021	SYSTEM	(\$27,490.06)															
					13	Nov 16, 2021	SYSTEM	\$27,490.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
													13	Nov 16, 2021	SYSTEM	(\$27,490.06)								
											14	Dec 2, 2021	SYSTEM	\$42,248.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
													14	Dec 2, 2021	SYSTEM	(\$42,248.70)								
																				15	Dec 16, 2021	SYSTEM	\$42,248.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$42,248.70)																
					1	1								1						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)																
			1	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)						



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0280	INTEGRAL CURB (OVER 6 IN.	Material		18	Feb 2, 2022	SYSTEM	(\$1,708.80)	
		HEIGHT) TYPE A			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 - To	tal				\$0.00	
	0280 -	Total						\$0.00	
	0290	CONCRETE CURB LOW PROFILE TYPE E	Material		15	Dec 16, 2021	SYSTEM	\$9,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$9,656.00)	
					16	Jan 3, 2022	SYSTEM	\$9,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$9,656.00)	
					17	Jan 18, 2022	SYSTEM	\$9,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$9,656.00)	
					18	Feb 2, 2022	SYSTEM	\$9,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					18	Feb 2, 2022	SYSTEM	(\$9,656.00)	
					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)	
					20	Mar 1, 2022	SYSTEM	\$9,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Mar 1, 2022	SYSTEM	(\$9,656.00)	
					21	Mar 15, 2022	SYSTEM	\$9,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Mar 15, 2022	SYSTEM	(\$9,656.00)	
				- Total				\$0.00	
			Material - To	tal				\$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 - To	tal				\$0.00	
									· · · · · · · · · · · · · · · · · · ·



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0300	ROCK LINING	Other Item Adjustment	Type OVRN	9	Sep 16, 2021	schnod1	(\$2,475.00)	Overrun adjustment until change order completion.
			Adjustment		11	Oct 19, 2021	schnod1	\$2,475.00	Payment for overrun adjustment.
				OVRN - Tota	al	2021		\$0.00	
			Other Item A	djustment - T				\$0.00	
			Overrun	Overrun		Sep 16,	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Overrun Payment
						2021			Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$2,475.00)	
					10	Oct 1, 2021	SYSTEM	(\$2,475.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 2, 2022	SYSTEM	\$2,475.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0300 -	Total						\$0.00	
	0310	IMPACT ATTENUATOR 55 MPH (SAND	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.
		BARREL ARRAY)			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 -	Total						\$0.00	
	0320	REPLACEMENT SAND BARREL	Material		3	Jun 16, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$990.00)	
					4	Jul 1, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$990.00)	23
				7.11	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
					5	Jul 16,	SYSTEM	(\$990.00)	Estimate Exception 17 on the current Payment Estimate.
						2021		- 60.00	
			Motorial T	- Total				\$0.00	
			Material - To	al				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3275	0320	REPLACEMENT SAND BARREL	Other Item Adjustment	OVRN	9	Sep 16, 2021	schnod1	(\$1,320.00)	Overrun adjustment until change order completion.	
					10	Oct 1, 2021	schnod1	\$1,320.00	Return of adjustment from estimate 0009.	
				OVRN - Tota	al			\$0.00		
			Other Item A	djustment - T	otal			\$0.00		
			Overrun	Overrun	9	Sep 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$1,320.00)		
					10	Oct 1, 2021	SYSTEM	(\$1,320.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					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)		
					21	Mar 15, 2022	SYSTEM	\$990.00	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).	
				Overrun - To	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0320 -	Total						\$0.00		
	0350	CONSTRUCTION SIGNS		Material		1	May 17, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	May 17, 2021	SYSTEM	(\$2,040.00)		
					2	Jun 2, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					2	Jun 2, 2021	SYSTEM	(\$2,200.00)		
					3	Jun 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					3	Jun 16, 2021	SYSTEM	(\$2,200.00)		
					4	Jul 1, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					4	Jul 1, 2021	SYSTEM	(\$2,200.00)		
					5	Jul 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$2,200.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0350 -	Total						\$0.00		
	0360	ADVANCED WARNING RAIL SYSTEM	Material		1	May 17, 2021	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					1	May 17, 2021	SYSTEM	(\$150.00)		
					2	Jun 2, 2021	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					2	Jun 2, 2021	SYSTEM	(\$150.00)		
					3	Jun 16, 2021	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0360	ADVANCED WARNING RAIL	Material		3	Jun 16, 2021	SYSTEM	(\$150.00)	
		SYSTEM			4	Jul 1, 2021	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schood1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$150.00)	
					5	Jul 16, 2021	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$150.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -	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	
	0400	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		1	May 17, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					1	May 17, 2021	SYSTEM	(\$3,600.00)	
					2	Jun 2, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$3,600.00)	
					3	Jun 16, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$3,600.00)	
					4	Jul 1, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$3,600.00)	
					5	Jul 16, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0400	TEMPORARY LONG-TERM	Material		5	Jul 16, 2021	SYSTEM	(\$3,600.00)	
		RUMBLE STRIPS		- Total				\$0.00	
			Material - To	tal				\$0.00	
	0400 -	Total						\$0.00	
	0410	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		1	May 17, 2021	SYSTEM	\$96,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		CONT			1	May 17, 2021	SYSTEM	(\$96,937.50)	
					2	Jun 2, 2021	SYSTEM	\$96,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$96,937.50)	
					3	Jun 16, 2021	SYSTEM	\$96,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$96,937.50)	
					4	Jul 1, 2021	SYSTEM	\$96,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
						4	Jul 1, 2021	SYSTEM	(\$96,937.50)
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0410 -	Total						\$0.00	
	0420	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		1	May 17, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					1	May 17, 2021	SYSTEM	(\$1,700.00)	
					2	Jun 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$1,700.00)	
					3	Jun 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$1,700.00)	
					4	Jul 1, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$1,700.00)	
					5	Jul 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$1,700.00)	
					6	Aug 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$1,700.00)	
					7	Aug 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$1,700.00)	
					8	Sep 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J4P3275	0420	TEMP. TRAFFIC BARRIER HEIGHT	Material		8	Sep 2, 2021	SYSTEM	(\$1,700.00)																										
		TRANSITION			9	Sep 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																									
					9	Sep 16, 2021	SYSTEM	(\$1,700.00)																										
				- Total				\$0.00																										
			Material - To	tal				\$0.00																										
	0420 -	Total						\$0.00																										
	0430	RELOC TEMPORARY TRAFFIC		Overrun	14	Dec 2, 2021	SYSTEM	(\$2,873.00)																										
		BARRIER ANCHORED			17	Jan 18, 2022	SYSTEM	\$2,873.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).																									
				Overrun - T	otal			\$0.00																										
			Overrun - To	tal				\$0.00																										
	0430 -	Total						\$0.00																										
	0480	TEMPORARY REMOVABLE MARKING TAPE 4	Material		1	May 17, 2021	SYSTEM	\$4,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																									
		IN.,			1	May 17, 2021	SYSTEM	(\$4,314.00)																										
					2	Jun 2, 2021	SYSTEM	\$4,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																									
					2	Jun 2, 2021	SYSTEM	(\$4,314.00)																										
					3	Jun 16, 2021	SYSTEM	\$4,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																									
																	3	Jun 16, 2021	SYSTEM	(\$4,314.00)														
								4	Jul 1, 2021	SYSTEM	\$4,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					4	Jul 1, 2021	SYSTEM	(\$4,314.00)																										
					5	Jul 16, 2021	SYSTEM	\$11,794.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																									
					5	Jul 16, 2021	SYSTEM	(\$11,794.00)																										
					6	Aug 2, 2021	SYSTEM	\$11,794.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																									
					6	Aug 2, 2021	SYSTEM	(\$11,794.00)																										
					7	Aug 16, 2021	SYSTEM	\$11,794.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																									
																														7	Aug 16, 2021	SYSTEM	(\$11,794.00)	
					8	Sep 2, 2021	SYSTEM	\$11,794.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																									
					8	Sep 2, 2021	SYSTEM	(\$11,794.00)																										
					9	Sep 16, 2021	SYSTEM	\$14,879.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																									
					9	Sep 16, 2021	SYSTEM	(\$14,879.00)																										
					10	Oct 1, 2021	SYSTEM	\$14,879.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3275	0480	TEMPORARY REMOVABLE	Material		10	Oct 1, 2021	SYSTEM	(\$14,879.00)							
	MARKING TAPE 4	MARKING TAPE 4 IN.,			11	Oct 18, 2021	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schood1 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
					11	Oct 18, 2021	SYSTEM	(\$19,219.00)							
					12	Nov 2, 2021	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					12	Nov 2, 2021	SYSTEM	(\$19,219.00)							
					13	Nov 16, 2021	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					13	Nov 16, 2021	SYSTEM	(\$19,219.00)							
					14	Dec 2, 2021	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
					14	Dec 2, 2021	SYSTEM	(\$19,219.00)							
					15	Dec 16, 2021	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.						
											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		9	Sep 16, 2021	schnod1	(\$1,748.00)	Overrun adjustment until change order completion.						
					11	Oct 19, 2021	schnod1	(\$4,340.00)	Overrun adjustment until change order completion.						
				OVRN - Tota	al			(\$6,088.00)							
			Other Item A	djustment - T	otal			(\$6,088.00)							
			Overrun	Overrun	9	Sep 16, 2021	SYSTEM	\$1,748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 14879.000; Overrun Quantity Balance 1748.00.						
					9	Sep 16, 2021	SYSTEM	(\$1,748.00)							
				10	Oct 1, 2021	SYSTEM	(\$1,748.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					10	Oct 1, 2021	SYSTEM	\$1,748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 14879.000; Overrun Quantity Balance 1748.00.						
					11	Oct 18, 2021	SYSTEM	(\$1,748.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					11	Oct 18, 2021	SYSTEM	\$4,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.						
					11	Oct 18, 2021	SYSTEM	\$1,748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3275	J4P3275 0480 TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Overrun	Overrun	11	Oct 18, 2021	SYSTEM	(\$4,340.00)																	
					12	Nov 2, 2021	SYSTEM	(\$6,088.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					12	Nov 2, 2021	SYSTEM	\$6,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.															
					13	Nov 16, 2021	SYSTEM	(\$6,088.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
						13	Nov 16, 2021	SYSTEM	\$6,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.														
					14	Dec 2, 2021	SYSTEM	(\$6,088.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					14	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																
	0480	Total	Overrun - To	tal				\$6,088.00 \$0.00																
	0490	TEMPORARY REMOVABLE MARKING TAPE	Material	terial	1	May 17, 2021	SYSTEM	\$7,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					2	1		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		2					2	2	:	2	2	2	2	2	2		2	Jun 2, 2021	SYSTEM	(\$7,428.00)
					3	Jun 16, 2021	SYSTEM	\$7,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					3	Jun 16, 2021	SYSTEM	(\$7,428.00)																
					4	Jul 1, 2021	SYSTEM	\$7,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
							4	4	4	Jul 1, 2021	SYSTEM	(\$7,428.00)												
					5	Jul 16, 2021	SYSTEM	\$14,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					5	Jul 16, 2021	SYSTEM	(\$14,884.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4P3275	0490	TEMPORARY REMOVABLE MARKING TAPE	Material		6	Aug 2, 2021	SYSTEM	\$14,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$14,884.00)	
					7	Aug 16, 2021	SYSTEM	\$14,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$14,884.00)	
					8	Sep 2, 2021	SYSTEM	\$14,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$14,884.00)	
					9	Sep 16, 2021	SYSTEM	\$22,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$22,738.00)	
					10	Oct 1, 2021	SYSTEM	\$22,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$22,738.00)	
					11	Oct 18, 2021	SYSTEM	\$23,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$23,228.00)	
					12	Nov 2, 2021	SYSTEM	\$23,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$23,228.00)	
					13	Nov 16, 2021	SYSTEM	\$23,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$23,228.00)	
					14	Dec 2, 2021	SYSTEM	\$23,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodwj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$23,228.00)	
					15	Dec 16, 2021	SYSTEM	\$23,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$23,228.00)	
					16	Jan 3, 2022	SYSTEM	\$23,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$23,228.00)	
					17	Jan 18, 2022	SYSTEM	\$23,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$23,228.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0490 -							\$0.00	
	0520	6 IN. YELLOW HIGH BUILD WATERBORNE	Overrun	Overrun	18	Feb 2, 2022	SYSTEM	(\$10.98)	
		PAINT			21	Mar 15, 2022	SYSTEM	\$10.98	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',0.18000 - 0.18000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3275	0520	6 IN. YELLOW	Overrun	Overrun					applied (if non-zero).																		
		HIGH BUILD WATERBORNE		Overrun - T	otal			\$0.00																			
		PAINT	Overrun - To	tal				\$0.00																			
	0520 -	Total						\$0.00																			
	0530	12 IN. WHITE HIGH BUILD	Overrun	Overrun	18	Feb 2, 2022	SYSTEM	(\$129.00)																			
		WATERBORNE PAINT			21	Mar 15, 2022	SYSTEM	\$129.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).																		
				Overrun - T	otal			\$0.00																			
			Overrun - To	tal				\$0.00																			
	0530 -	Total						\$0.00																			
	0540	PAVEMENT MARKING	Overrun	Overrun	18	Feb 2, 2022	SYSTEM	(\$1,486.75)																			
		REMOVAL			21	Mar 15, 2022	SYSTEM	\$1,486.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).																		
				Overrun - T	otal			\$0.00																			
			Overrun - To	tal				\$0.00																			
	0540 -	Total						\$0.00																			
	0570	18 IN. PIPE CULVERT GROUP C	Material		8	Sep 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					8	Sep 2, 2021	SYSTEM	(\$1,400.00)																			
					9	Sep 16, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					9	Sep 16, 2021	SYSTEM	(\$1,400.00)																			
					10	Oct 1, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
													10	Oct 1, 2021	SYSTEM	(\$1,400.00)											
					11	Oct 18, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
																							11	Oct 18, 2021	SYSTEM	(\$1,400.00)	
													12	Nov 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					12	Nov 2, 2021	SYSTEM	(\$1,400.00)																			
			1 1	2021   Estimate Item Adjustment (0020) due to use Estimate Exception 39 on the current Paym																		13		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		SYSTEM	(\$1,400.00)												
																14		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		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	1	1		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,	SYSTEM	(\$1,400.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3275	0570	18 IN. PIPE	Material			2022															
		CULVERT GROUP C			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)													
					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)													
					20	Mar 1, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					20	Mar 1, 2022	SYSTEM	(\$1,400.00)													
					21	Mar 15, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					21	Mar 15, 2022	SYSTEM	(\$1,400.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	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.													
				ţ						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 7 8 8 9	7 8 8 9	7	7	7	7	7	7	7	7	7	7	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	8	8	8	Sep 2, 2021
						8	Sep 2, 2021	SYSTEM	(\$1,212.00)												
												9	Sep 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
						9	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.												



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		10	Oct 1, 2021	SYSTEM	(\$1,212.00)																			
		SECT			11	Oct 18, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					11	Oct 18, 2021	SYSTEM	(\$1,212.00)																			
					12	Nov 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					12	Nov 2, 2021	SYSTEM	(\$1,212.00)																			
					13	Nov 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					13	Nov 16, 2021	SYSTEM	(\$1,212.00)																			
					14	Dec 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																		
					14	Dec 2, 2021	SYSTEM	(\$1,212.00)																			
					15	Dec 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																		
					15	Dec 16, 2021	SYSTEM	(\$1,212.00)																			
					16	Jan 3, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																		
									16	Jan 3, 2022	SYSTEM	(\$1,212.00)															
				17	Jan 18, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																			
									17	Jan 18, 2022	SYSTEM	(\$1,212.00)															
						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.																		
														19	Feb 16, 2022	SYSTEM	(\$1,212.00)										
																							20	Mar 1, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
																	20	Mar 1, 2022	SYSTEM	(\$1,212.00)							
																				21	Mar 15, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
							21	Mar 15, 2022	SYSTEM	(\$1,212.00)																	
				- Total				\$0.00																			
	0500	Total	Material - To	tal				\$0.00																			
	0600	Total  18 IN. GROUP C FLARED END SEC	Material		8	Sep 2, 2021	SYSTEM	\$0.00 \$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment																		
		I LAKED END SEC			8	Sep 2,	SYSTEM	(\$1,212.00)	Estimate item Adjustment (0034) due to user school i overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
						2021			This adjustment offeets the original custom generated Malarial December																		
					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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4P3275	0600	18 IN. GROUP C FLARED END SEC	Material						Estimate Exception 53 on the current Payment Estimate.
		FLARED END SEC			9	Sep 16, 2021	SYSTEM	(\$1,212.00)	
					10	Oct 1, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$1,212.00)	
					11	Oct 18, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$1,212.00)	
					12	Nov 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$1,212.00)	
					13	Nov 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$1,212.00)	
					14	Dec 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$1,212.00)	
					15	Dec 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$1,212.00)	
					16	Jan 3, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$1,212.00)	
					17	Jan 18, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$1,212.00)	
					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)	
					20	Mar 1, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Mar 1, 2022	SYSTEM	(\$1,212.00)	
					21	Mar 15, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Mar 15, 2022	SYSTEM	(\$1,212.00)	
				- Total				\$0.00	
			Material - To	tol				\$0.00	
			Material - 10	lai				Ψ0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
75	0610	SEEDING - COOL SEASON MIXTURES	Material		9	Sep 16, 2021	SYSTEM	\$5,617.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
					9	Sep 16, 2021	SYSTEM	(\$5,617.50)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0610 -	Total						\$0.00													
	0640	ROCK DITCH CHECK	Material		3	Jun 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					3	Jun 16, 2021	SYSTEM	(\$1,600.00)													
					4	Jul 1, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					4	Jul 1, 2021	SYSTEM	(\$5,600.00)													
					5	Jul 16, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					5	Jul 16, 2021	SYSTEM	(\$5,600.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
			Other Item Adjustment	OVRN	4	Jul 1, 2021	schnod1	(\$3,080.00)	Payment held for overrun exception.												
			Adjustment	Aujustinent		6	Aug 2, 2021	schnod1	\$3,080.00	Manual negative adjustment from estimate 0004 paid for now.											
					9	Sep 16, 2021	schnod1	(\$6,720.00)	Overrun adjustment until change order completion.												
					10	Oct 1, 2021	schnod1	\$6,720.00	Return of adjustment from estimate 0009.												
				OVRN - Tota	al			\$0.00													
			Other Item A	djustment - T	otal			\$0.00													
			Overrun	Overrun	4	Jul 1, 2021	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.												
					4	Jul 1, 2021	SYSTEM	(\$3,080.00)													
					5	Jul 16, 2021	SYSTEM	(\$3,080.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					5	Jul 16, 2021	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.												
					6	Aug 2, 2021	SYSTEM	(\$3,080.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					8		SYSTEM	(\$3,080.00)													
						2021 Sep 2,															
					8 9 18	2021 Sep 2, 2021 Sep 16,	SYSTEM	(\$1,480.00)	of '0.00000' is applied (if non-zero).												
				Overrun - T	8 9 18	2021 Sep 2, 2021 Sep 16, 2021 Feb 2,	SYSTEM SYSTEM	(\$1,480.00) (\$2,160.00)	of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is												
			Overrun - To		8 9 18	2021 Sep 2, 2021 Sep 16, 2021 Feb 2,	SYSTEM SYSTEM	(\$1,480.00) (\$2,160.00) \$6,720.00	of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is												
	0640 -	Total	Overrun - To		8 9 18	2021 Sep 2, 2021 Sep 16, 2021 Feb 2,	SYSTEM SYSTEM	(\$1,480.00) (\$2,160.00) \$6,720.00	of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is												
	<b>0640</b> - 0650	Total  ALTERNATE DITCH CHECK	Overrun - To		8 9 18	2021 Sep 2, 2021 Sep 16, 2021 Feb 2,	SYSTEM SYSTEM	(\$1,480.00) (\$2,160.00) \$6,720.00 \$0.00	of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0650	ALTERNATE DITCH CHECK	Material		9	Sep 16, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,300.00)	
					10	Oct 1, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$1,300.00)	
					11	Oct 18, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$1,300.00)	
					12	Nov 2, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$1,300.00)	
					13	Nov 16, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$1,300.00)	
					14	Dec 2, 2021	SYSTEM	\$2,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$2,457.00)	
					15	Dec 16, 2021	SYSTEM	\$2,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$2,457.00)	
				- Total				\$0.00	
	0650 -	Total	Material - Tot	tal				\$0.00 \$0.00	
	0670	TEMPORARY SEEDING AND MULCHING	Material		4	Jul 1, 2021	SYSTEM	\$4,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$4,815.00)	
					5	Jul 16, 2021	SYSTEM	\$4,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$4,815.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Other Item Adjustment	OVRN	4	Jul 1, 2021	schnod1	(\$3,691.50)	Payment held for overrun exception.
					6	Aug 2, 2021	schnod1	\$3,691.50	Manual negative adjustment from estimate 0004 paid for now.
				OVRN - Tot				\$0.00	
			Other Item A	djustment - T Overrun		Jul 1, 2021	SYSTEM	<b>\$0.00</b> <b>\$3,691.50</b>	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)	
						2021			
					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).



Project Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	Remarks												
J4P3275 0670	TEMPORARY SEEDING AND MULCHING	Overrun	Overrun		2021			Estimate Item Adjustment (0046) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 2.30.												
				6	Aug 2, 2021	SYSTEM	(\$3,691.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
				8	Sep 2, 2021	SYSTEM	\$3,691.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1605.00000 - 1605.00000, 'is applied (if non-zero).												
			Overrun - T	otal			\$0.00													
		Overrun - To	tal				\$0.00													
0670	0 - 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	5		SYSTEM	(\$14,637.00) \$0.00													
		Material - To		5		SYSTEM														
0680	0 - Total	Material - To		5		SYSTEM	\$0.00													
<b>068</b> 0		Material - Tot  Construction Stockpile		5		SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
		Construction			2021 Dec 16,		\$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction												
		Construction		15	Dec 16, 2021 Feb 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$15,241.82)													
		Construction	tal - Total	15	Dec 16, 2021 Feb 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$15,241.82) (\$1,383.18)													
		Construction Stockpile  Construction Construction Stockpile	tal - Total	15	Dec 16, 2021 Feb 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$15,241.82) (\$1,383.18) (\$16,625.00)													
		Construction Stockpile  Construction Construction	tal - Total	15 19	Dec 16, 2021 Feb 16, 2022 Jun 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$15,241.82) (\$1,383.18) (\$16,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		Construction Stockpile  Construction Construction Stockpile	- Total I Stockpile - Total	15 19 Fotal	Dec 16, 2021  Feb 16, 2022  Jun 2, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$15,241.82) (\$1,383.18) (\$16,625.00) (\$16,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		Construction Stockpile  Construction Construction Stockpile STMI	- Total I Stockpile - Total	15 19 Fotal	Dec 16, 2021  Feb 16, 2022  Jun 2, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$15,241.82) (\$1,383.18) (\$16,625.00) (\$16,625.00) \$16,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
		Construction Stockpile  Construction Construction Stockpile STMI Construction	- Total I Stockpile - Total	15 19  Fotal 2	Dec 16, 2021  Feb 16, 2022  Jun 2, 2021  Dec 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$15,241.82) (\$1,383.18) (\$16,625.00) \$16,625.00 \$16,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schood1 overridding Payment												
		Construction Stockpile  Construction Construction Stockpile STMI Construction	- Total I Stockpile - Total	15 19 Fotal 2	Dec 16, 2021  Feb 16, 2022  Jun 2, 2021  Dec 16, 2021  Dec 16, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$15,241.82) (\$1,383.18) (\$16,625.00) (\$16,625.00) \$16,625.00 \$16,625.00 \$23,835.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schood1 overridding Payment												
		Construction Stockpile  Construction Construction Stockpile STMI Construction	- Total I Stockpile - Total	15 19 Fotal 2 TMI - Tota 15	Dec 16, 2021  Jun 2, 2021  Dec 16, 2021  Dec 16, 2021  Dec 16, 2021  Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$15,241.82) (\$1,383.18) (\$16,625.00) \$16,625.00 \$16,625.00 \$16,625.00 \$23,835.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment												
		Construction Stockpile  Construction Construction Stockpile STMI Construction	- Total I Stockpile - Total	15 19 Fotal 2 FMI - Total 15 15	Dec 16, 2021  Jun 2, 2021  Dec 16, 2021  Dec 16, 2021  Jan 3, 2022  Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$15,241.82) (\$16,625.00) (\$16,625.00) \$16,625.00 \$16,625.00 \$23,835.00 (\$23,835.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment												
		Construction Stockpile  Construction Construction Stockpile STMI Construction	- Total I Stockpile - Total	15 19  Fotal 2  TMI - Total 15 15 16	Dec 16, 2021  Jun 2, 2021  Dec 16, 2021  Dec 16, 2021  Jan 3, 2022  Jan 3, 2022  Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$15,241.82) (\$13,83.18) (\$16,625.00) (\$16,625.00) \$16,625.00 \$16,625.00 \$23,835.00 (\$23,835.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment												
		Construction Stockpile  Construction Construction Stockpile STMI Construction	- Total I Stockpile - Total	15 19 Fotal 2 TMI - Total 15 16 16	Dec 16, 2021  Jun 2, 2021  Dec 16, 2021  Dec 16, 2021  Jan 3, 2022  Jan 18, 2022  Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$0.00 (\$15,241.82) (\$1,383.18) (\$16,625.00) \$16,625.00 \$16,625.00 \$23,835.00 (\$23,835.00) \$23,835.00 (\$23,835.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
			Туре	Adjustment Type	Number	Date	Ву																				
J4P3275	0730	MGS GUARDRAIL	Material		19	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)																			
				- Total				\$0.00																			
			Material - Tot	al				\$0.00																			
	0730 -	Total						\$0.00																			
	0740	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		9	Sep 16, 2021	SYSTEM	(\$9,252.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
		FT 3 IN			15	Dec 16, 2021	SYSTEM	(\$21,588.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					18	Feb 2, 2022	SYSTEM	(\$1,742.46)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$32,582.46)																			
			Construction	Stockpile - 1	Total			(\$32,582.46)																			
			Construction Stockpile		2	Jun 2, 2021	SYSTEM	\$32,582.46	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			STMI  Construction  Material	- Total				\$32,582.46																			
			Construction	Stockpile S1	ΓΜΙ - Total			\$32,582.46																			
			Material		9	Sep 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					9	Sep 16, 2021	SYSTEM	(\$15,000.00)																			
					10	Oct 1, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					10	Oct 1, 2021	SYSTEM	(\$15,000.00)																			
					11	Oct 18, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
							11	Oct 18, 2021	SYSTEM	(\$15,000.00)																	
					12	Nov 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
							1										12	Nov 2, 2021	SYSTEM	(\$15,000.00)							
								13	Nov 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
																	13	Nov 16, 2021	SYSTEM	(\$15,000.00)							
																		14	Dec 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
												14	Dec 2, 2021	SYSTEM	(\$15,000.00)												
																							15	Dec 16, 2021	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
																		15	Dec 16, 2021	SYSTEM	(\$50,000.00)						
					16	Jan 3, 2022	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					16	Jan 3, 2022	SYSTEM	(\$50,000.00)																			
									1	1	17	17	Jan 18, 2022	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					17	Jan 18, 2022	SYSTEM	(\$50,000.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3275	0740	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		18	Feb 2, 2022	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					18	Feb 2, 2022	SYSTEM	(\$50,000.00)													
					19	Feb 16, 2022	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					19	Feb 16, 2022	SYSTEM	(\$50,000.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0740 -	Total						\$0.00													
	0750	MGS END ANCHOR	Construction Stockpile		15	Dec 16, 2021	SYSTEM	(\$579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					18	Feb 2, 2022	SYSTEM	(\$579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$1,158.00)													
			Construction	Stockpile - 1	Γotal			(\$1,158.00)													
			Construction Stockpile STMI		2	Jun 2, 2021	SYSTEM	\$1,158.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STIVII	- Total				\$1,158.00													
			Construction	Stockpile S	TMI - Tota			\$1,158.00													
	0750 -	Total						\$0.00													
	0760	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		9	Sep 16, 2021	SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		(MASH)			15	Dec 16, 2021	SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					18	Feb 2, 2022	SYSTEM	(\$1,545.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$13,905.00)													
			Construction	Stockpile - 1	Total			(\$13,905.00)													
			Construction Stockpile STMI		2	Jun 2, 2021	SYSTEM	\$13,905.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$13,905.00													
			Construction	Stockpile S	TMI - Tota			\$13,905.00													
	0760 -				40	N 0	OVOTEN	\$0.00													
	0770	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		12	Nov 2, 2021	SYSTEM	\$7,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					12	Nov 2, 2021	SYSTEM	(\$7,172.00)													
																	13	Nov 16, 2021	SYSTEM	\$7,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$7,172.00)													
										14	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,	SYSTEM	(\$12,551.00)													
						2022															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4P3275	0770	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		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 - To	tal				\$0.00																						
	0770 -	· Total						\$0.00																						
	0780	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		12	Nov 2, 2021	SYSTEM	\$2,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
					12	Nov 2, 2021	SYSTEM	(\$2,987.50)																						
				13	Nov 16, 2021	SYSTEM	\$2,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																						
							13	Nov 16, 2021	SYSTEM	(\$2,987.50)																				
					14	Dec 2, 2021	SYSTEM	\$8,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user woodwj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																					
									14	Dec 2, 2021	SYSTEM	(\$8,962.50)																		
					15	Dec 16, 2021	SYSTEM	\$8,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																					
					15	Dec 16, 2021	SYSTEM	(\$8,962.50)																						
					16	Jan 3, 2022	SYSTEM	\$8,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																					
					16	Jan 3, 2022	SYSTEM	(\$8,962.50)																						
					17	Jan 18, 2022	SYSTEM	\$8,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																					
					17	Jan 18, 2022	SYSTEM	(\$8,962.50)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0780 -	· Total						\$0.00																						
	0790	BRACKET ARM, 15 FT. OR 4.6 M	Material		12	Nov 2, 2021	SYSTEM	\$4,262.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
					12	Nov 2, 2021	SYSTEM	(\$4,262.50)																						
			1																							13	Nov 16, 2021	SYSTEM	\$4,262.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				1							13	Nov 16, 2021	SYSTEM	(\$4,262.50)																
												1								14	Dec 2, 2021	SYSTEM	\$8,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.						
						14	14	Dec 2, 2021	SYSTEM	(\$8,525.00)																				
							15	Dec 16,	SYSTEM	\$8,525.00	This adjustment offsets the original system-generated Material Payment																			
						2021			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)																						
					15	Dec 16,	SYSTEM	(\$8,525.00) \$8,525.00																						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
			,,	Туре																						
J4P3275	0790	BRACKET ARM, 15 FT. OR 4.6 M	Material		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 - To	tal				\$0.00																		
	0790 -	Total						\$0.00																		
	0820	BASE MOUNTED	Material		15	Dec 16,	SYSTEM	\$3,919.00	This adjustment offsets the original system-generated Material Payment																	
		CONTROL STATION				2021			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,	SYSTEM	(\$7,838.00)																		
				- Total		2022		-60.00																		
			Material - To					\$0.00 \$0.00																		
	0820 -	Total	Waterial - 10	ıaı																						
	U0ZU -	Total						\$0.00																		
	0830	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		14	Dec 2, 2021	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user woodwj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																	
																						14	Dec 2, 2021	SYSTEM	(\$1,356.00)	
							15	Dec 16, 2021	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate.															
							15	Dec 16, 2021	SYSTEM	(\$1,356.00)																
					16	Jan 3, 2022	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																	
					16	Jan 3, 2022	SYSTEM	(\$1,356.00)																		
					17	Jan 18, 2022	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																	
					17	Jan 18, 2022	SYSTEM	(\$1,356.00)																		
				- Total				\$0.00																		
			Material - To					\$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)																		
						2021																				



March   Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
18	J4P3275	0840	RIGID, IN	Material		15	- ,	SYSTEM	\$2,850.00	Estimate Item Adjustment (0044) due to user schnod1 overridding Payment
2022						15		SYSTEM	(\$2,850.00)	
17   Jun 16   2022   17   Jun 16   278TEM   32.89000   This adjustment officets the original system-generated Material Payment Estimate Exception / 7 on the current Payment Estimate.   17   Jun 16   278TEM   2022   278TEM   2020   278TEM   2021   278TEM   2022   278TE						16		SYSTEM	\$2,850.00	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment
2022   SYSTEM   (\$2.89.00)						16		SYSTEM	(\$2,850.00)	
						17		SYSTEM	\$2,850.00	Estimate Item Adjustment (0042) due to user schnod1 overridding Payment
Material - Total						17		SYSTEM	(\$2,850.00)	
14					- Total				\$0.00	
14				Material - To	tal					
Section   Sect										
15		0850	RIGID, IN	Material		14		SYSTEM	\$310.40	Estimate Item Adjustment (0039) due to user woodwj1 overridding Payment
15						14		SYSTEM	(\$310.40)	
16						15		SYSTEM	\$310.40	Estimate Item Adjustment (0045) due to user schnod1 overridding Payment
2022   Estimate Item Adjustment (0040) due to user school of verridding Payment Estimate   Estimate Exception 77 on the current Payment Estimate   Payment   Pay						15		SYSTEM	(\$310.40)	
2022   17   Jan 18,   2022						16		SYSTEM	\$310.40	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment
2022   Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.						16		SYSTEM	(\$310.40)	
Nov 16,   SYSTEM   SYSTEM   SYSTEM   St. 0.06   St. 0.06   SySTEM   St. 0.06   SySTE						17		SYSTEM	\$310.40	Estimate Item Adjustment (0043) due to user schnod1 overridding Payment
Nov 2						17		SYSTEM	(\$310.40)	
S0,00   PULL BOX, PREFORMED   12 Nov 2, SYSTEM \$1,026.80   13 Nov 16, SYSTEM \$1,026.80   14 Dec 2, SYSTEM \$1,026.80   15 SYSTEM \$1,026.80   16 Dec 16, SYSTEM \$1,026.80   17 SYSTEM \$1,026.80   18 SYSTEM \$1,026.80   18 SYSTEM \$1,026.80   19 S					- Total				\$0.00	
PULL BOX PREFORMED CLASS 1  Material PULL BOX PREFORMED CLASS 1  Material POLL BOX PREFORMED CLASS 1  Material POLL BOX PREFORMED CLASS 1  Material Poll Poll Poll Poll Poll Poll Poll Po				Material - To	tal				\$0.00	
PREFORMED CLASS 1  2021		0850 -	Total						\$0.00	
2021		0870	PREFORMED	Material		12		SYSTEM	\$1,026.80	Estimate Item Adjustment (0042) due to user schnod1 overridding Payment
Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  13 Nov 16, 2021  14 Dec 2, SYSTEM \$1,026.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user woodwj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  14 Dec 2, SYSTEM (\$1,026.80)  15 Dec 16, SYSTEM \$2,053.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  15 Dec 16, SYSTEM (\$2,053.60)  2021  16 Jan 3, SYSTEM \$2,053.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.  17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.						12		SYSTEM	(\$1,026.80)	
2021  14 Dec 2, 2021  15 Dec 16, 2021  16 Jan 3, 2022  17 SYSTEM \$1,026.80  18 SYSTEM \$1,026.80  19 SYSTEM \$1,026.80  2021  10 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.  18 Dec 2, 2021  19 SYSTEM \$2,053.60  20 SYSTEM \$2,053.60						13		SYSTEM	\$1,026.80	Estimate Item Adjustment (0029) due to user schnod1 overridding Payment
Estimate Item Adjustment (0040) due to user woodwj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  14 Dec 2, 2021  15 Dec 16, 2021  16 Jan 3, 2022  Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  16 Jan 3, SYSTEM \$2,053.60  This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.  16 Jan 3, SYSTEM \$2,053.60  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.						13		SYSTEM	(\$1,026.80)	
2021  15 Dec 16, SYSTEM \$2,053.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  15 Dec 16, SYSTEM (\$2,053.60)  16 Jan 3, SYSTEM \$2,053.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.  16 Jan 3, SYSTEM (\$2,053.60)						14		SYSTEM	\$1,026.80	Estimate Item Adjustment (0040) due to user woodwj1 overridding Payment
2021 Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  15 Dec 16, 2021 (\$2,053.60)  16 Jan 3, 2022 \$2,053.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.  16 Jan 3, SYSTEM (\$2,053.60)						14		SYSTEM	(\$1,026.80)	
2021  16 Jan 3, 2022  SYSTEM \$2,053.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.  16 Jan 3, SYSTEM (\$2,053.60)						15		SYSTEM	\$2,053.60	Estimate Item Adjustment (0046) due to user schnod1 overridding Payment
2022 Estimate Item Adjustment (0041) dué to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.  16 Jan 3, SYSTEM (\$2,053.60)						15		SYSTEM	(\$2,053.60)	
						16		SYSTEM	\$2,053.60	Estimate Item Adjustment (0041) due to user schnod1 overridding Payment
ZUZZ						16	Jan 3, 2022	SYSTEM	(\$2,053.60)	



Duningt	Lina	Description	Adiustosant	Othor	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Other Adjustment	Number	Date	By	Amount	Remarks
J4P3275	0870	PULL BOX, PREFORMED	Material	Туре	17	Jan 18,	SYSTEM	\$2,053.60	This adjustment offsets the original system-generated Material Payment
		CLASS 1			17	2022	SYSTEM	(\$2.0F2.60)	Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					17	Jan 18, 2022	STSTEIN	(\$2,053.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0870 -	- Total						\$0.00	
	0880	CABLE, 2 AWG 1 CONDUCTOR	Material		14	Dec 2, 2021	SYSTEM	\$1,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user woodwj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$1,089.00)	
					15	Dec 16, 2021	SYSTEM	\$1,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$1,089.00)	
					16	Jan 3, 2022	SYSTEM	\$1,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$1,089.00)	
					17	Jan 18, 2022	SYSTEM	\$1,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$1,089.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0880 -	- Total						\$0.00	
	0890	04815 40 4140 4							
	0690	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		14	Dec 2, 2021	SYSTEM	\$1,742.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user woodwj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
	0690	CONDUCTOR,	Material		14		SYSTEM	\$1,742.40 (\$1,742.40)	Estimate Item Adjustment (0042) due to user woodwj1 overridding Payment
	0690	CONDUCTOR,	Material			2021 Dec 2,			Estimate Item Adjustment (0042) due to user woodwj1 overridding Payment
	0090	CONDUCTOR,	Material		14	Dec 2, 2021  Dec 16,	SYSTEM	(\$1,742.40)	Estimate Item Adjustment (0042) due to user woodwj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment
	0690	CONDUCTOR,	Material		14	Dec 2, 2021  Dec 16, 2021  Dec 16,	SYSTEM SYSTEM	(\$1,742.40) \$1,742.40	Estimate Item Adjustment (0042) due to user woodwj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment
	0090	CONDUCTOR,	Material		14 15	Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM	(\$1,742.40) \$1,742.40 (\$1,742.40)	Estimate Item Adjustment (0042) due to user woodwj1 overridding Payment Estimate Exception 75 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 82 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment
	0690	CONDUCTOR,	Material		14 15 15	Dec 2, 2021  Dec 16, 2021  Dec 16, 2021  Jan 3, 2022  Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,742.40) \$1,742.40 (\$1,742.40) \$1,742.40	Estimate Item Adjustment (0042) due to user woodwj1 overridding Payment Estimate Exception 75 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 82 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment
	0690	CONDUCTOR,	Material		14 15 15 16	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,742.40) \$1,742.40 (\$1,742.40) \$1,742.40	Estimate Item Adjustment (0042) due to user woodwj1 overridding Payment Estimate Exception 75 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 82 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment
	0690	CONDUCTOR,	Material	- Total	14 15 15 16 16 17	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,742.40) \$1,742.40 (\$1,742.40) \$1,742.40 (\$1,742.40) \$1,742.40	Estimate Item Adjustment (0042) due to user woodwj1 overridding Payment Estimate Exception 75 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 82 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment
	0090	CONDUCTOR,	Material - To		14 15 15 16 16 17	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,742.40) \$1,742.40 (\$1,742.40) \$1,742.40 (\$1,742.40) \$1,742.40	Estimate Item Adjustment (0042) due to user woodwj1 overridding Payment Estimate Exception 75 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 82 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment
	0890	CONDUCTOR, POLE & BRACKE			14 15 15 16 16 17	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,742.40) \$1,742.40 (\$1,742.40) \$1,742.40 (\$1,742.40) \$1,742.40 (\$1,742.40)	Estimate Item Adjustment (0042) due to user woodwj1 overridding Payment Estimate Exception 75 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 82 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment
		CONDUCTOR, POLE & BRACKE	Material - To		14 15 15 16 16 17	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,742.40) \$1,742.40 (\$1,742.40) \$1,742.40 (\$1,742.40) \$1,742.40 (\$1,742.40) \$0.00 \$0.00	Estimate Item Adjustment (0042) due to user woodwj1 overridding Payment Estimate Exception 75 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 82 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment
	- 0890	CONDUCTOR, POLE & BRACKE  Total  CABLE-CONDUIT, 1 IN., 2	Material - To		14 15 15 16 16 17	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,742.40) \$1,742.40 (\$1,742.40) \$1,742.40 (\$1,742.40) \$1,742.40 (\$1,742.40) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0042) due to user woodwj1 overridding Payment Estimate Exception 75 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 82 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  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.
	- 0890	CONDUCTOR, POLE & BRACKE  Total  CABLE-CONDUIT, 1 IN., 2	Material - To		14 15 15 16 16 17 17	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022  Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,742.40) \$1,742.40 (\$1,742.40) \$1,742.40 (\$1,742.40) \$1,742.40 (\$1,742.40) \$0.00 \$0.00 \$3,141.49	Estimate Item Adjustment (0042) due to user woodwj1 overridding Payment Estimate Exception 75 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 82 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment
	- 0890	CONDUCTOR, POLE & BRACKE  Total  CABLE-CONDUIT, 1 IN., 2	Material - To		14	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022  Nov 2, 2021 Nov 16, 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,742.40) \$1,742.40 (\$1,742.40) \$1,742.40 (\$1,742.40) \$1,742.40 (\$1,742.40) \$0.00 \$0.00 \$3,141.49	Estimate Item Adjustment (0042) due to user woodwj1 overridding Payment Estimate Exception 75 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 82 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  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.  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.



2011   Service	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
15	J4P3275	0900	1 IN., 2	Material		14		SYSTEM	\$7,521.00	Estimate Item Adjustment (0043) due to user woodwj1 overridding Payment
2021						14		SYSTEM	(\$7,521.00)	
16   243   2022   202						15		SYSTEM	\$7,521.00	Estimate Item Adjustment (0049) due to user schnod1 overridding Payment
2022   Eliminals Item Adjustment (Cod4) oue to user school oversiding Payment Eliminate.   2021   34 m. 3   275 TEM   275 21 100   27						15		SYSTEM	(\$7,521.00)	
17						16		SYSTEM	\$7,521.00	Estimate Item Adjustment (0044) due to user schnod1 overridding Payment
2022   Estimate Item Adjustment (0047) due to user schond of overridding Payment Estimate Exception 52 on the current Payment Estimate.						16		SYSTEM	(\$7,521.00)	
Solid   Soli						17		SYSTEM	\$7,521.00	Estimate Item Adjustment (0047) due to user schnod1 overridding Payment
						17		SYSTEM	(\$7,521.00)	
12					- Total				\$0.00	
POLE   FOUNDATION (05   FT. OR 9.0 M				Material - To	tal					
FOUNDATION 30   FT. OR 9.0 M   FT.										
13		0910	FOUNDATION (30	Material		12		SYSTEM	\$3,880.00	Estimate Item Adjustment (0044) due to user schnod1 overridding Payment
2021   System   Estimate Ren Adjustment (033) due to user school of overridding Payment Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate Ren Adjustment (044) due to user woodyst overridding Payment Estimate Item Adjustment (044) due to user woodyst overridding Payment Estimate Item Adjustment (044) due to user woodyst overridding Payment Estimate Exception 77 on the current Payment Estimate Exception 77 on the current Payment Estimate Exception 84 on the current Payment Estimate Exception 85 on the current Payment Estimate Estimate Exception 85 on the current Payment Estimate Exception 85 on the current Payment Estimate Exception 85 on the current Payment Estimate Estimate Exception 85 on the current Payment Estimate Excepti						12		SYSTEM	(\$3,880.00)	
14   Dec 2   SYSTEM   \$6,790.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate Exception 87 on the current Payment Estimate Exception 87 on the current Payment Estimate Exception 84 on the current Payment Estimate Exception 85 on the current Payment Estimate Exception 82 on the current Payment Estimate Estimate Exception 83 on the current Payment Estimate Exception 84 or the current Payment Estimate Exception 85 on the current Pay						13		SYSTEM	\$3,880.00	Estimate Item Adjustment (0031) due to user schnod1 overridding Payment
2021   Estimate Item Adjustment (004d) due to user woodwj1 overridding Payment Estimate Exception 77 on the current Payment Estimate Exception 84 on the current Payment Estimate Exception 85 on the current Payment Estimate Estimate Estimate Exception 85 on the current Payment Estimate Estimate Estimate Exception 85 on the current Payment Estimate Est						13		SYSTEM	(\$3,880.00)	
2021   15						14		SYSTEM	\$6,790.00	Estimate Item Adjustment (0044) due to user woodwj1 overridding Payment
2021   Sestimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 84 on the current Payment Estimate.						14		SYSTEM	(\$6,790.00)	
2021						15		SYSTEM	\$6,790.00	Estimate Item Adjustment (0050) due to user schnod1 overridding Payment
2022   Estimate Item Adjustment (0045) due to user schood 1 overridding Payment Estimate Exception 82 on the current Payment Estimate.						15		SYSTEM	(\$6,790.00)	
2022						16		SYSTEM	\$6,790.00	Estimate Item Adjustment (0045) due to user schnod1 overridding Payment
2022   Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 83 on the current Payment Estimate.   17						16		SYSTEM	(\$6,790.00)	
POLE FOUNDATION (45 FT. OR 13.5 M    Solution						17		SYSTEM	\$6,790.00	Estimate Item Adjustment (0048) due to user schnod1 overridding Payment
Material - Total   \$0.00						17		SYSTEM	(\$6,790.00)	
9910 - Total  POLE FOUNDATION (45 FT. OR 13.5 M  POLE FOUNDATION (45 PT. OR 13.5 M  POLE POLE PROPRIED									\$0.00	
POLE FOUNDATION (45 FT. OR 13.5 M FT. OR 13.				Material - To	tal					
FOUNDATION (45 FT. OR 13.5 M  2021  12 Nov 2, 2021  13 Nov 16, 2021  14 SYSTEM (\$970.00)  SYSTEM (\$970.00)  15 Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate.  16 SYSTEM (\$970.00)  17 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.  18 Nov 16, SYSTEM (\$970.00)										
2021  Nov 16, 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.  Nov 16, SYSTEM (\$970.00)		0920	FOUNDATION (45	Material		12		SYSTEM	\$970.00	Estimate Item Adjustment (0045) due to user schnod1 overridding Payment
2021 Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.  13 Nov 16, SYSTEM (\$970.00)						12		SYSTEM	(\$970.00)	
						13		SYSTEM	\$970.00	Estimate Item Adjustment (0032) due to user schnod1 overridding Payment
						13	Nov 16, 2021	SYSTEM	(\$970.00)	



J4P3275 0920 POLE FOUNDATION (45 FT. OR 13.5 M Material FOUNDATION (45 FT. OR 13.5 M FT. OR 13.5 M SPACE FOUNDATION (45 FT. OR 13.5 M FT. OR 13.5 M SPACE FOUNDATION (45 FT. OR 13.5 M F	
	odwj1 overridding Payment
14 Dec 2, 2021 SYSTEM (\$2,910.00)	
15 Dec 16, 2021 SYSTEM \$2,910.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0051) due to user sch Estimate Exception 85 on the current Payment E.	nod1 overridding Payment
15 Dec 16, SYSTEM (\$2,910.00)	
16 Jan 3, 2022 SYSTEM \$2,910.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0046) due to user sch Estimate Exception 83 on the current Payment E.	nod1 overridding Payment
16 Jan 3, SYSTEM (\$2,910.00)	
17 Jan 18, 2022 SySTEM \$2,910.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0049) due to user sch Estimate Exception 84 on the current Payment E.	nod1 overridding Payment
17 Jan 18, SYSTEM (\$2,910.00)	
- Total \$0.00	
Material - Total \$0.00	
9920 - Total \$0.00	reted Meterial Paris
POWER SUPPLY ASSEMBLY, TYPE 1, 240/120  15  Dec 16, 2021  SYSTEM \$2,717.00  This adjustment offsets the original system-gener Estimate Item Adjustment (0052) due to user sch Estimate Exception 86 on the current Payment E.	nod1 overridding Payment
15 Dec 16, 2021 (\$2,717.00)	
16 Jan 3, 2022 SYSTEM \$5,434.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0047) due to user sch Estimate Exception 84 on the current Payment Estimate Estimate Estimate Exception 84 on the current Payment Estimate	nod1 overridding Payment
16 Jan 3, 2022 SYSTEM (\$5,434.00)	
Jan 18, 2022 SYSTEM \$5,434.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0050) due to user sch Estimate Exception 85 on the current Payment E.	nod1 overridding Payment
17 Jan 18, SYSTEM (\$5,434.00)	
18 Feb 2, 2022 SYSTEM \$5,434.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0037) due to user sch Estimate Exception 62 on the current Payment E	nod1 overridding Payment
18 Feb 2, SYSTEM (\$5,434.00)	
19 Feb 16, 2022 SYSTEM \$5,434.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0037) due to user sca Estimate Exception 50 on the current Payment E.	rpm1 overridding Payment
19 Feb 16, SYSTEM (\$5,434.00)	
20 Mar 1, 2022 SYSTEM \$5,434.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0008) due to user sca Estimate Exception 14 on the current Payment E	rpm1 overridding Payment
20 Mar 1, 2022 (\$5,434.00)	
21 Mar 15, 2022 SYSTEM \$5,434.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0018) due to user soa Estimate Exception 14 on the current Payment E	rpm1 overridding Payment
21 Mar 15, 2022 (\$5,434.00)	
- Total \$0.00	
Material - Total \$0.00	
0930 - Total \$0.00	
O940 CONCRETE FOOTINGS, EMBEDDED 15 Dec 16, 2021 SYSTEM \$4,125.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0054) due to user sch Estimate Exception 87 on the current Payment E.	nod1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J4P3275	0940	CONCRETE FOOTINGS,	Material	Туре	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							
		EMBEDDED							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)	2. Sopran of the second of the							
				- Total		2022		\$0.00								
			Material - To	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)								
						2022										
					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,	SYSTEM SYSTEM	(\$3,960.00) \$3,960.00								
						Jan 18, 2022 Jan 18,		, , ,	of '0.00000' is applied (if non-zero).  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 - To	17	Jan 18, 2022 Jan 18, 2022 Feb 2,	SYSTEM	\$3,960.00	of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 2.800; Overrun Quantity Balance 2.40.							
			Overrun - To		17	Jan 18, 2022 Jan 18, 2022 Feb 2,	SYSTEM	\$3,960.00 \$3,960.00	of '0.00000' is applied (if non-zero).  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.							
	0940 -	. Total	Overrun - To		17	Jan 18, 2022 Jan 18, 2022 Feb 2,	SYSTEM	\$3,960.00 \$3,960.00 \$0.00	of '0.00000' is applied (if non-zero).  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.							
	<b>0940</b> - 0970	BREAKAWAY ASSEMBLY (PERFORATED	Overrun - To		17	Jan 18, 2022 Jan 18, 2022 Feb 2,	SYSTEM	\$3,960.00 \$3,960.00 \$0.00	of '0.00000' is applied (if non-zero).  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.							
		BREAKAWAY ASSEMBLY			17 18 otal	Jan 18, 2022 Jan 18, 2022 Feb 2, 2022	SYSTEM schnod1	\$3,960.00 \$3,960.00 \$0.00 \$0.00	of '0.00000' is applied (if non-zero).  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.  Change order completion.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment							
		BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL			17 18 otal 15	Jan 18, 2022  Jan 18, 2022  Feb 2, 2022  Dec 16, 2021  Dec 16, 16, 2021	SYSTEM Schnod1	\$3,960.00 \$3,960.00 \$0.00 \$0.00 \$1,350.00	of '0.00000' is applied (if non-zero).  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.  Change order completion.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0970	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material		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.
		TUBE)			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)	
					20	Mar 1, 2022	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Mar 1, 2022	SYSTEM	(\$1,350.00)	
					21	Mar 15, 2022	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Mar 15, 2022	SYSTEM	(\$1,350.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0970 -	Total						\$0.00	
	0980	2 IN. PSST POST - 12 GA.	Material		15	Dec 16, 2021	SYSTEM	\$2,667.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$2,667.50)	
					16	Jan 3, 2022	SYSTEM	\$3,047.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$3,047.00)	
					17	Jan 18, 2022	SYSTEM	\$3,047.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$3,047.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0980 -	Total						\$0.00	
	0990	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		15	Dec 16, 2021	SYSTEM	\$798.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$798.00)	
					16	Jan 3, 2022	SYSTEM	\$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$912.00)	
					17	Jan 18, 2022	SYSTEM	\$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$912.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0990	Total						\$0.00	



Marinal   Total										
POST - 12 GA	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
100	J4P3275	1000		Material		15		SYSTEM	\$396.00	Estimate Item Adjustment (0058) due to user schnod1 overridding Payment
2022   September   Application (1005)   double out of action of controlling Physmet Estimate Exception of the current Physmet Estimate.						15		SYSTEM	(\$396.00)	
170						16		SYSTEM	\$396.00	Estimate Item Adjustment (0051) due to user schnod1 overridding Payment
2022   Estimate Tean Adjustment (0064) use's to user scring of overridding Payment Estimate Exception 90 on the current Payment Estimate.						16		SYSTEM	(\$396.00)	
2022   50.00						17		SYSTEM	\$396.00	Estimate Item Adjustment (0054) due to user schnod1 overridding Payment
1000 - Total   1010   POST ANCHOR   Malerial   15   Dec 16,   SYSTEM   \$705.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0569) due to user achnorid overridding Payment Estimate Item Adjustment (0569) due to user achnorid overridding Payment Estimate Item Adjustment (0569) due to user achnorid overridding Payment Estimate Item Adjustment (0569) due to user achnorid overridding Payment Estimate Item Adjustment (0569) due to user achnorid overridding Payment Estimate Item Adjustment (0569) due to user achnorid overridding Payment Item						17		SYSTEM	(\$396.00)	
1000 = Total   1010   POST ANCHOR   Material   15					- Total				\$0.00	
1010   POST ANCHOR   FOR 2 IN PISST				Material - To	tal				\$0.00	
FOR 2 IN PISTT-   7 GA		1000 -	Total						\$0.00	
16		1010	FOR 2 IN. PSST -	Material		15		SYSTEM	\$705.00	Estimate Item Adjustment (0059) due to user schnod1 overridding Payment
10						15		SYSTEM	(\$705.00)	
2022   17   Jan 18,   2022   18   2022   17   Jan 18,   2022   18   2022   20						16		SYSTEM	\$846.00	Estimate Item Adjustment (0052) due to user schnod1 overridding Payment
2022   Estimate Item Adjustment (0055) due to user school of voerridding Payment Estimate Exception 91 on the current Payment Estimate.						16		SYSTEM	(\$846.00)	
2022   So.00						17		SYSTEM	\$846.00	Estimate Item Adjustment (0055) due to user schnod1 overridding Payment
1010 - Total   1020   2.5 IN. PSST   POST - 12 GA   Material   15						17		SYSTEM	(\$846.00)	
1010 - Total   1020   2.5 IN. PSST   POST - 12 GA					- Total				\$0.00	
1020				Material - To	tal				\$0.00	
POST - 12 GA.		1010 -	Total						\$0.00	
2021		1020		Material		15		SYSTEM	\$2,724.00	Estimate Item Adjustment (0060) due to user schnod1 overridding Payment
2022   Sestimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 91 on the current Payment Estimate.						15		SYSTEM	(\$2,724.00)	
2022						16		SYSTEM	\$2,724.00	Estimate Item Adjustment (0053) due to user schnod1 overridding Payment
Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 92 on the current Payment Estimate.  17 Jan 18, 2022  - Total  S0.00  Material - Total  1020 - Total  1030 POST ANCHOR FOR 2.5 IN. PSST - 7 GA.  15 Dec 16, 2021  16 Jan 3, 2022  16 Jan 3, 2022  Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 92 on the current Payment Estimate.  18 SySTEM \$2,142.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.  16 Jan 3, SySTEM \$2,142.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.  18 Jan 3, SySTEM \$2,142.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 92 on the current Payment Estimate.						16		SYSTEM	(\$2,724.00)	
Total  So.00    Material - Total						17		SYSTEM	\$2,724.00	Estimate Item Adjustment (0056) due to user schnod1 overridding Payment
Material - Total   \$0.00						17		SYSTEM	(\$2,724.00)	
1030 POST ANCHOR FOR 2.5 IN. PSST - 7 GA.  15 Dec 16, 2021  15 Dec 16, 2021  15 Dec 16, 2021  15 Dec 16, 2021  16 Jan 3, 2022  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.  16 Jan 3, SYSTEM \$2,142.00  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.  18 Dec 16, 2021  19 SYSTEM \$2,142.00  2021  10 Jan 3, SYSTEM \$2,142.00  2022  2021  2022  2023  2024  2025  2026  2027  2028  2029  2029  2020					- Total				\$0.00	
POST ANCHOR FOR 2.5 IN. PSST - 7 GA.  15 Dec 16, 2021  15 Dec 16, 2021  16 Jan 3, 2022  17 Dec 16, 2021  18 SYSTEM \$2,142.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.  16 Jan 3, SYSTEM \$2,142.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 92 on the current Payment Estimate.				Material - To	tal				\$0.00	
FOR 2.5 IN. PSST - 7 GA.  2021  Estimate Item Adjustment (0061) due to user schnod1 overridding Payment Estimate Exception 94 on the current Payment Estimate.  15  Dec 16, 2021  SYSTEM (\$2,142.00)  16  Jan 3, 2022  SYSTEM \$2,142.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 92 on the current Payment Estimate.		1020 -	Total						\$0.00	
2021  16 Jan 3, 2022  SYSTEM \$2,142.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 92 on the current Payment Estimate.  16 Jan 3, SYSTEM (\$2,142.00)		1030	FOR 2.5 IN. PSST	Material		15		SYSTEM	\$2,142.00	Estimate Item Adjustment (0061) due to user schnod1 overridding Payment
Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 92 on the current Payment Estimate.  16 Jan 3, SYSTEM (\$2,142.00)						15		SYSTEM	(\$2,142.00)	
						16		SYSTEM	\$2,142.00	Estimate Item Adjustment (0054) due to user schnod1 overridding Payment
						16		SYSTEM	(\$2,142.00)	





Project		D : ::	A 11	011		0 1 1	0 1 1		<b>D</b> 1												
	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 (\$1,725.00)  16 Jan 3, 2022 \$1,725.00 This adjustance Items    2022													15		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		SYSTEM	(\$1,725.00)													
				- Total	16		SYSTEM	(\$1,725.00) \$0.00													
			Material - To		16		SYSTEM														
	1060 -	Total	Material - To		16		SYSTEM	\$0.00													
	<b>1060 -</b> 5002	Total  PAVEMENT EDGE TREATMENT	Material - To		8		SYSTEM	\$0.00 \$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				2022 Sep 2,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0038) due to user schnod1 overridding Payment												
		PAVEMENT EDGE			8	Sep 2, 2021	SYSTEM	\$0.00 \$0.00 \$0.00 \$2,627.00	Estimate Item Adjustment (0038) due to user schnod1 overridding Payment												
		PAVEMENT EDGE			8	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM	\$0.00 \$0.00 \$0.00 \$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 8 9	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$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 8 9 9	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$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 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 8 9 9	Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 8 9 9 10	Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 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 Item Adjustment (0024) due to user schnod1 overridding Payment												
		PAVEMENT EDGE			8 8 9 9 10 10	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment												
		PAVEMENT EDGE			8 8 9 9 10 10 11	Sep 2, 2021  Sep 2, 2021  Sep 16, 2021  Oct 1, 2021  Oct 18, 2021  Oct 18, 2021  Nov 2,	SYSTEM 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	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 Item Adjustment (0024) 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.												
		PAVEMENT EDGE			8 8 9 10 10 11 11 11	Sep 2, 2021  Sep 16, 2021  Sep 16, 2021  Oct 1, 2021  Oct 18, 2021  Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 Item Adjustment (0024) 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.												



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				\$0.00	
			Material - To	tal				\$0.00	
	5002 -	Total						\$0.00	
	5005	CURB AND GUTTER TYPE B	Material		18	Feb 2, 2022	SYSTEM	\$1,557.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Feb 2, 2022	SYSTEM	(\$1,557.44)	
					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)	
					20	Mar 1, 2022	SYSTEM	\$1,557.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Mar 1, 2022	SYSTEM	(\$1,557.44)	
					21	Mar 15, 2022	SYSTEM	\$1,557.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Mar 15, 2022	SYSTEM	(\$1,557.44)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5005 -	Total						\$0.00	
	5006	CLASS A EXCAVATION	Other Item Adjustment	FUEL	20	Mar 1, 2022	scarpm1	(\$30.26)	Fuel Adjustment for Class A Excavation Back Out System Generated Amount = (\$30.26)
					21	Mar 15, 2022	scarpm1	\$302.62	Fuel Adjustment for Class A Excavation 1891.40 CUYD installed between 10/16/21 – 11/1/21 = \$302.62
				FUEL - Tota				\$272.36	
			Other Item A	djustment - T	otal			\$272.36	
			Price FUEL		20	Mar 1, 2022	SYSTEM	\$30.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$30.26	
			Price FUEL -	Total				\$30.26	
	5006 -	Total						\$302.62	
J4P3275 -	- Total							\$53,783.08	
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				\$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	
		Total						\$11.76	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1120	GRAVEL (A)	Material		3	Jun 16, 2021	SYSTEM	\$10,402.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$10,402.69)	
					4	Jul 1, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$10,374.56)	
					5	Jul 16, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$10,374.56)	
					6	Aug 2, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$10,374.56)	
					7	Aug 16, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$10,374.56)	
					8	Sep 2, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$10,374.56)	
					9	Sep 16, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$10,374.56)	
					10	Oct 1, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$10,374.56)	
					11	Oct 18, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 18, 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.



1120   GRAVEL (A)   Material     16	J4S3278			Туре	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2022   Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		1120	GRAVEL (A)	Material	. 71-	16		SYSTEM	(\$10,374.56)		
18						17		SYSTEM	\$10,374.56	Estimate Item Adjustment (0010) due to user schnod1 overridding Payment	
2022   Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						17		SYSTEM	(\$10,374.56)		
19						18		SYSTEM	\$10,374.56	Estimate Item Adjustment (0002) due to user schnod1 overridding Payment	
2022   Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.   19						18		SYSTEM	(\$10,374.56)		
19    Feb 16, 2022   \$9.00						19		SYSTEM	\$10,374.56	Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment	
Material - Total   \$0.00						19		SYSTEM	(\$10,374.56)		
1120 - Total   \$0.00					- Total				\$0.00		
1130 BIT. PAVEMENT MIXTURE PG64-22 (BP-1)  Other Item Adjustment  Other Item Adjustment  Other Item Adjustment  ACAD 19 Feb 16, scarpm1 \$164.08 AC adjustment for BP-1 Mix ID BP1 20-16. 124.3 tons placed between 5/16/2 - 6/1/21. \$164.08				Material - To	tal				\$0.00		
MIXTURE PG64-22 (BP-1)  Adjustment 2022 - 6/1/21. \$164.08  ACAD - Total \$164.08		1120	· Total						\$0.00		
		1130	MIXTURE		ACAD	19		scarpm1	\$164.08		
					ACAD - Tota	al			\$164.08		
Other Item Adjustment - Total \$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				Price FUEL		2		SYSTEM	\$202.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total \$202.21					- Total				\$202.21		
Price FUEL - Total \$202.21				Price FUEL -	Total				\$202.21		
1130 - Total \$366.29		1130 -	· Total						\$366.29		
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.		1140	TACK COAT	Material		2		SYSTEM	\$232.50	Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment	
2 Jun 2, 2021 (\$232.50)							2		SYSTEM	(\$232.50)	
3 Jun 16, 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		SYSTEM	\$232.50	Estimate Item Adjustment (0004) due to user schnod1 overridding Payment	
3 Jun 16, SYSTEM (\$232.50)						3		SYSTEM	(\$232.50)		
4 Jul 1, 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		SYSTEM	\$232.50	Estimate Item Adjustment (0005) due to user schnod1 overridding Payment	
4 Jul 1, SYSTEM (\$232.50)						4		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		SYSTEM	\$232.50	Estimate Item Adjustment (0009) due to user schnod1 overridding Payment	
5 Jul 16, SYSTEM (\$232.50)						5		SYSTEM	(\$232.50)		
6 Aug 2, 2021 \$YSTEM \$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		SYSTEM	\$232.50	Estimate Item Adjustment (0012) due to user schnod1 overridding Payment	
6 Aug 2, 2021 SYSTEM (\$232.50)						6		SYSTEM	(\$232.50)		
7 Aug 16, SYSTEM 2021 \$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		SYSTEM	\$232.50	Estimate Item Adjustment (0006) due to user schnod1 overridding Payment	
7 Aug 16, 2021 (\$232.50)						7		SYSTEM	(\$232.50)		
8 Sep 2, 2021 \$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		SYSTEM	\$232.50	Estimate Item Adjustment (0004) due to user schnod1 overridding Payment	
						8	Sep 2, 2021	SYSTEM	(\$232.50)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3278	1140	TACK COAT	Material		9	Sep 16, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					9	Sep 16, 2021	SYSTEM	(\$232.50)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1140 -	Total						\$0.00															
	1150	3 IN. CONCRETE MEDIAN STRIP	Material	Material		2	Jun 2, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					2	Jun 2, 2021	SYSTEM	(\$3,374.18)															
											3	Jun 16, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					3	Jun 16, 2021	SYSTEM	(\$3,374.18)															
						4	Jul 1, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
						4	Jul 1, 2021	SYSTEM	(\$3,374.18)														
															5	Jul 16, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
							5	Jul 16, 2021	SYSTEM	(\$3,374.18)													
							6	Aug 2, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
											6	Aug 2, 2021	SYSTEM	(\$3,374.18)									
					7	Aug 16, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
							7	Aug 16, 2021	SYSTEM	(\$3,374.18)													
							8	Sep 2, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
							8	Sep 2, 2021	SYSTEM	(\$3,374.18)													
									9	Sep 16, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
																		9	Sep 16, 2021	SYSTEM	(\$3,374.18)		
																							10
										10	Oct 1, 2021	SYSTEM	(\$3,374.18)										
																	1	1	11	Oct 18, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
																			1		11	Oct 18, 2021	SYSTEM
																				12	Nov 2, 2021	SYSTEM	\$3,374.18
				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,	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	Material			2021																						
		MEDIAN STRIP			14	Dec 2, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					14	Dec 2, 2021	SYSTEM	(\$3,374.18)																				
					15	Dec 16, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					15	Dec 16, 2021	SYSTEM	(\$3,374.18)																				
					16	Jan 3, 2022	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					16	Jan 3, 2022	SYSTEM	(\$3,374.18)																				
					17	Jan 18, 2022	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					17	Jan 18, 2022	SYSTEM	(\$3,374.18)																				
						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.																			
					3	2 3 3 4 4 5				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																				
		Material - To	Overrun	Overrun	19	Feb 16, 2022	SYSTEM	(\$88.00)																				
				21	Mar 15, 2022	SYSTEM	\$88.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3278	1160	CONSTRUCTION SIGNS	Overrun	Overrun - T	otal			\$0.00			
	1160 -	Total	Overrun - To	tai				\$0.00			
	1170	FLAG ASSEMBLY	Material		2	Jun 2, 2021	SYSTEM	<b>\$0.00</b> <b>\$50.00</b>	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)	Estimate Exception 15 on the current Payment Estimate.		
					3	Jun 16, 2021	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					3	Jun 16, 2021	SYSTEM	(\$50.00)			
					4	Jul 1, 2021	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					4	Jul 1, 2021	SYSTEM	(\$50.00)			
					5	Jul 16, 2021	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
				5	Jul 16, 2021	SYSTEM	(\$50.00)				
				- Total				\$0.00			
	Material - Total	Material - To	tal				\$0.00				
		rial 1 May 17 SV				\$0.00					
	1190		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	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material		2	Jun 2, 2021	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
		LIGHTO		2	Jun 2, 2021	SYSTEM	(\$1,650.00)				
				;	3	Jun 16, 2021	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					3	Jun 16, 2021	SYSTEM	(\$1,650.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3278	1200	TYPE III MOVEABLE BARRICADE WITH	Material		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.																				
		LIGHTS			4	Jul 1, 2021	SYSTEM	(\$1,650.00)																					
					5	Jul 16, 2021	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					5	Jul 16, 2021	SYSTEM	(\$1,650.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
			Other Item Adjustment	OVRN	6	Aug 2, 2021	schnod1	\$375.00	Manual negative adjustment from estimate 0002 paid for now.																				
				OVRN - Tota	al			\$375.00																					
			Other Item A	djustment - T	otal			\$375.00																					
			Overrun	Overrun	2	Jun 2, 2021	woodwj1	(\$375.00)	Manual adjustment for the overrun with material exceptions. This will be removed once they are resolved																				
				2	Jun 2, 2021	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 5.00.																					
								2	Jun 2, 2021	SYSTEM	(\$375.00)																		
									3	Jun 16, 2021	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
				3	Jun 16, 2021	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 5.00.																					
								4	Jul 1, 2021	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					4	Jul 1, 2021	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 5.00.																				
								5	Jul 16, 2021	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
						5	Jul 16, 2021	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 5.00.																			
																							6	Aug 2, 2021	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					21	Mar 15, 2022	SYSTEM	\$375.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).																				
				Overrun - T	otal			(\$375.00)																					
			Overrun - To	tal				(\$375.00)																					
	1200 -	Total						\$0.00																					
	1210	CMS W/O COMMUNICATION INTERFACE,	1 2 2 3	I		N	N E, -/	N :: :7	N =: =/	N E, F/	DN E, F/	DN E, F/ 1	in E, F/ 1	N E. F/	N =. =/	N E,	,		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	3	3	3	3	3	3		3			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,	SYSTEM	\$3,000.00	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			
J4S3278	1210	CMS W/O COMMUNICATION INTERFACE,	Material			2021			Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
		CONT F/			4	Jul 1, 2021	SYSTEM	(\$3,000.00)				
					5	Jul 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					5	Jul 16, 2021	SYSTEM	(\$3,000.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	1210 -	Total						\$0.00				
	1230	PREF THERMO PVMT MARK, R/R XING	Material		3	Jun 16, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					3	Jun 16, 2021	SYSTEM	(\$800.00)				
					4	Jul 1, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					4	Jul 1, 2021	SYSTEM	(\$800.00)				
								5	Jul 16, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$800.00)				
				- Total		2021		\$0.00				
			Material - Tot					\$0.00				
	1230 -	Total						\$0.00				
	1230 - 1240	4 IN. WHITE WATERBORNE PAVEMENT			3	Jun 16, 2021	SYSTEM	\$1,904.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
		MARKING			3	Jun 16, 2021	SYSTEM	(\$1,904.70)				
					4	Jul 1, 2021	SYSTEM	\$1,904.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					4	Jul 1, 2021	SYSTEM	(\$1,904.70)				
					5	Jul 16, 2021	SYSTEM	\$1,904.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					5	Jul 16,	SYSTEM	(\$1,904.70)	Estimate Exception 31 on the current Payment Estimate.			
				- Total		2021		\$0.00				
			Material - Tot					\$0.00				
			Overrun	Overrun	21	Mar 15, 2022	SYSTEM	(\$368.70)				
				Overrun - T	otal			(\$368.70)				
			Overrun - To	tal				(\$368.70)				
	1240 -	Total						(\$368.70)				
	1250	4 IN. YELLOW WATERBORNE PAVEMENT	Material		3	Jun 16, 2021	SYSTEM	\$737.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
		MARKING			3	Jun 16, 2021	SYSTEM	(\$737.70)				
					4	Jul 1, 2021	SYSTEM	\$737.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					4	Jul 1, 2021	SYSTEM	(\$737.70)				
						5	Jul 16, 2021	SYSTEM	\$737.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1250	4 IN. YELLOW	Material						Estimate Exception 32 on the current Payment Estimate.
		WATERBORNE PAVEMENT MARKING			5	Jul 16, 2021	SYSTEM	(\$737.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1250 -	Total						\$0.00	
	1260	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Jun 16, 2021	SYSTEM	\$56.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		WARTEN			3	Jun 16, 2021	SYSTEM	(\$56.00)	
					4	Jul 1, 2021	SYSTEM	\$56.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$56.00)	Example 2.50pton of on the canonic symbol 25th and c
					5	Jul 16, 2021	SYSTEM	\$56.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$56.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	21	Mar 15, 2022	SYSTEM	(\$50.50)	
				Overrun - T	otal			(\$50.50)	
			Overrun - To	verrun - Total				(\$50.50)	
	1260 -	Total						(\$50.50)	
	1270		Material		3	Jun 16, 2021	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$120.00)	
						4	Jul 1, 2021	SYSTEM	\$120.00
					4	Jul 1, 2021	SYSTEM	(\$120.00)	Example: 10 of the carrott symbol Example:
					5	Jul 16, 2021	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$120.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	21	Mar 15, 2022	SYSTEM	(\$185.00)	
				Overrun - T	otal			(\$185.00)	
			Overrun - To	tal				(\$185.00)	
	1270 -	Total						(\$185.00)	
	1320	12 IN. PIPE CULVERT GROUP C	Material		1	May 17, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					1	May 17, 2021	SYSTEM	(\$2,700.00)	
					2	Jun 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$2,700.00)	
					3	Jun 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3278	1320	12 IN. PIPE CULVERT GROUP	Material		3	Jun 16, 2021	SYSTEM	(\$2,700.00)																			
		С			4	Jul 1, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
					4	Jul 1, 2021	SYSTEM	(\$2,700.00)																			
					5	Jul 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					5	Jul 16, 2021	SYSTEM	(\$2,700.00)																			
					6	Aug 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					6	Aug 2, 2021	SYSTEM	(\$2,700.00)																			
					7	Aug 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
						7	Aug 16, 2021	SYSTEM	(\$2,700.00)																		
					8	Sep 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
					8	Sep 2, 2021	SYSTEM	(\$2,700.00)																			
					9	Sep 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
						9	Sep 16, 2021	SYSTEM	(\$2,700.00)																		
					10	Oct 1, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
						10	Oct 1, 2021	SYSTEM	(\$2,700.00)																		
					11	Oct 18, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					11	Oct 18, 2021	SYSTEM	(\$2,700.00)																			
							12	Nov 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
																	12	Nov 2, 2021	SYSTEM	(\$2,700.00)							
											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)												
												1 1			1:		1	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)				
																					1					-	15
																	1:	15	Dec 16, 2021	SYSTEM	(\$2,700.00)						
																											1
					16	Jan 3, 2022	SYSTEM	(\$2,700.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4S3278	1320	12 IN. PIPE CULVERT GROUP C	Material		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)																								
					20	Mar 1, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					20	Mar 1, 2022	SYSTEM	(\$2,700.00)																								
					21	Mar 15, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					21	Mar 15, 2022	SYSTEM	(\$2,700.00)																								
				- Total				\$0.00																								
			Material - To	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.												
					5	Jul 16, 2021	SYSTEM	(\$3,250.00)																								
									7				6	6 6 7	6 7	6	6	6	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,	SYSTEM	(\$3,250.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3278	1330	18 IN. PIPE	Material			2021																				
		CULVERT GROUP C			9	Sep 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
					9	Sep 16, 2021	SYSTEM	(\$3,250.00)																		
					10	Oct 1, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					10	Oct 1, 2021	SYSTEM	(\$3,250.00)																		
					11	Oct 18, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					11	Oct 18, 2021	SYSTEM	(\$3,250.00)																		
								12	Nov 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
										12	Nov 2, 2021	SYSTEM	(\$3,250.00)													
					13	Nov 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					13	Nov 16, 2021	SYSTEM	(\$3,250.00)																		
					14	Dec 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																	
						14	Dec 2, 2021	SYSTEM	(\$3,250.00)																	
					15	Dec 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																	
						15	Dec 16, 2021	SYSTEM	(\$3,250.00)																	
					16	Jan 3, 2022	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																	
					16	Jan 3, 2022	SYSTEM	(\$3,250.00)																		
						17	Jan 18, 2022	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																
																						17	Jan 18, 2022	SYSTEM	(\$3,250.00)	
						18	Feb 2, 2022	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schood1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
																					18	Feb 2, 2022	SYSTEM	(\$3,250.00)		
															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)								
																				:	20	Mar 1, 2022	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
							2	20	Mar 1, 2022	SYSTEM	(\$3,250.00)															
																	2				2			:	21	Mar 15, 2022
					21	Mar 15, 2022	SYSTEM	(\$3,250.00)																		
				- Total				\$0.00																		



MASTOR   100   1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
1840   SECENIC COUNTY   SECRIC COUNTY	J4S3278	1330	CULVERT GROUP	Material - To	tal				\$0.00																
2021		1330 -	Total						\$0.00																
2 Jun 2		1340	SEASON	Material		1		SYSTEM	\$1,051.38	Estimate Item Adjustment (0006) due to user schnod1 overridding Payment															
2021   Eliminale Item Adjustment (07th) due to user woodsyll perywent Estmate.   2						1		SYSTEM	(\$1,051.38)																
3						2		SYSTEM	\$1,051.38	Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment															
Sectional Internal Content   Sectional Internal Content   Sectional Internal Content   Sectional Internal Internal Content   Sectional Internal Con						2		SYSTEM	(\$1,051.38)																
2021   4   Jul 1, 9YSTEM   51,188.00   This adjustment offsets the original system-generated Material Payment Estimate Item Aglustment (0000) due to user school overridding Payment Estimate Item Aglustment (0000) due to user school overridding Payment Estimate Item Aglustment (0000) due to user school overridding Payment Estimate Item Aglustment (0000) due to user school overridding Payment Estimate Item Aglustment (0000) due to user school overridding Payment Estimate Item Aglustment (0000) due to user school overridding Payment Estimate Item Aglustment (0017) due to user school overridding Payment Estimate Item Aglustment (0017) due to user school overridding Payment Estimate Item Aglustment (0017) due to user school overridding Payment Estimate Item Aglustment (0017) due to user school overridding Payment Estimate Item Aglustment (0017) due to user school overridding Payment Estimate Item Aglustment (0017) due to user school overridding Payment Estimate Item Aglustment (0017) due to user school overridding Payment Estimate Item Aglustment (0017) due to user school overridding Payment Estimate Item Aglustment (0017) due to user school overridding Payment Estimate Item Aglustment (0017) due to user school overridding Payment Estimate Item Aglustment (0010) due to user school overridding Payment Estimate Item Aglustment (0000) due to user school overridding Payment Estimate Item Aglustment (0000) due to user school overridding Payment Estimate Item Aglustment (0000) due to user school overridding Payment Estimate Item Aglustment (0000) due to user school overridding Payment Estimate Item Aglustment (0000) due to user school overridding Payment Estimate Item Aglustment (0000) due to user school overridding Payment Estimate Item Aglustment (0000) due to user school overridding Payment Estimate Item Aglustment (0000) due to user school overridding Payment Estimate Item Aglustment (0000) due to user school overridding Payment Estimate Item Aglustment (0000) due to user school overridding Payment Estimate Item Agl						3		SYSTEM	\$1,051.38	Estimate Item Adjustment (0019) due to user schnod1 overridding Payment															
System								3		SYSTEM	(\$1,051.38)														
2021						4		SYSTEM	\$1,188.00	Estimate Item Adjustment (0020) due to user schnod1 overridding Payment															
2021   Estimate Item Adjustment (0024) due to user schood overridding Payment Estimate							4		SYSTEM	(\$1,188.00)															
2021   6												5		SYSTEM	\$1,188.00	Estimate Item Adjustment (0024) due to user schnod1 overridding Payment									
2021   SySTEM   S1,188.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate Payment Estimate Image Im									5		SYSTEM	(\$1,188.00)													
2021   7   Aug 16,   2VSTEM   \$1,188.00   This adjustment offsets the original system-generated Material Payment Estimate Estim						6		SYSTEM	\$1,188.00	Estimate Item Adjustment (0017) due to user schnod1 overridding Payment															
2021   Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Payment Estimate Item Adjustment (0008) due to user schood 1 overridding Payment Estimate Item Adjustment (0008) due to user schood 1 overridding Payment Estimate Item Adjustment (0008) due to user schood 1 overridding Payment Estimate Item Adjustment (0007) due to user schood 1 overridding Payment Estimate Exception 53 on the current Payment Estimate Item Adjustment (0007) due to user schood 1 overridding Payment Estimate Exception 54 on the current Payment Estimate.    1																	6		SYSTEM	(\$1,188.00)					
2021   8   Sep 2, 2021   2021   \$1,188.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate Exception 53 on the current Payment Estimate Payment Estimate Exception 53 on the current Payment Estimate Payment Estimate Exception 54 on the current Payment Estimate Payment Estimate Exception 54 on the current Payment Estimate Payment Paym						7		SYSTEM	\$1,188.00	Estimate Item Adjustment (0010) due to user schnod1 overridding Payment															
2021   Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.						7		SYSTEM	(\$1,188.00)																
2021   9   Sep 16, 2021   SYSTEM   \$1,188.00   Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.   9   Sep 16, 2021   SO.00						8		SYSTEM	\$1,188.00	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment															
2021   Estimate Item Adjustment (0007) due to user schood1 overridding Payment Estimate Exception 54 on the current Payment Estimate.						8		SYSTEM	(\$1,188.00)																
1340 - Total   \$0.00																					9		SYSTEM	\$1,188.00	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment
Solution						9		SYSTEM	(\$1,188.00)																
1 May 17, 2021 \$YSTEM \$3,360.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  1 May 17, 2021 \$YSTEM \$3,360.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  2 Jun 2, 2021 \$YSTEM \$3,360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  2 Jun 2, 2021 \$YSTEM \$3,360.00 \$3,360.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.  3 Jun 16, 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.					- Total				\$0.00																
1 May 17, 2021 \$YSTEM \$3,360.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  1 May 17, 2021 \$YSTEM \$3,360.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  2 Jun 2, 2021 \$YSTEM \$3,360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  2 Jun 2, 2021 \$YSTEM \$3,360.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.  3 Jun 16, 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.				Material - To	tal				\$0.00																
CHECK  2021  Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  1 May 17, 2021  2 Jun 2, 2021  SYSTEM \$3,360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  2 Jun 2, 2021  3 Jun 16, SYSTEM \$3,360.00 This adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  3 Jun 16, 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, SYSTEM (\$3,360.00)		1340 -	Total						\$0.00																
2 Jun 2, 2021 \$3,360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  2 Jun 2, 2021 \$3,360.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate.  3 Jun 16, 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.		1350		Material	Material	Material									1	1	1		SYSTEM	\$3,360.00	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment				
2021 Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  2 Jun 2, 2021  3 Jun 16, 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, SYSTEM \$3,360.00)					2	2 2 3	2	2	2	2										1		SYSTEM	(\$3,360.00)		
2021  3 Jun 16, 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, SYSTEM (\$3,360.00)																			2		SYSTEM	\$3,360.00	Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment		
3 Jun 16, 2021 \$3,360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod 1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  3 Jun 16, SYSTEM (\$3,360.00)											2		SYSTEM	(\$3,360.00)											
3 Jun 16, SYSTEM (\$3,360.00)							3	Jun 16,	SYSTEM	\$3,360.00	Estimate Item Adjustment (0020) due to user schnod1 overridding Payment														
				3	3		3	Jun 16, 2021	SYSTEM	(\$3,360.00)															



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1350	ROCK DITCH CHECK	Material		4	Jul 1, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$3,360.00)	
					5	Jul 16, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$3,360.00)	
					6	Aug 2, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$3,360.00)	
					7	Aug 16, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$3,360.00)	
					8	Sep 2, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,360.00)	
					9	Sep 16, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$3,360.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1350 -	- Total						\$0.00	
	1370 - Total  1370 SILT FENCE	Material		3	Jun 16, 2021	SYSTEM	\$188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment	
								Estimate Exception 50 on the current Payment Estimate.	
					3	Jun 16, 2021	SYSTEM	(\$188.00)	
					3		SYSTEM SYSTEM	(\$188.00) \$188.00	
						2021 Jul 1,			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
					4	Jul 1, 2021 Jul 1, 2021	SYSTEM	\$188.00	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
					4	2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM	\$188.00 (\$188.00)	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
				- Total	4 5	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$188.00 (\$188.00) \$188.00	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 - To		4 5	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$188.00 (\$188.00) \$188.00	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 -	- Total	Material - To		4 5	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$188.00 (\$188.00) \$188.00 (\$188.00)	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 - 1380	- Total  CONCRETE FOOTINGS, EMBEDDED			4 5	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$188.00 (\$188.00) \$188.00 (\$188.00) \$0.00	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
		CONCRETE FOOTINGS,			4 4 5 5 5	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$188.00 (\$188.00) \$188.00 (\$188.00) \$0.00 \$0.00	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 Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment
		CONCRETE FOOTINGS,			4 5 5 3	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$188.00 (\$188.00) \$188.00 (\$188.00) \$0.00 \$0.00 \$165.00	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 Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment
		CONCRETE FOOTINGS,			4 4 5 5 3 3	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021  Jul 16, 2021  Jul 16, 2021  Jun 16, 2021  Jun 16, 2021  Jun 16, 2021  Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$188.00 (\$188.00) \$188.00 (\$188.00) \$0.00 \$0.00 \$165.00	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 Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment
		CONCRETE FOOTINGS,			4 4 5 5 3 3 4	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jun 16, 2021 Jun 16, 2021 Jun 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$188.00 (\$188.00) \$188.00 (\$188.00) \$0.00 \$0.00 \$165.00 (\$165.00)	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 Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment



Б		<b>5</b>	A 11.	0"	-				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1380	CONCRETE FOOTINGS, EMBEDDED	Material		6	Aug 2, 2021	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$165.00)	
					7	Aug 16, 2021	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$165.00)	
					8	Sep 2, 2021	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$165.00)	
					9	Sep 16, 2021	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schood1 overridding Payment
					9	Sep 16, 2021	SYSTEM	(\$165.00)	Estimate Exception 60 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - To	tal				\$0.00	
	1380 -	Total						\$0.00	
	1400	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	19	Feb 16, 2022	scarpm1	\$8,068.92	AC adjustment for BP-1 Mix ID BP1 20-16. 5,148.73 tons placed between 5/16/21 - 6/1/21. \$6,796.32 AC adjustment for BP-1 Mix ID BP1 20-16. 670.67 tons placed between 6/2/21 - 6/15/21. \$1,272.60
									Grand Total = \$8,068.92
				ACAD - Tota	al			\$8,068.92	
			Other Item A	djustment - T	otal			\$8,068.92	
			Overrun	Overrun	3	Jun 16, 2021	SYSTEM	(\$24,504.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 1, 2021	SYSTEM	\$2.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).
					6	Aug 2, 2021	SYSTEM	\$24,501.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
			Price FUEL		2	Jun 2, 2021	SYSTEM	\$8,375.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Jun 16, 2021	SYSTEM	\$1,113.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 1, 2021	SYSTEM	(\$0.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Feb 16, 2022	SYSTEM	\$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$9,489.27	
			Price FUEL -	Total				\$9,489.27	
		Total	Oth. "	10:-	40	F-1 45		\$17,558.19	AO adhata antico Pit Para Mi ID DD 04 7 7 540 551
	1410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment		19	Feb 16, 2022	scarpm1	\$9,624.06	AC adjustment for Bit Base Mix ID BB 21-7. 7,518.80 tons placed between 5/16/21 - 6/1/21. \$9,624.06
		. 304 22 (BAO		ACAD - Tota	al			\$9,624.06	
				FUEL		Jan 18, 2022	schnod1	\$4.14	Correction of system generated fuel calculation. Correction to \$12,231.57. Work during second estimate period.
				FUEL - Tota				\$4.14	
				djustment - T				\$9,628.20	
			Price FUEL		2	Jun 2, 2021	SYSTEM	\$12,227.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Desiret	1	D	A -15	Other	F-4	0	Our start	A 4	Demode													
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3278	1410	BITUMINOUS PAVEMENT	Price FUEL		4	Jul 1, 2021	SYSTEM	\$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
		MIXTURE PG64-22 (BAS			19	Feb 16, 2022	SYSTEM	\$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
				- Total				\$12,227.45														
			Price FUEL -	Total				\$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
														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	er Item 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.													
				OVRN - Tota	al			\$5,261.48														
			Other Item A	djustment - T	otal			\$8,481.28														
			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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Overrun	Overrun	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	otal				(\$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 -	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, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$22,375.00)	
					8	Sep 2, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$22,375.00)	
					9	Sep 16,	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Type	Adjustment Type	Number	Date	Ву		
J4S3278	1430	TACK COAT	Material			2021			Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$22,375.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1430 -	Total						\$0.00	
	1460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		15	Dec 16, 2021	SYSTEM	(\$18,303.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,303.54)	
			Construction	Stockpile - Total				(\$18,303.54)	
			Construction Stockpile STMI		2	Jun 2,	SYSTEM	\$18,303.54	Payment Estimate Item Adjustment generated Stockpile Transaction
						2021			
					- Total			\$18,303.54	
			Construction	Stockpile ST	ΓMI - Total			\$18,303.54	
			Material		15	Dec 16, 2021	SYSTEM	\$29,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$29,375.00)	
					16	Jan 3, 2022	SYSTEM	\$29,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Jan 3, 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	al				\$0.00	
	1460	Total						\$0.00	
	1470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		15	Dec 16, 2021	SYSTEM	(\$3,090.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,090.00)	
			Construction	truction Stockpile - Total				(\$3,090.00)	
			Construction Stockpile STMI		2	Jun 2, 2021	SYSTEM	\$3,090.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,090.00	
			Construction Stockpile STMI - Total					\$3,090.00	
	1470 -	Total						\$0.00	
	5104	18 IN. GROUP A FLARED END SECT	Material		17	Jan 18, 2022	SYSTEM	\$1,286.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$1,286.25)	
					18	Feb 2, 2022	SYSTEM	\$2,572.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Feb 2, 2022	SYSTEM	(\$2,572.50)	,

Mar 18, 2022



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	5104	18 IN. GROUP A FLARED END SECT	Material		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)	
					20	Mar 1, 2022	SYSTEM	\$2,572.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Mar 1, 2022	SYSTEM	(\$2,572.50)	
					21	Mar 15, 2022	SYSTEM	\$2,572.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Mar 15, 2022	SYSTEM	(\$2,572.50)	
				- Total				\$0.00	
	Material - Total							\$0.00	
	5104 -	Total						\$0.00	
J4S3278 - Total									
Overall - Total								\$100,042.02	