

#### Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 1, 2022

Progress Esti 2		Contract ID Prime Contractor	210219-C04 Ideker, Inc.	Pay Period Start Pay Period End	March 16, 2022 April 1, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,357,163.79 \$133,761.64 \$4,490,925.43
Approval Date							By User
April 1, 2022		Gen	erated and App	proved (and should	oe considered Dra	ft) at the Project Office Level by	scarpm1
April 4, 2022		Reviewe	d and Approve	ed (and should be co	nsidered Draft) at	the Resident Engineer Level by	warrem1
April 5, 2022			Re	viewed and Approve	ed at the Central C	Office Controllers Office Level by	ramses1
Original Comp	oletion Date	Current Completi	ion Date	Actual Complet	ion Date	% of Current Contract Amou	int Complete
December	1, 2021	December 1, 2	2021			100.01%	

	Milestones		
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. 22										
		This Estimate	Previous	To Date						
210219-C04										
Total Pos	sted Items Pay	\$0.00	\$4,491,529.67	\$4,491,529.67						
Gross Ite	em Adjustments	\$0.00	\$100,042.02	\$100,042.02						
Incentive	)	\$0.00	\$0.00	\$0.00						
Disincen	tive	\$0.00	\$0.00	\$0.00						
Liquidate	ed Damage	\$0.00	\$0.00	\$0.00						
Other Co	ontract Adjustments	\$0.00	(\$1,244.86)	(\$1,244.86)						
	•		\$4,590,326.83	\$4,590,326.83						
<b>Contract Total Payable This Es</b>	timate:	\$0.00								

#### Items Paid This Estimate Period

No Data Available

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	,	stments Exist on Contract						
Line Item	<u>Adjusti</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3275	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 (0004) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	355	\$27.20	\$9,656.00
	0570	18 IN. PIPE GROUP C	Material			-14	\$100.00	(\$1,400.00)
	0570	18 IN. PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) 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)
	0590	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		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.	2	\$606.00	\$1,212.00
	0600	18 IN. OR ALLOWED	Material			-2	\$606.00	(\$1,212.00)

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#### Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 1, 2022

Progress Estimate Number 22 Contract ID Prime Contractor Ideker, Inc. Pay Period Start Pay Period End Pay Perio

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3275		SUBSTITUTE GROUP C FLARED END SECTION						
	0600	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		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.	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 (0008) 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 (0009) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	6	\$225.00	\$1,350.00
į	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 (0010) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	62	\$25.12	\$1,557.44
J4S3278	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 (0001) 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 (0002) 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 (0003) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	2	\$1,286.25	\$2,572.50
Total								\$0.00

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

					Cor	ntract Project Information	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4P3275	FAF 92-1(35)	Intersection improvements	92	PLATTE	at intersection of Rte. 45 Sp	ur	
J4S3278	33278 FAS Resurface 45 PLATTE fr				from Route 92 to Route 45		
Totals by .	Job Numbe	rs					
J4P3275		d Item Pay Item Adjustme		tem Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$3,407,187.80 \$53,783.08 \$3,460,970.88	To Date \$3,407,187.80 \$53,783.08 \$3,460,970.88
	Liquid	centive lated Damages	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$10,053.65)	\$0.00 \$0.00 \$0.00 (\$10,053.65)
J4S3278	Other Contract Adjustments  S3278  Posted Item Pay Gross Item Adjustments Gross Item Pay				This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,084,341.87 \$46,258.94 \$1,130,600.81	To Date \$1,084,341.87 \$46,258.94 \$1,130,600.81
	Incentive Disincentive Liquidated Damages Other Contract Adjustments				\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$8.808.79	\$0.00 \$0.00 \$0.00 \$8.808.79

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#### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies		ered 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 sca	rpm1	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 sca	rpm1	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 sca	rpm1	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 sca	rpm1	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 sca	rpm1	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 sca	rpm1	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 sca	rpm1	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 sca	rpm1	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 sca	rpm1	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 sca	rpm1	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 sca	rpm1	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 sca	rpm1	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 sca	rpm1	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 sca	rpm1	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 sca	rpm1	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 sca	rpm1	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 sca	rpm1	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 sca	rpm1	Acknowledged

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted am  Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-C04	J4P3275	0001	0010	2013000	CLEARING AND GRUBBING	2.00	1.00	3.00	ACRE	3.00	\$9,000.00	\$27,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$69,665.00	\$69,665.00
		0001	0030	2031000	CLASS A EXCAVATION	8,110.00	0.00	8,110.00	CUYD	8,110.00	\$12.00	\$97,320.00
		0001	0040	2035500	EMBANKMENT IN PLACE	29,876.00	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
					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

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

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

vote: Posted Q	uantities	and valu	es are b	ased on R	eport Generated date and can differ from the posted arr	ount at the	time the E	stimate was	Genera	tea.		
Contract Nm.CONTRACT								Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-C04	J4P3275	0001	0460	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	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	\$0.00
		0001	0490	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	24,834.00	-24,834.00	0.00	LF	0.00	\$1.00	\$0.00
		0001	0500	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	5,679.00	-110.00	5,569.00	LF	5,569.00	\$0.15	\$835.35
		0001	0510	6205902A	MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	8,125.00	-226.00	7,899.00	LF	7,899.00	\$0.18	\$1,421.82
		0001	0520	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	2,107.00	61.00	2,168.00	LF	2,168.00	\$0.18	\$390.24
		0001	0530	6205906A	MARKING PAINT, TYPE L BEADS  12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	432.00	43.00	475.00	LF	475.00	\$3.00	\$1,425.00
		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	\$9,494.50
		0001	0550	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,205.00	-563.00	642.00	SQYD	642.00	\$3.35	\$2,150.70
		0001	0560	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0570	7250418	18 IN. PIPE GROUP C	35.00	-21.00	14.00	LF	14.00	\$100.00	\$1,400.00
		0001	0580	7261018	18 IN. PIPE GROUP A	74.00	0.00	74.00	LF	74.00	\$73.00	\$5,402.00
		0001	0590	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$606.00	\$1,212.00
					SECTION							
		0001	0600	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	-2.00	2.00	EA	2.00	\$606.00	\$1,212.00
		0001	0610	8051000A	SEEDING - COOL SEASON MIXTURES	7.40	0.00	7.40	ACRE	7.40	\$1,605.00	\$11,877.00
		0001	0620	8061003	SEDIMENT TRAP EXCAVATION	191.00	-191.00	0.00	CUYD	0.00	\$8.45	\$0.00
		0001	0630	8061004	SEDIMENT TRAP ROCK	51.00	-51.00	0.00	CUYD	0.00	\$90.00	\$0.00
		0001	0640	8061005	ROCK DITCH CHECK	63.00	168.00	231.00	LF	231.00	\$40.00	\$9,240.00
		0001	0650	8061006	ALTERNATE DITCH CHECK	189.00	0.00	189.00	LF	189.00	\$13.00	\$2,457.00
		0001	0660	8061016	SEDIMENT REMOVAL	105.00	-105.00	0.00	CUYD	0.00	\$13.00	\$0.00
		0001	0670	8061017	TEMPORARY SEEDING AND MULCHING	0.70	2.30	3.00	ACRE	3.00	\$1,605.00	\$4,815.00
		0001	0680	8061019	SILT FENCE	5,955.00	-1,076.00	4,879.00	LF	4,879.00	\$3.00	\$14,637.00
		0001	0690	8064134	TYPE 1D EROSION CONTROL BLANKET	8,624.00	0.00	8,624.00	SQYD	8,624.00	\$1.46	\$12,591.04
		0001	0700	8064135	TYPE 2A EROSION CONTROL BLANKET	2,123.00	0.00	2,123.00	SQYD	2,123.00	\$1.39	\$2,950.97
		0001	0710	8064137	TYPE 2C EROSION CONTROL BLANKET	14,850.00	0.00	14,850.00	SQYD	14,850.00	\$1.39	\$20,641.50
		0001	0720	8064138	TYPE 2D EROSION CONTROL BLANKET	9,964.00	0.00	9,964.00	SQYD	9,964.00	\$1.46	\$14,547.44
		0010	0730	6061060	MGS GUARDRAIL	1,238.00	-103.00	1,135.00	LF	1,135.00	\$21.00	\$23,835.00
		0010	0740	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,113.00	-113.00	2,000.00	LF	2,000.00	\$25.00	\$50,000.00
		0010	0750	6061080	MGS END ANCHOR	2.00	-1.00	1.00	EA	1.00	\$800.00	\$800.00
		0010	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	-1.00	8.00	EA	8.00	\$2,433.00	\$19,464.00
		0020	0770	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7.00	0.00	7.00	EA	7.00	\$1,793.00	\$12,551.00
		0020	0780	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	3.00	0.00	3.00	EA	3.00	\$2,987.50	\$8,962.50
		0020	0790	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10.00	0.00	10.00	EA	10.00	\$852.50	\$8,525.00
		0020	0800	9011311	LUMINAIRE, LED-A	7.00	0.00	7.00	EA	7.00	\$473.00	\$3,311.00
		0020	0810	9011312	LUMINAIRE, LED-B	3.00	0.00	3.00	EA	3.00	\$205.00	\$615.00
		0020	0820	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$7,838.00	\$7,838.00
		0020	0830	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	100.00	0.00	100.00	LF	100.00	\$13.56	\$1,356.00
		0020	0840	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	190.00	0.00	190.00	LF	190.00	\$15.00	\$2,850.00
		0020	0850	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	20.00	\$15.52	\$310.40
	0020 0860 9015010 TRENCHING TYPE I				TRENCHING TYPE I	92.00	0.00	92.00	LF	92.00	\$10.05	\$924.60
		0020	0870	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$513.40	\$2,053.60
		0020	0880	9017002	CABLE, 2 AWG 1 CONDUCTOR	330.00	0.00	330.00	LF	330.00	\$3.30	\$1,089.00
		0020	0890	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	990.00	0.00	990.00	LF	990.00	\$1.76	\$1,742.40
		0020	0000	0011110	,							

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

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 POSTEI To Date (See report generated date)
0219-C04	J4P3275	0020	0910	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	7.00	\$970.00	\$6,790.0
		0020	0920	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	3.00	\$970.00	\$2,910.0
		0020	0930	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$5,434.00	\$5,434.0
		0040	0940	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	2.40	2.80	CUYD	2.80	\$1,650.00	\$4,620.0
		0040	0950	9031210	STRUCTURAL STEEL POSTS	190.00	0.00	190.00	LB	190.00	\$4.00	\$760.0
		0040	0960	9031220	PIPE POSTS	692.00	0.00	692.00	LB	692.00	\$5.00	\$3,460.0
		0040	0970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	0.00	6.00	EA	6.00	\$225.00	\$1,350.0
		0040	0980	9031270A	2 IN. PSST POST - 12 GA.	277.00	0.00	277.00	LF	277.00	\$11.00	\$3,047.
		0040	0990	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	48.00	0.00	48.00	LF	48.00	\$19.00	\$912.
		0040	1000	9031272	2.25 IN. PSST POST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$11.00	\$396.
		0040	1010	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	18.00	\$47.00	\$846.0
		0040	1020	9031280	2.5 IN. PSST POST - 12 GA.	227.00	0.00	227.00	LF	227.00	\$12.00	\$2,724.0
		0040	1030	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	42.00	0.00	42.00	LF	42.00	\$51.00	\$2,142.
		0040	1040	9035004A	SH-FLAT SHEET	313.00	0.00	313.00	SQFT	313.00	\$20.00	\$6,260.0
		0040	1050	9035011A	ST-STRUCTURAL	66.00	0.00	66.00	SQFT	66.00	\$23.00	\$1,518.0
		0040	1060	9035069A	SHF-FLAT SHEET FLUORESCENT	75.00	0.00	75.00	SQFT	75.00	\$23.00	\$1,725.
		0040	1070	9039902	MISC.EACH	10.00	0.00	10.00	EA	10.00	\$50.00	\$500.0
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$24,150.00	\$24,150.
		0001	5002	6191000	PAVEMENT EDGE TREATMENT	0.00	370.00	370.00	LF	370.00	\$7.10	\$2,627.
		0001	5003	6139901	MISC.CONCRETE PATCH FOR STORM SEWER CROSSING	0.00	1.00	1.00	LS	1.00	\$3,349.50	\$3,349.
		0001	5004	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	42,447.00	42,447.00	LF	42,447.00	\$0.85	\$36,079.
		0001	5005	6091052	CURB AND GUTTER TYPE B	0.00	62.00	62.00	LF	62.00	\$25.12	\$1,557.
		0001	5006	2031000	CLASS A EXCAVATION	0.00	1,891.40	1,891.40	CUYD	1,891.40	\$16.80	\$31,775.
		0001	5007	7309901	MISC.6 IN. SOLID PVC PIPE	0.00	1.00	1.00	LS	1.00	\$4,475.25	\$4,475.:
		0001	5008	7269902	MISC.15 IN. CLASS V RCP AND 2 END SECTION	0.00	1.00	1.00	EA	1.00	\$3,360.00	\$3,360.
	Project Je	4P3275 - To	otal Value	Posted to D	late as of Report Generated Date							\$3,407,187.
	J4S3278	0001	1080	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,904.00	\$2,904.
		0001	1090	2031000	CLASS A EXCAVATION	120.00	0.00	120.00	CUYD	120.00	\$88.00	\$10,560.
		0001	1100	2035500	EMBANKMENT IN PLACE	370.00	-370.00	0.00	CUYD	0.00	\$48.00	\$0.
		0001	1110	2063000	CLASS 3 EXCAVATION	24.00	0.00	24.00	CUYD	24.00	\$12.00	\$288.
		0001	1120	3101002	GRAVEL (A)	396.00	-278.00	118.00	TONS	118.00	\$87.92	\$10,374.
		0001	1130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	124.30	0.00	124.30	TONS	124.30	\$87.19	\$10,837.
		0001	1140	4071005	TACK COAT	93.00	0.00	93.00	GAL	93.00	\$2.50	\$232.
		0001	1150	6083003	3 IN. CONCRETE MEDIAN STRIP	11.30	0.00	11.30	SQYD	11.30	\$298.60	\$3,374.
		0001	1160	6161005	CONSTRUCTION SIGNS	393.00	22.00	415.00	SQFT	415.00	\$4.00	\$1,660.
		0001	1170	6161009	FLAG ASSEMBLY	5.00	-3.00	2.00	EA	2.00	\$25.00	\$50.
		0001	1180	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	7.00	-7.00	0.00	EA	0.00	\$1.00	\$0.
		0001	1190	6161025	CHANNELIZER (TRIM LINE)	93.00	0.00	93.00	EA	93.00	\$1.00	\$93.
		0001	1200	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	17.00	5.00	22.00	EA	22.00	\$75.00	\$1,650.
					CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.
		0001	1210	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR							
		0001	1210	6161098A 6181000		1.00	0.00	1.00	LS	1.00	\$12,551.00	\$12.551
					INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	1.00	0.00	1.00	LS EA	1.00	\$12,551.00 \$800.00	
		0001	1220	6181000	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING							\$12,551. \$800. \$2,273.
		0001 0001 0001	1220 1230	6181000 6200033	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.

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

Contract im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10219-C04	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)		0.00	871.00	SQYD	871.00	\$13.65	\$11,889.15
		0001	1290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	295.00	0.00	295.00	SQYD	295.00	\$16.19	\$4,776.05
		0001	1300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	213.30	0.00	213.30	STA	213.30	\$49.70	\$10,601.01
		0001	1310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	1320	7250412	12 IN. PIPE GROUP C	50.00	0.00	50.00	LF	50.00	\$54.00	\$2,700.00
		0001	1330	7250418	18 IN. PIPE GROUP C	50.00	0.00	50.00	LF	50.00	\$65.00	\$3,250.00
		0001	1340	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	-0.30	0.20	ACRE	0.20	\$5,940.00	\$1,188.00
		0001	1350	8061005	ROCK DITCH CHECK	98.00	-14.00	84.00	LF	84.00	\$40.00	\$3,360.00
		0001	1360	8061016	SEDIMENT REMOVAL	21.00	-21.00	0.00	CUYD	0.00	\$13.00	\$0.00
		0001	1370	8061019	SILT FENCE	792.00	-752.00	40.00	LF	40.00	\$4.70	\$188.00
		0001	1380	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.10	\$1,650.00	\$165.00
		0001	1390	9031220	PIPE POSTS	70.00	0.00	70.00	LB	70.00	\$5.00	\$350.00
		0002	1400	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,419.50	399.90	5,819.40	TONS	5,819.40	\$59.61	\$346,894.43
		0002	1410	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	8,564.20	-1,045.40	7,518.80	TONS	7,518.80	\$56.21	\$422,631.75
		0002	1420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,280.50	87.00	2,367.50	TONS	2,367.50	\$58.85	\$139,327.38
		0002	1430	4071005	TACK COAT	17,393.00	-8,443.00	8,950.00	GAL	8,950.00	\$2.50	\$22,375.00
		0010	1460	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,175.00	0.00	1,175.00	LF	1,175.00	\$25.00	\$29,375.00
		0010	1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,433.00	\$4,866.00
		0001	5101	7261018	18 IN. PIPE GROUP A	0.00	57.00	57.00	LF	57.00	\$137.55	\$7,840.35
		0001	5102	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,921.50	\$1,921.50
		0001	5103	4019901	MISC.PATCHING	0.00	1.00	1.00	LS	1.00	\$1,273.18	\$1,273.18
		0001	5104	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$1,286.25	\$2,572.50
	Project J	4S3278 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,084,341.85
0219-C04 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$4,491,529.62

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

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

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3275	0010	CLEARING AND GRUBBING	Overrun	Overrun	3	Jun 16, 2021	SYSTEM	(\$9,000.00)		
					17	Jan 18, 2022	SYSTEM	\$9,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9000.00000 - 9000.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0010 -	Total						\$0.00		
	0030	CLASS A EXCAVATION	Price FUEL		6	Aug 2, 2021	SYSTEM	\$104.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	Sep 2, 2021	SYSTEM	\$5.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					9	Sep 16, 2021	SYSTEM	\$12.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	Oct 1, 2021	SYSTEM	\$3.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					12	Nov 2, 2021	SYSTEM	\$144.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					12	Nov 2, 2021	SYSTEM	\$355.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					14	Dec 2, 2021	SYSTEM	\$620.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$1,245.63		
			Price FUEL -	Total				\$1,245.63		
	0030 -	Total						\$1,245.63		
	0040	EMBANKMENT IN PLACE	Material		3	Jun 16, 2021	SYSTEM	\$279,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Jun 16, 2021	SYSTEM	(\$279,620.00)		
					4	Jul 1, 2021	SYSTEM	\$316,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Jul 1, 2021	SYSTEM	(\$316,020.00)		
					5	Jul 16, 2021	SYSTEM	\$562,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$562,220.00)		
					6	Aug 2, 2021	SYSTEM	\$713,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Aug 2, 2021	SYSTEM	(\$713,020.00)		
					7	Aug 16, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Aug 16, 2021	SYSTEM	(\$787,420.00)		
						8	Sep 2, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$787,420.00)		
					9	Sep 16, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$787,420.00)		
						Oct 1, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Oct 1, 2021	SYSTEM	(\$787,420.00)		



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



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
					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.			
					1	11	1	1		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.	TYPE 1 Material AGGREGATE OR BASE (8 IN.													8	8	Sep 2, 2021	SYSTEM	\$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)						8	Sep 2, 2021	SYSTEM	(\$15,750.00)										
					9	Sep 16, 2021	SYSTEM	\$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					9	Sep 16, 2021	SYSTEM	(\$15,750.00)													
			- Total					\$0.00													
			Material - To	tal				\$0.00													



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)				
												14	Dec 2, 2021	SYSTEM	\$68,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
							14	Dec 2, 2021	SYSTEM	(\$68,229.00)										
							15	Dec 16, 2021	SYSTEM	\$68,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					15	Dec 16, 2021	SYSTEM	(\$68,229.00)												
											16	Jan 3, 2022	SYSTEM	\$68,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment					



Appendix   Line   Deveryorn   Adjustment   Other   Deveryorn   Page   Deveryorn   Deveryorn   Page   Deveryorn   Page   Deveryorn   Page   Deveryorn   Page   Deveryorn   Page   Deveryorn   Page   Deveryorn   Deveryorn   Page   Deveryorn   Page   Deveryorn   Page   Deveryorn   Page   Deveryorn   Devery																					
### 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 \$38.98 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 19 Feb 16, SYSTEM \$580.88  0120 - Total \$580.88  0120 - Total \$580.88  0130 TYPE 5 AGGREGATE FOR BASE (6 IN THICK)  7 Aug 16, SYSTEM \$5,463.85 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0018) due to user schood overridding Payment Estimate Item Adjustment (0024) due to user schood overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schood overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schood overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schood overridding Payment Estimate Item Adjustment (0012) due to user schood overridding Payment Estimate Item Adjustment (0013) due to user schood overridding Payment Estimate Item Adjustment (0013) due to user schood overridding Payment Estimate Item Adjustment (0013) due to user schood overridding Payment Estimate Item Adjustment (0013) due to user schood overridding Payment Estimate Item Adjustment Item Adj							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   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$580.88   \$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	
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		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
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		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 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 Esti						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  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  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  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$1000  \$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		Material		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 \$\sqrt{9}\$ (\$22,488.09)  -Total \$0.00										8	8	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	ıl			\$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	SYSTEM	\$488,039.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					17	Jan 18, 2022	SYSTEM	(\$488,039.46)									
			-	18	Feb 2, 2022	SYSTEM	\$488,039.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					18	Feb 2, 2022	SYSTEM	(\$488,039.46)									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J4P3275	0150	MISC.	Material	Туре	19	Feb 16,	SYSTEM	\$488,039.46	This adjustment offsets the original system-generated Material Payment														
						2022			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				\$14,357.30															
			Other Item A	djustment - T	otal			\$29,802.46															
	0150 -	Total						\$29,802.46															
	0160	MISC.	Material		4	Jul 1, 2021	SYSTEM	\$125,903.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
									4	Jul 1, 2021	SYSTEM	(\$125,903.01)											
										5	Jul 16, 2021	SYSTEM	\$125,903.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
											5	Jul 16, 2021	SYSTEM	(\$125,903.01)									
								6	Aug 2, 2021	SYSTEM	\$125,903.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
			6						6	6	Aug 2, 2021	SYSTEM	(\$125,903.01)										
						-	7	7					7		7	7					Aug 16, 2021	SYSTEM	\$125,903.01
					7	Aug 16, 2021	SYSTEM	(\$125,903.01)															
		8	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 Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of Mix ID SP152 21-14 = \$0.08 and 6.25° of 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) 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 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 (\$2,849.00) 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 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate Estimate Estimate Exception 51 on the current Payment Estimate.					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  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		8	Sep 2, 2021	SYSTEM	\$11,900.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					8	Sep 2, 2021	SYSTEM	(\$11,900.46)					
					9	Sep 16, 2021	SYSTEM	\$11,900.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					9	Sep 16, 2021	SYSTEM	(\$11,900.46)					
					10	Oct 1, 2021	SYSTEM	\$11,900.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					10	Oct 1, 2021	SYSTEM	(\$11,900.46)					
					11	Oct 18, 2021	SYSTEM	\$11,900.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3275	0210	PAVED APPROACH, 8 IN.	Material		11	Oct 18, 2021	SYSTEM	(\$11,900.46)					
					12	Nov 2, 2021	SYSTEM	\$29,895.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					12	Nov 2, 2021	SYSTEM	(\$29,895.36)					
					13	Nov 16, 2021	SYSTEM	\$29,895.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					13	Nov 16, 2021	SYSTEM	(\$29,895.36)					
					14	Dec 2, 2021	SYSTEM	\$29,895.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					14	Dec 2, 2021	SYSTEM	(\$29,895.36)					
					15	Dec 16, 2021	SYSTEM	\$47,865.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					15	Dec 16, 2021	SYSTEM	(\$47,865.18)					
					16	Jan 3, 2022	SYSTEM	\$47,865.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					16	Jan 3, 2022	SYSTEM	(\$47,865.18)					
					17	Jan 18, 2022	SYSTEM	\$47,865.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					17	Jan 18, 2022	SYSTEM	(\$47,865.18)					
					18	Feb 2, 2022	SYSTEM	\$47,865.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					18	Feb 2, 2022	SYSTEM	(\$47,865.18)					
					19	Feb 16, 2022	SYSTEM	\$47,865.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					19	Feb 16, 2022	SYSTEM	(\$47,865.18)					
				- Total				\$0.00					
			Material - Tot	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	210 - Total		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								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
					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				\$0.00															
			Material - To	al				\$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 - To	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	0240 -	Total						\$0.00															
	0250	CURB AND GUTTER TYPE A	Material		14	Dec 2, 2021	SYSTEM	\$6,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					14	Dec 2, 2021	SYSTEM	(\$6,691.20)															
										15 15 16 16 17	15 16 16	15	1	15	15	15	15		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															16	11	1	16	Jan 3, 2022	SYSTEM
							16	16	16			16	Jan 3, 2022	SYSTEM	(\$6,691.20)								
					1	17	17	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)																



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	16	16 17	16 16 17	16 17	16	16		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.						
																			17	16	Jan 3, 2022	SYSTEM	(\$42,248.70)							
																												Jan 18, 2022	SYSTEM	\$42,248.70
																									17	Jan 18, 2022	SYSTEM	(\$42,248.70)		
					18	Feb 2, 2022	SYSTEM	\$42,248.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
					18	Feb 2,	SYSTEM	(\$42,248.70)																						



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 - Tot	al				\$0.00																				
	0260 -	Total						\$0.00																				
	0270	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		14	Dec 2, 2021	SYSTEM	\$1,486.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
					14	Dec 2, 2021	SYSTEM	(\$1,486.10)																				
					15	Dec 16, 2021	SYSTEM	\$2,055.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					15	Dec 16, 2021	SYSTEM	(\$2,055.90)																				
							16	Jan 3, 2022	SYSTEM	\$2,055.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
						16	Jan 3, 2022	SYSTEM	(\$2,055.90)																			
						17	Jan 18, 2022	SYSTEM	\$2,055.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
							17	Jan 18, 2022	SYSTEM	(\$2,055.90)																		
					18	Feb 2, 2022	SYSTEM	\$2,055.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
								18	Feb 2, 2022	SYSTEM	(\$2,055.90)																	
										19	Feb 16, 2022	SYSTEM	\$2,055.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user scarpm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					19	Feb 16, 2022	SYSTEM	(\$2,055.90)																				
				- Total				\$0.00																				
			Material - Tot	al				\$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)	
							1	1	1	1	15	18	15	15	1!	1:				1				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.
					11	16 17 17 18																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 schood1 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)	
																			22	Apr 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.						
					22	Apr 1, 2022	SYSTEM	(\$9,656.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0290 -	Total						\$0.00																					
	0300		Material	Material	Material	Material	Material	Material	Material	Material	Material											G Material 3	3 Material 3		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
						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.																				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
			Туре	Adjustment Type	Number	Date	Ву										
J4P3275	0300	ROCK LINING	Material		5	Jul 16, 2021	SYSTEM	(\$450.00)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
			Other Item Adjustment	OVRN	9	Sep 16, 2021	schnod1	(\$2,475.00)	Overrun adjustment until change order completion.								
					11	Oct 19, 2021	schnod1	\$2,475.00	Payment for overrun adjustment.								
				OVRN - Tota	al			\$0.00									
			Other Item A					\$0.00									
			Overrun	Overrun		Sep 16, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment								
					9	Sep 16,	SYSTEM	(\$2,475.00)	Estimate Exception 62 on the current Payment Estimate.								
						2021											
					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 - Total				\$0.00									
			Overrun - To					\$0.00									
	0300 -	Total						\$0.00									
	0310 - Total  0310 IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	TOR 55 (SAND	55 ND		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	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 - Tot	tal				\$0.00									
	0310 -	Total						\$0.00									
	0320	REPLACEMENT	Material		3	Jun 16,	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment								
		SAND BARREL				2021		,	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					3	Jun 16, 2021	SYSTEM	(\$990.00)									
					4	Jul 1, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					4	Jul 1, 2021	SYSTEM	(\$990.00)									
														5	Jul 16, 2021	SYSTEM	\$990.00



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3275	0360	ADVANCED WARNING RAIL	Material		2	Jun 2, 2021	SYSTEM	(\$150.00)													
		SYSTEM			3	Jun 16, 2021	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					3	Jun 16, 2021	SYSTEM	(\$150.00)													
					4	Jul 1, 2021	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					4	Jul 1, 2021	SYSTEM	(\$150.00)													
					5	Jul 16, 2021	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					5	Jul 16, 2021	SYSTEM	(\$150.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0360 -	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	1		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.												
				2													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	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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3275	0400	TEMPORARY LONG-TERM	Material		4	Jul 1, 2021	SYSTEM	(\$3,600.00)													
		RUMBLE STRIPS			5	Jul 16, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					5	Jul 16, 2021	SYSTEM	(\$3,600.00)													
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	0400 -	Total						\$0.00													
	0410	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 - Tot	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				4	Jul 1, 2021	SYSTEM	(\$1,700.00)										
									5								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.												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
			Туре	Adjustment Type	Number	Date	Ву																			
J4P3275	0420	TEMP. TRAFFIC BARRIER HEIGHT	Material		7	Aug 16, 2021	SYSTEM	(\$1,700.00)																		
		TRANSITION			8	Sep 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
					8	Sep 2, 2021	SYSTEM	(\$1,700.00)																		
					9	Sep 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					9	Sep 16, 2021	SYSTEM	(\$1,700.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0420 -	Total						\$0.00																		
	0430	RELOC TEMPORARY	Overrun	Overrun	14	Dec 2, 2021	SYSTEM	(\$2,873.00)																		
		TRAFFIC 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
												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	7	7	7 7 8	7	7	7	7	7		-	7	7	7			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	7	Aug 16, 2021	SYSTEM	(\$11,794.00)								
					8	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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3275	0480	TEMPORARY REMOVABLE	Material		9	Sep 16, 2021	SYSTEM	(\$14,879.00)						
		MARKING TAPE 4 IN.,			10	Oct 1, 2021	SYSTEM	\$14,879.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					10	Oct 1, 2021	SYSTEM	(\$14,879.00)						
					11	Oct 18, 2021	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
					11	Oct 18, 2021	SYSTEM	(\$19,219.00)						
					12	Nov 2, 2021	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					12	Nov 2, 2021	SYSTEM	(\$19,219.00)						
					13	Nov 16, 2021	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					13	Nov 16, 2021	SYSTEM	(\$19,219.00)						
					14	Dec 2, 2021	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
					14	Dec 2, 2021	SYSTEM	(\$19,219.00)						
					15	Dec 16, 2021	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.					
							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 - Tot Other Item		9	Sep 16,	schnod1	\$0.00 (\$1,748.00)	Overrun adjustment until change order completion.					
			Adjustment	OVRN	11	2021 Oct 19,	schnod1	(\$4,340.00)	Overrun adjustment until change order completion.					
						2021	oomiou i		o total adjacenton and sharige steel completion.					
			OIL III	OVRN - Tota				(\$6,088.00)						
			Other Item A					(\$6,088.00)						
			Overrun	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;					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3275	0480	TEMPORARY	Overrun	Overrun					Overrun Quantity Balance 6088.00.																		
		REMOVABLE MARKING TAPE 4 IN.,			11	Oct 18, 2021	SYSTEM	\$1,748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.																		
					11	Oct 18, 2021	SYSTEM	(\$4,340.00)																			
					12	Nov 2, 2021	SYSTEM	(\$6,088.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					12	Nov 2, 2021	SYSTEM	\$6,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.																		
					13	Nov 16, 2021	SYSTEM	(\$6,088.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
						13	Nov 16, 2021	SYSTEM	\$6,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.																	
								14	Dec 2, 2021	SYSTEM	(\$6,088.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
								14	Dec 2, 2021	SYSTEM	\$6,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.															
													15	Dec 16, 2021	SYSTEM	(\$6,088.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					15	Dec 16, 2021	SYSTEM	\$6,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 98 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.																		
						16	Jan 3, 2022	SYSTEM	(\$6,088.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
				16	Jan 3, 2022	SYSTEM	\$6,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.																			
						17	Jan 18, 2022	SYSTEM	(\$6,088.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
						17	Jan 18, 2022	SYSTEM	\$6,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 95 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.																	
					18	Feb 2, 2022	schnod1	\$6,088.00	Paid back with change order completion to make item adjustment \$0.00.																		
				Overrun - T	otal			\$6,088.00																			
			Overrun - To	tal				\$6,088.00																			
		Total	Material		1	Men 47	CVCTE	\$0.00	This adjustment offsets the original system are a second																		
	0490	TEMPORARY REMOVABLE MARKING TAPE	Material															1	May 17, 2021	SYSTEM	\$7,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
								1	May 17, 2021	SYSTEM	(\$7,428.00)																
						:	2	2		2	2	2	2		2	2	2	2	2	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	Jun 2, 2021	SYSTEM	(\$7,428.00)
																								3	Jun 16, 2021	SYSTEM	\$7,428.00
														3	Jun 16, 2021	SYSTEM	(\$7,428.00)										
																4					4	Jul 1, 2021	SYSTEM	\$7,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					4	Jul 1, 2021	SYSTEM	(\$7,428.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0490	TEMPORARY REMOVABLE MARKING TAPE	Material		5	Jul 16, 2021	SYSTEM	\$14,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$14,884.00)	
					6	Aug 2, 2021	SYSTEM	\$14,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$14,884.00)	
					7	Aug 16, 2021	SYSTEM	\$14,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$14,884.00)	
					8	Sep 2, 2021	SYSTEM	\$14,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$14,884.00)	
					9	Sep 16, 2021	SYSTEM	\$22,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					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	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0490 -	Total		, , , , , , , , , , , , , , , , , , ,				\$0.00	
	0520	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	18	Feb 2, 2022	SYSTEM	(\$10.98)	
					21	Mar 15, 2022	SYSTEM	\$10.98	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).
				Overrun - T	otal			\$0.00	
			Overrun - Total				\$0.00		
	0520 -	Total						\$0.00	
	0530	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	18	Feb 2, 2022	SYSTEM	(\$129.00)	
					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 - Total				\$0.00	
			Overrun - Total				\$0.00		
	0530 -	Total						\$0.00	
	0540	PAVEMENT MARKING REMOVAL	Overrun	Overrun	18	Feb 2, 2022	SYSTEM	(\$1,486.75)	
					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 - Total				\$0.00	
			Overrun - Total					\$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)	
					13	Nov 16, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$1,400.00)	
					14	Dec 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$1,400.00)	
					15	Dec 16, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					15	Dec 16,	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			2021			
		CULVERT GROUP C			16	Jan 3, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$1,400.00)	
					17	Jan 18, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$1,400.00)	
					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)	
					22	Apr 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.
					22	Apr 1, 2022	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
			Material - Tot	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.
					5	Jul 16, 2021	SYSTEM	(\$1,212.00)	
					6	Aug 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$1,212.00)	
					7	Aug 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$1,212.00)	
					8	Sep 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.



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		8	Sep 2, 2021	SYSTEM	(\$1,212.00)	
		SECT			9	Sep 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,212.00)	
					10	Oct 1, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$1,212.00)	
					11	Oct 18, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$1,212.00)	
					12	Nov 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$1,212.00)	
					13	Nov 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$1,212.00)	
					14	Dec 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$1,212.00)	
					15	Dec 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$1,212.00)	
					16	Jan 3, 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0590	18 IN. GROUP A FLARED END SECT	Material		22	Apr 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.
					22	Apr 1, 2022	SYSTEM	(\$1,212.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0590 -	Total						\$0.00	
	0600	18 IN. GROUP C FLARED END SEC	Material		8	Sep 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$1,212.00)	
					9	Sep 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,212.00)	
					10	Oct 1, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$1,212.00)	
					11	Oct 18, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$1,212.00)	
					12	Nov 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$1,212.00)	
					13	Nov 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$1,212.00)	
					14	Dec 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$1,212.00)	
					15	Dec 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					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,	SYSTEM	(\$1,212.00)	



J4P3275 0600 18 IN, GROUP C Material 2022	
FLARED END SEC  20 Mar 1, 2022 \$1,212.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0007) due to user scarpm1 or Estimate Exception 13 on the current Payment Estimate	overridding Payment
20 Mar 1, 2022 (\$1,212.00)	
21 Mar 15, 2022 \$1,212.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0017) due to user scarpm1 of Estimate Exception 13 on the current Payment Estimate	overridding Payment
21 Mar 15, 2022 (\$1,212.00)	
22 Apr 1, 2022 \$\frac{1}{2022}\$ \$1,212.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0007) due to user scarpm1 or Estimate Exception 13 on the current Payment Estimate	overridding Payment
22 Apr 1, SYSTEM (\$1,212.00)	
- Total \$0.00	
Material - Total \$0.00	
0600 - Total \$0.00	
0610 SEEDING - COOL SEASON MIXTURES  9 Sep 16, 2021 \$5,617.50 This adjustment offsets the original system-generated N Estimate Item Adjustment (0032) due to user schnod1 of Estimate Exception 56 on the current Payment Estimate	verridding Payment
9 Sep 16, 2021 (\$5,617.50)	
- Total \$0.00	
Material - Total \$0.00	
0610 - Total \$0.00	
0640 ROCK DITCH CHECK  Adaptate a System Sys	verridding Payment
3 Jun 16, 2021 SYSTEM (\$1,600.00)	
4 Jul 1, 2021 \$5,600.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0045) due to user schnod 1 or Estimate Exception 51 on the current Payment Estimate	verridding Payment
4 Jul 1, 2021 (\$5,600.00)	
5 Jul 16, 2021 \$5,600.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0045) due to user schnod to Estimate Exception 45 on the current Payment Estimate	verridding Payment
5 Jul 16, SYSTEM (\$5,600.00)	
- Total \$0.00	
Material - Total \$0.00	
Other Item Adjustment OVRN 4 Jul 1, schnod1 (\$3,080.00) Payment held for overrun exception.	
6 Aug 2, schnod1 \$3,080.00 Manual negative adjustment from estimate 0004 paid fo	r now.
9 Sep 16, schnod1 (\$6,720.00) Overrun adjustment until change order completion.	
10 Oct 1, schnod1 \$6,720.00 Return of adjustment from estimate 0009.	
OVRN - Total \$0.00	
Other Item Adjustment - Total \$0.00	
Overrun Overrun 4 Jul 1, 2021 \$3,080.00 This adjustment offsets the original system-generated C Estimate Item Adjustment (0044) overridding Payment I on the current Payment Estimate. Material Insufficiency Overrun Quantity Balance 77.00.	Estimate Exception 62
4 Jul 1, 2021 (\$3,080.00)	
5 Jul 16, 2021 (\$3,080.00) Averaged Price Adjustment from this item on all previous of '0.00000' is applied (if non-zero).	s payment estimates
5 Jul 16, 2021 \$3,080.00 This adjustment offsets the original system-generated C Estimate Item Adjustment (0044) overridding Payment I	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
75	0640	ROCK DITCH CHECK	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.
					6	Aug 2, 2021	SYSTEM	(\$3,080.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2021	SYSTEM	(\$1,480.00)	
					9	Sep 16, 2021	SYSTEM	(\$2,160.00)	
					18	Feb 2, 2022	SYSTEM	\$6,720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0640 -	Total						\$0.00	
	0650	ALTERNATE DITCH CHECK	Material		8	Sep 2, 2021	SYSTEM	\$208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$208.00)	
					9	Sep 16, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,300.00)	
					10	Oct 1, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$1,300.00)	
					11	Oct 18, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$1,300.00)	
					12	Nov 2, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$1,300.00)	
					13	Nov 16, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$1,300.00)	
					14	Dec 2, 2021	SYSTEM	\$2,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$2,457.00)	
					15	Dec 16, 2021	SYSTEM	\$2,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$2,457.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0650 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0670	TEMPORARY SEEDING AND	Material		5	Jul 16, 2021	SYSTEM	(\$4,815.00)	
		MULCHING		- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OVRN	4	Jul 1, 2021	schnod1	(\$3,691.50)	Payment held for overrun exception.
					6	Aug 2, 2021	schnod1	\$3,691.50	Manual negative adjustment from estimate 0004 paid for now.
				OVRN - Tota	al			\$0.00	
			Other Item A	.djustment - T	otal			\$0.00	
			Overrun	Overrun	4	Jul 1, 2021	SYSTEM	\$3,691.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 2.30.
					4	Jul 1, 2021	SYSTEM	(\$3,691.50)	
					5	Jul 16, 2021	SYSTEM	(\$3,691.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2021	SYSTEM	\$3,691.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 2.30.
					6	Aug 2, 2021	SYSTEM	(\$3,691.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2021	SYSTEM	\$3,691.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1605.00000 - 1605.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0670 -	· Total						\$0.00	
	0680	SILT FENCE	Material		2	Jun 2, 2021	SYSTEM	\$10,641.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$10,641.00)	
					3	Jun 16, 2021	SYSTEM	\$10,641.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
							0)/07514		
					3	Jun 16, 2021	SYSTEM	(\$10,641.00)	
					4		SYSTEM	(\$10,641.00) \$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.
						2021 Jul 1,		, , ,	Estimate Item Adjustment (0048) due to user schnod1 overridding Payment
					4	Jul 1, 2021 Jul 1,	SYSTEM	\$14,637.00	Estimate Item Adjustment (0048) due to user schnod1 overridding Payment
					4	2021  Jul 1, 2021  Jul 1, 2021  Jul 16,	SYSTEM SYSTEM	\$14,637.00 (\$14,637.00)	Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment
				- Total	4 4 5	Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM	\$14,637.00 (\$14,637.00) \$14,637.00	Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment
			Material - Tol		4 4 5	Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM	\$14,637.00 (\$14,637.00) \$14,637.00 (\$14,637.00)	Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment
	0680 -	· Total	Material - Tol		4 4 5	Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM	\$14,637.00 (\$14,637.00) \$14,637.00 (\$14,637.00)	Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment
	0680 - 0730	Total MGS GUARDRAIL	Material - Tol  Construction Stockpile		4 4 5	Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM	\$14,637.00 (\$14,637.00) \$14,637.00 (\$14,637.00) \$0.00	Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment
			Construction		4 4 5 5	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,637.00 (\$14,637.00) \$14,637.00 (\$14,637.00) \$0.00 \$0.00	Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 56 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 50 on the current Payment Estimate.
			Construction		4 4 5 5 5 15	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Dec 16, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,637.00 (\$14,637.00) \$14,637.00 (\$14,637.00) \$0.00 \$0.00 (\$15,241.82)	Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 56 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 50 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	tal	4 4 5 5 15 19	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Dec 16, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,637.00 (\$14,637.00) \$14,637.00 (\$14,637.00) \$0.00 \$0.00 (\$15,241.82) (\$1,383.18)	Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 56 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 50 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile  Construction Construction Stockpile	tal - Total	4 4 5 5 15 19	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Dec 16, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,637.00 (\$14,637.00) \$14,637.00 (\$14,637.00) \$0.00 \$0.00 (\$15,241.82) (\$1,383.18) (\$16,625.00)	Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 56 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 50 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile  Construction Construction	tal - Total	4 4 5 5 5 15 19 Total	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021  Jul 16, 2021  Dec 16, 2021  Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,637.00 (\$14,637.00) \$14,637.00 (\$14,637.00) \$0.00 \$0.00 \$0.00 (\$15,241.82) (\$1,383.18) (\$16,625.00)	Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 56 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 50 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0730	MGS GUARDRAIL	Material		15	Dec 16, 2021	SYSTEM	\$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$23,835.00)	
					16	Jan 3, 2022	SYSTEM	\$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$23,835.00)	
					17	Jan 18, 2022	SYSTEM	\$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$23,835.00)	
					18	Feb 2, 2022	SYSTEM	\$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Feb 2, 2022	SYSTEM	(\$23,835.00)	
					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 - To	tal				\$0.00	
	0730	- Total						\$0.00	
	0740	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		9	Sep 16, 2021	SYSTEM	(\$9,252.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		113114			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	Γotal			(\$32,582.46)	
			Construction Stockpile		2	Jun 2, 2021	SYSTEM	\$32,582.46	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$32,582.46	
			Construction	Stockpile S	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)	
					10		SYSTEM	\$15,000.00) \$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.
						2021 Oct 18,			Estimate Item Adjustment (0023) due to user schnod1 overridding Payment
					11	2021 Oct 18, 2021 Oct 18,	SYSTEM	\$15,000.00	Estimate Item Adjustment (0023) due to user schnod1 overridding Payment
					11	Oct 18, 2021  Oct 18, 2021  Nov 2,	SYSTEM SYSTEM	\$15,000.00 (\$15,000.00)	Estimate Item Adjustment (0023) 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 (0037) due to user schnod1 overridding Payment
					11 11 12	2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM	\$15,000.00 (\$15,000.00) \$15,000.00	Estimate Item Adjustment (0023) 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 (0037) due to user schnod1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4P3275	0740	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		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)	
					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)	
					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 - Tot	al				\$0.00	
	0740 -	Total						\$0.00	
	0750	MGS END ANCHOR	Construction Stockpile		15	Dec 16, 2021	SYSTEM	(\$579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Feb 2, 2022	SYSTEM	(\$579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,158.00)	
			Construction		Γotal			(\$1,158.00) (\$1,158.00)	
			Construction Stockpile	Stockpile - 1	Fotal 2	Jun 2, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - 1	2	2021	SYSTEM	(\$1,158.00) \$1,158.00 \$1,158.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - 1	2	2021	SYSTEM	(\$1,158.00) \$1,158.00 \$1,158.00 \$1,158.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	<b>0750</b> - 0760	Total TYPE A	Construction Stockpile STMI Construction Construction	Stockpile - 1	2	2021 Sep 16,	SYSTEM	(\$1,158.00) \$1,158.00 \$1,158.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - 1	2 ΓΜΙ - Total	Sep 16, 2021  Dec 16,		(\$1,158.00) \$1,158.00 \$1,158.00 \$1,158.00 \$0.00	
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Construction	Stockpile - 1	2 FMI - Total	2021 Sep 16, 2021	SYSTEM	(\$1,158.00) \$1,158.00 \$1,158.00 \$1,158.00 \$0.00 (\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Construction	Stockpile - 1	2 FMI - Total 9 15	Sep 16, 2021  Dec 16, 2021  Feb 2,	SYSTEM SYSTEM	(\$1,158.00) \$1,158.00 \$1,158.00 \$1,158.00 \$0.00 (\$6,180.00) (\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Construction	Stockpile - Total Stockpile ST	9 15 18	Sep 16, 2021  Dec 16, 2021  Feb 2,	SYSTEM SYSTEM	(\$1,158.00) \$1,158.00 \$1,158.00 \$1,158.00 \$0.00 (\$6,180.00) (\$6,180.00) (\$1,545.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI  Construction Construction Stockpile  Construction Construction Stockpile	Stockpile - Total Stockpile ST	9 15 18	Sep 16, 2021  Dec 16, 2021  Feb 2,	SYSTEM SYSTEM	(\$1,158.00) \$1,158.00 \$1,158.00 \$1,158.00 \$0.00 (\$6,180.00) (\$6,180.00) (\$1,545.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Construction Stockpile  Construction Construction	Stockpile - Total Stockpile ST	9 15 18	Sep 16, 2021  Dec 16, 2021  Feb 2, 2022  Jun 2,	SYSTEM SYSTEM SYSTEM	(\$1,158.00) \$1,158.00 \$1,158.00 \$1,158.00 \$0.00 (\$6,180.00) (\$6,180.00) (\$1,545.00) (\$13,905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI  Construction Construction Stockpile  Construction Construction Stockpile	Stockpile - 1  - Total  Stockpile S  - Total  Stockpile - 1	9 15 18	Sep 16, 2021  Dec 16, 2021  Feb 2, 2022  Jun 2, 2021	SYSTEM SYSTEM SYSTEM	(\$1,158.00) \$1,158.00 \$1,158.00 \$1,158.00 \$0.00 (\$6,180.00) (\$6,180.00) (\$1,545.00) (\$13,905.00) \$13,905.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0760	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Stockpile  Construction Stockpile STMI	Stockpile - 1  - Total  Stockpile S  - Total  Stockpile - 1	9 15 18	Sep 16, 2021  Dec 16, 2021  Feb 2, 2022  Jun 2, 2021	SYSTEM SYSTEM SYSTEM	(\$1,158.00) \$1,158.00 \$1,158.00 \$1,158.00 \$0.00 (\$6,180.00) (\$6,180.00) (\$13,905.00) (\$13,905.00) \$13,905.00 \$13,905.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0760	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Stockpile  Construction Stockpile STMI	Stockpile - 1  - Total  Stockpile S  - Total  Stockpile - 1	9 15 18	Sep 16, 2021  Dec 16, 2021  Feb 2, 2022  Jun 2, 2021	SYSTEM SYSTEM SYSTEM	(\$1,158.00) \$1,158.00 \$1,158.00 \$1,158.00 \$0.00 (\$6,180.00) (\$6,180.00) (\$1,545.00) (\$13,905.00) \$13,905.00 \$13,905.00 \$13,905.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0760 -	TYPE A CRASHWORTHY END TERMINAL (MASH)  Total  LIGHTING POLE, 30 FT. OR 9.0 M,	Construction Stockpile STMI  Construction Construction Stockpile  Construction Construction Stockpile STMI  Construction	Stockpile - 1  - Total  Stockpile S  - Total  Stockpile - 1	2  FMI - Total  9  15  18  Fotal  2	Sep 16, 2021  Dec 16, 2021  Feb 2, 2022  Jun 2, 2021  Nov 2,	SYSTEM SYSTEM SYSTEM	(\$1,158.00) \$1,158.00 \$1,158.00 \$1,158.00 \$0.00 (\$6,180.00) (\$6,180.00) (\$13,905.00) (\$13,905.00) \$13,905.00 \$13,905.00 \$13,905.00 \$13,905.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
275	0770	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		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 Paymer 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 Paymen 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 Paymer 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 Paymer Estimate Exception 68 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$12,551.00)	
					17	Jan 18, 2022	SYSTEM	\$12,551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Paymer 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 Paymer 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 Paymer 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 Paymer 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)	
								00.00	
				- Total				\$0.00	
			Material - To					\$0.00	
	0780 -		Material - To					\$0.00 \$0.00	
	<b>0780 -</b> 0790	Total BRACKET ARM, 15 FT. OR 4.6 M	Material - Tot		12	Nov 2, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payme Estimate Exception 44 on the current Payment Estimate.



March   Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J4P3275	0790		Material		13		SYSTEM	\$4,262.50	Estimate Item Adjustment (0027) due to user schnod1 overridding Payment
2021						13		SYSTEM	(\$4,262.50)	
15						14		SYSTEM	\$8,525.00	Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment
2021   Editode Bern Adjustment (2011) use to user schnool overridding Payment Editode.						14		SYSTEM	(\$8,525.00)	
10						15		SYSTEM	\$8,525.00	Estimate Item Adjustment (0041) due to user schnod1 overridding Payment
2022   Estimate Item Agistment (00%) due to user schoold overridding Payment Estimate Estimate Estimate Estimate Estimate Exception 72 on the current Payment Estimate Payment						15		SYSTEM	(\$8,525.00)	
16						16		SYSTEM	\$8,525.00	Estimate Item Adjustment (0036) due to user schnod1 overridding Payment
17						16		SYSTEM	(\$8,525.00)	
2022   So.00						17	Jan 18,	SYSTEM	\$8,525.00	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment
						17		SYSTEM	(\$8,525.00)	
15					- Total				\$0.00	
Base Mounted Control				Material - To	tal				\$0.00	
2021   STATION   2021   Estimate Item Adjustment (0042) due to user schood 1 overridding Payment		0790 -	Total						\$0.00	
2021		0820	CONTROL	Material		15		SYSTEM	\$3,919.00	Estimate Item Adjustment (0042) due to user schnod1 overridding Payment
2022   Estimate Etem Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 74 on the current Payment Estimate Exception 74 on the current Payment Estimate Estimate Exception 75 on the current Payment Estimate Estimate Estimate Exception 75 on the current Payment Estimate.						15		SYSTEM	(\$3,919.00)	
17						16		SYSTEM	\$7,838.00	Estimate Item Adjustment (0037) due to user schnod1 overridding Payment
2022   Estimate Item Adjustment (0040) due to user schood1 overridding Payment Estimate Exception 75 on the current Payment Estimate.						16		SYSTEM	(\$7,838.00)	
Solid   Soli						17		SYSTEM	\$7,838.00	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment
Naterial - Total   S0.00						17		SYSTEM	(\$7,838.00)	
Solution					- Total				\$0.00	
14				Material - To	tal					
TRENCH    14			CONDUIT, 2 IN.	Material		14		SYSTEM		
2021  15 Dec 16, 2021 \$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 \$1,356.00 (\$1,356.00)  16 Jan 3, 2022 \$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 \$1,356.00 (\$1,356.00)  17 Jan 18, 2022 \$1,356.00 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 Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.						14		SYSTEM	(\$1.356.00)	
Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate.  15 Dec 16, 2021  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  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 Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.							2021			This adjustment effects the original system approach. Material Deciminal
2021  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  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 Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.							2021			Estimate Item Adjustment (0043) due to user schnod1 overridding Payment
2022 Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  16 Jan 3, 2022  17 Jan 18, 2022  SYSTEM \$1,356.00  \$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.						15		SYSTEM	(\$1,356.00)	
2022  17 Jan 18, 2022  18 \$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, SYSTEM (\$1,356.00)						16		SYSTEM	\$1,356.00	Estimate Item Adjustment (0038) due to user schnod1 overridding Payment
2022 Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.  17 Jan 18, SYSTEM (\$1,356.00)						16		SYSTEM	(\$1,356.00)	
						17		SYSTEM	\$1,356.00	Estimate Item Adjustment (0041) due to user schnod1 overridding Payment
,						17	Jan 18, 2022	SYSTEM	(\$1,356.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
275	0830	CONDUIT, 2 IN. RIGID, IN	Material	- Total				\$0.00	
		TRENCH	Material - To	tal				\$0.00	
	0830 -	- Total						\$0.00	
	0840	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		12	Nov 2, 2021	SYSTEM	\$1,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$1,605.00)	
					13	Nov 16, 2021	SYSTEM	\$1,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$1,605.00)	
					14	Dec 2, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user woodwj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$2,850.00)	
					15	Dec 16, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$2,850.00)	
					16	Jan 3, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$2,850.00)	
					17	Jan 18, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Paymen Estimate Exception 77 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$2,850.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0840 -	- Total						\$0.00	
	0850	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		14	Dec 2, 2021	SYSTEM	\$310.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user woodwj1 overridding Paymen Estimate Exception 72 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$310.40)	
					15	Dec 16, 2021	SYSTEM	\$310.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$310.40)	
					16	Jan 3, 2022	SYSTEM	\$310.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Paymen Estimate Exception 77 on the current Payment Estimate.
					16	Jan 3,	SYSTEM	(\$310.40)	
						2022			
					17	Jan 18, 2022	SYSTEM	\$310.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Paymen Estimate Exception 78 on the current Payment Estimate.
					17	Jan 18,	SYSTEM SYSTEM	\$310.40 (\$310.40)	Estimate Item Adjustment (0043) due to user schnod1 overridding Paymen
				- Total		Jan 18, 2022 Jan 18,			Estimate Item Adjustment (0043) due to user schnod1 overridding Paymen
			Material - To			Jan 18, 2022 Jan 18,		(\$310.40)	Estimate Item Adjustment (0043) due to user schnod1 overridding Paymen
	0850 -	- Total	Material - To			Jan 18, 2022 Jan 18,		(\$310.40)	Estimate Item Adjustment (0043) due to user schnod1 overridding Paymen
	<b>0850</b> - 0870	- Total PULL BOX, PREFORMED CLASS 1	Material - To			Jan 18, 2022 Jan 18,		(\$310.40) \$0.00 \$0.00	Estimate Item Adjustment (0043) due to user schnod1 overridding Paymen



13	ent ayment lent ay
2021	ent ayment  ent ayment  ent ayment
2021   Estimate Item Adjustment (0040) due to user woodwijf overridding f Estimate Exception 73 on the current Payment Estimate.	ent ayment  ent ayment  ent ayment
2021	ayment  ient ayment  ient ayment
2021   Estimate Item Adjustment (0046) due to user schood 1 overridding F Estimate Exception 80 on the current Payment Estimate.	ayment  ient ayment  ient ayment
16	ent ayment
16	ent ayment
16	ayment
17 Jan 18, 2022 SYSTEM \$2,053.60 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0044) due to user schnod1 overridding Payr Estimate Exception 79 on the current Payment Estimate.  17 Jan 18, 2022 \$0.00  - Total \$0.00  Material - Total \$0.00  0870 - Total \$0.00  CABLE, 2 AWG 1 CONDUCTOR CONDUCTOR 14 Dec 2, 2021 SYSTEM \$1,089.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0041) due to user woodwj1 overridding Festimate Exception 74 on the current Payment Estimate.  14 Dec 2, 2021 SYSTEM \$1,089.00 This adjustment (0041) due to user woodwj1 overridding Festimate Exception 74 on the current Payment Estimate.  15 Dec 16, SYSTEM \$1,089.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0047) due to user schnod1 overridding Payr Estimate Item Adjustment (0047) due to user schnod1 overridding Payr Estimate Item Adjustment (0047) due to user schnod1 overridding Payr Estimate Item Adjustment (0047) due to user schnod1 overridding Payr Estimate Item Adjustment (0047) due to user schnod1 overridding Payr Estimate Item Adjustment (0047) due to user schnod1 overridding Payr Estimate Item Adjustment (0047) due to user schnod1 overridding Payr Estimate Item Adjustment (0047) due to user schnod1 overridding Payr Estimate Item Adjustment (0047) due to user schnod1 overridding Payr Estimate Item Adjustment (0047) due to user schnod1 overridding Payr Estimate Item Adjustment (0047) due to user schnod1 overridding Payr Estimate Item Adjustment (0047) due to user schnod1 overridding Payr Estimate Item Adjustment (0047) due to user schnod1 overridding Payr Estimate Item Adjustment (0047) due to user schnod1 overridding Payr Estimate Item Adjustment (0047) due to user schnod1 overridding Payr Estimate Item Adjustment (0047) due to user schnod1 overridding Payr Estimate Item Adjustment (0047) due to user schnod1 overridding Payr Estimate Item Adjustment (0047) due to user schnod1 overridding Payr	ayment
17	
Material - Total   \$0.00	
Second Cables of Cables	
CABLE, 2 AWG 1 CONDUCTOR  Material  14 Dec 2, 2021  SYSTEM \$1,089.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0041) due to user woodwj1 overridding F Estimate Exception 74 on the current Payment Estimate.  14 Dec 2, 2021  SYSTEM (\$1,089.00)  This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0047) due to user school overridding Payr Estimate Item Adjustment (0047) due to user school overridding Payr Estimate Item Adjustment (0047) due to user school overridding Payr Estimate Item Adjustment (0047) due to user school overridding Payr Estimate Item Adjustment (0047) due to user school overridding Payr Estimate Item Adjustment (0047) due to user school overridding Payr Estimate Item Adjustment (0047) due to user school overridding Payr Estimate Item Adjustment (0047) due to user school overridding Payr Estimate Item Adjustment (0047) due to user school overridding Payr Estimate Item Adjustment (0047) due to user school overridding Payr Estimate Item Adjustment (0047) due to user school overridding Payr Estimate Item Adjustment (0047) due to user school overridding Payr Estimate Item Adjustment (0047) due to user school overridding Payr Estimate Item Adjustment (0047) due to user school overridding Payr Estimate Item Adjustment (0047) due to user school overridding Payr Estimate Item Adjustment (0047) due to user school overridding Payr Estimate Item Adjustment (0047) due to user school overridding Payr Estimate Item Adjustment (0047) due to user school overridding Payr Estimate Item Adjustment (0047) due to user school overridding Payr Estimate Item Adjustment (0047) due to user School overridding Payr Estimate Item Adjustment (0047) due to user School overridding Payr Estimate Item Adjustment (0047) due to user School overridding Payr Estimate Item Adjustment (0047) due to user School overridding Payr Estimate Item Adjustment (0047) due to use	
CONDUCTOR  2021  Estimale Item Adjustment (0041) due to user woodwj1 overridding F Estimate Exception 74 on the current Payment Estimate.  14  Dec 2, 2021  SYSTEM (\$1,089.00)  15  Dec 16, SYSTEM \$1,089.00  This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0047) due to user schnod1 overridding P	
2021  15 Dec 16, SYSTEM \$1,089.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0047) due to user schnod1 overridding P	
2021 Estimate Item Adjustment (0047) due to user schnod1 overridding P	
Louiside Exception of on the outlotte aymone Estimate.	
15 Dec 16, SYSTEM (\$1,089.00)	
16 Jan 3, 2022 \$1,089.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0042) due to user schnod1 overridding P Estimate Exception 79 on the current Payment Estimate.	
16 Jan 3, 2022 SYSTEM (\$1,089.00)	
17 Jan 18, 2022 \$1,089.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0045) due to user schnod1 overridding P Estimate Exception 80 on the current Payment Estimate.	
17 Jan 18, SYSTEM (\$1,089.00)	
- Total \$0.00	
Material - Total \$0.00	
0880 - Total \$0.00	
0890 CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE  14 Dec 2, 2021  SYSTEM \$1,742.40  This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0042) due to user woodwj1 overridding F Estimate Exception 75 on the current Payment Estimate.	
14 Dec 2, 2021 (\$1,742.40)	
15 Dec 16, 2021 \$1,742.40 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0048) due to user schnod1 overridding Payr Estimate Exception 82 on the current Payment Estimate.	
15 Dec 16, 2021 (\$1,742.40)	
16 Jan 3, 2022 \$1,742.40 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0043) due to user schnod1 overridding Payr Estimate Exception 80 on the current Payment Estimate.	
16 Jan 3, 2022 SYSTEM (\$1,742.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3275	0890	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		17	Jan 18, 2022	SYSTEM	\$1,742.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																		
					17	Jan 18, 2022	SYSTEM	(\$1,742.40)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0890 -	- Total						\$0.00																			
	0900	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		12	Nov 2, 2021	SYSTEM	\$3,141.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
					12	Nov 2, 2021	SYSTEM	(\$3,141.49)																			
					13	Nov 16, 2021	SYSTEM	\$3,141.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
						13	Nov 16, 2021	SYSTEM	(\$3,141.49)																		
												14	Dec 2, 2021	SYSTEM	\$7,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user woodwj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.											
						14	Dec 2, 2021	SYSTEM	(\$7,521.00)																		
										15	Dec 16, 2021	SYSTEM	\$7,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 83 on the current Payment Estimate.													
									15	Dec 16, 2021	SYSTEM	(\$7,521.00)															
					16	Jan 3, 2022	SYSTEM	\$7,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																		
					16	Jan 3, 2022	SYSTEM	(\$7,521.00)																			
					17	Jan 18, 2022	SYSTEM	\$7,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																		
					17	Jan 18, 2022	SYSTEM	(\$7,521.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0900 -	- Total						\$0.00																			
	0910	POLE FOUNDATION (30 FT. OR 9.0 M	Material		12	Nov 2, 2021	SYSTEM	\$3,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
											12	Nov 2, 2021	SYSTEM	(\$3,880.00)													
					13	Nov 16, 2021	SYSTEM	\$3,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
					13		SYSTEM	\$3,880.00 (\$3,880.00)	Estimate Item Adjustment (0031) due to user schnod1 overridding Payment																		
						2021 Nov 16,			Estimate Item Adjustment (0031) due to user schnod1 overridding Payment																		
					13	2021 Nov 16, 2021 Dec 2,	SYSTEM	(\$3,880.00)	Estimate Item Adjustment (0031) 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 (0044) due to user woodwj1 overridding Payment																		
					13	2021 Nov 16, 2021 Dec 2, 2021	SYSTEM SYSTEM	(\$3,880.00) \$6,790.00	Estimate Item Adjustment (0031) 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 (0044) due to user woodwj1 overridding Payment																		
					13 14 14	2021  Nov 16, 2021  Dec 2, 2021  Dec 2, 2021  Dec 16,	SYSTEM SYSTEM SYSTEM	(\$3,880.00) \$6,790.00 (\$6,790.00)	Estimate Item Adjustment (0031) 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 (0044) due to user woodwj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment																		
					13 14 14 15	2021  Nov 16, 2021  Dec 2, 2021  Dec 2, 2021  Dec 16, 2021  Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,880.00) \$6,790.00 (\$6,790.00) \$6,790.00	Estimate Item Adjustment (0031) 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 (0044) due to user woodwj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment																		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J4P3275	0910	POLE FOUNDATION (30 FT. OR 9.0 M	Material		17	Jan 18, 2022	SYSTEM	\$6,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																										
					17	Jan 18, 2022	SYSTEM	(\$6,790.00)																											
				- Total				\$0.00																											
			Material - To	tal				\$0.00																											
	0910 -	· Total						\$0.00																											
	0920	POLE FOUNDATION (45 FT. OR 13.5 M	Material		12	Nov 2, 2021	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																										
					12	Nov 2, 2021	SYSTEM	(\$970.00)																											
					13	Nov 16, 2021	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																										
				13	Nov 16, 2021	SYSTEM	(\$970.00)																												
											14	Dec 2, 2021	SYSTEM	\$2,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user woodwj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																				
																	14 Dec 2, SYST 2021	SYSTEM	(\$2,910.00)																
						15	Dec 16, 2021	SYSTEM	\$2,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																									
									15	Dec 16, 2021	SYSTEM	(\$2,910.00)																							
						16	16	Jan 3, 2022	SYSTEM	\$2,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																								
					16	Jan 3, 2022	SYSTEM	(\$2,910.00)																											
					17	Jan 18, 2022	SYSTEM	\$2,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																										
					17	Jan 18, 2022	SYSTEM	(\$2,910.00)																											
				- Total				\$0.00																											
			Material - To	tal				\$0.00																											
	0920 -	· Total						\$0.00																											
	0930	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120	Material	Material	Material	Material		15	Dec 16, 2021	SYSTEM	\$2,717.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																							
											15	Dec 16, 2021	SYSTEM	(\$2,717.00)																					
																				16	Jan 3, 2022	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 84 on the current Payment Estimate.											
																						1			1	11	11	16	16	16	16	16	Jan 3,	SYSTEM	(\$5,434.00)
											2022																								
					17	2022 Jan 18, 2022	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																										
					17	Jan 18,	SYSTEM SYSTEM	\$5,434.00 (\$5,434.00)	Estimate Item Adjustment (0050) due to user schnod1 overridding Payment																										
						Jan 18, 2022 Jan 18,			Estimate Item Adjustment (0050) due to user schnod1 overridding Payment																										
					17	Jan 18, 2022 Jan 18, 2022 Feb 2,	SYSTEM	(\$5,434.00)	Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment																										
					17	Jan 18, 2022  Jan 18, 2022  Feb 2, 2022  Feb 2,	SYSTEM SYSTEM	(\$5,434.00) \$5,434.00	Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3275	0930	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120	Material		20	Mar 1, 2022	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					20	Mar 1, 2022	SYSTEM	(\$5,434.00)											
					21	Mar 15, 2022	SYSTEM	\$5,434.00	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.										
					21	Mar 15, 2022	SYSTEM	(\$5,434.00)											
					22	Apr 1, 2022	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					22	Apr 1, 2022	SYSTEM	(\$5,434.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0930 -	· Total						\$0.00											
	0940	CONCRETE FOOTINGS, EMBEDDED	Material		15	Dec 16, 2021	SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 87 on the current Payment Estimate.										
					15	Dec 16, 2021	SYSTEM	(\$4,125.00)											
					16	Jan 3, 2022	SYSTEM	\$4,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 85 on the current Payment Estimate.										
					16	Jan 3, 2022	SYSTEM	(\$4,620.00)											
								17	Jan 18, 2022	SYSTEM	\$4,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 86 on the current Payment Estimate.							
						17	Jan 18, 2022	SYSTEM	(\$4,620.00)										
					18	Feb 2, 2022	SYSTEM	\$4,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.										
					18	Feb 2, 2022	SYSTEM	(\$4,620.00)											
					19	Feb 16, 2022	SYSTEM	\$4,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user scarpm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
					19	Feb 16, 2022	SYSTEM	(\$4,620.00)											
				- Total				\$0.00											
			Material - 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.										



Degree   D	Overrun Payment Estimate Exception 96 Quantity 2.800;  Interial Payment Exercise Payment Exercise Payment
17	Overrun Payment Estimate Exception 96 Quantity 2.800;  Interial Payment Exercise Payment Exercise Payment
2022 Estimate Item Adjustment (0008) overridding Payment E on the current Payment Estimate. Material Insufficiency Overrun Quantity Balance 2.40.  18 Feb 2, 2022 Schnod1 \$3,960.00 Change order completion.  Overrun - Total \$0.00  Overrun - Total \$0.00  940 - Total \$0.00	Estimate Exception 96 Quantity 2.800;  Interial Payment exertiding Payment
2022	verridding Payment
Overrun - Total         \$0.00           0940 - Total         \$0.00	verridding Payment
0940 - Total \$0.00	verridding Payment
	verridding Payment
	verridding Payment
0970 BREAKAWAY Material 15 Dec 16, 2021 \$1,350.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0055) due to user schnod 1 c Estimate Exception 88 on the current Payment Estimate SQUARE STEEL	
15 Dec 16, 2021 (\$1,350.00)	
16 Jan 3, 2022 \$1,350.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0048) due to user schnod1 of Estimate Exception 86 on the current Payment Estimate	verridding Payment
16 Jan 3, 2022 (\$1,350.00)	
17 Jan 18, 2022 \$1,350.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0051) due to user schnod1 of Estimate Exception 87 on the current Payment Estimate	verridding Payment
17 Jan 18, 2022 (\$1,350.00)	
18 Feb 2, 2022 \$YSTEM \$1,350.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0039) due to user schnod to Estimate Exception 64 on the current Payment Estimate	verridding Payment
18 Feb 2, 2022 SYSTEM (\$1,350.00)	
19 Feb 16, 2022 \$1,350.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0039) due to user scarpm1 of Estimate Exception 52 on the current Payment Estimate	overridding Payment
19 Feb 16, 2022 (\$1,350.00)	
20 Mar 1, 2022 \$1,350.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0009) due to user scarpm1 of Estimate Exception 15 on the current Payment Estimate	overridding Payment
20 Mar 1, 2022 (\$1,350.00)	
21 Mar 15, 2022 \$1,350.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0019) due to user scarpm1 of Estimate Exception 15 on the current Payment Estimate	overridding Payment
21 Mar 15, 2022 (\$1,350.00)	
22 Apr 1, 2022 \$1,350.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0009) due to user scarpm1 of Estimate Exception 15 on the current Payment Estimate	overridding Payment
22 Apr 1, 2022 (\$1,350.00)	
- Total \$0.00	
Material - Total \$0.00	
0970 - Total \$0.00	
0980 2 IN. PSST POST - 12 GA.  15 Dec 16, 2021 \$2,667.50 This adjustment offsets the original system-generated M Estimate Item Adjustment (0056) due to user schnod 1 or Estimate Exception 89 on the current Payment Estimate	verridding Payment
15 Dec 16, 2021 SYSTEM (\$2,667.50)	
Jan 3, 2022 \$\frac{1}{2}\$ \$\fr	verridding Payment
16 Jan 3, 2022 SYSTEM (\$3,047.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3275	0980	2 IN. PSST POST - 12 GA.	Material		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											
	1000		Material	Material		15	Dec 16, 2021	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 91 on the current Payment Estimate.									
													15	Dec 16, 2021	SYSTEM	(\$396.00)			
								16	Jan 3, 2022	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overridding Payment Estimate Exception 89 on the current Payment Estimate.							
															16	Jan 3, 2022	SYSTEM	(\$396.00)	
							17	Jan 18, 2022	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 90 on the current Payment Estimate.								
						17	Jan 18, 2022	SYSTEM	(\$396.00)										
				- Total															
			Material - To	tal				\$0.00											
	1000 -	Total						\$0.00											
	1010	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		15	Dec 16, 2021	SYSTEM	\$705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schnod1 overridding Payment Estimate Exception 92 on the current Payment Estimate.										
					15	Dec 16, 2021	SYSTEM	(\$705.00)											
					16	Jan 3, 2022	SYSTEM	\$846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 90 on the current Payment Estimate.										
					16	Jan 3, 2022	SYSTEM	(\$846.00)											
				17	17	Jan 18, 2022	SYSTEM	\$846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 91 on the current Payment Estimate.										
					17	Jan 18, 2022	SYSTEM	(\$846.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
		Total						\$0.00											
	1020	2.5 IN. PSST POST - 12 GA.	Material		15	Dec 16, 2021	SYSTEM	\$2,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schnod1 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3275	1020	2.5 IN. PSST POST - 12 GA.	Material						Estimate Exception 93 on the current Payment Estimate.			
		F031 - 12 GA.			15	Dec 16, 2021	SYSTEM	(\$2,724.00)				
					16	Jan 3, 2022	SYSTEM	\$2,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 91 on the current Payment Estimate.			
					16	Jan 3, 2022	SYSTEM	(\$2,724.00)				
					17	Jan 18, 2022	SYSTEM	\$2,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 92 on the current Payment Estimate.			
					17	Jan 18, 2022	SYSTEM	(\$2,724.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1020 -	- Total						\$0.00				
	1030	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		15	Dec 16, 2021	SYSTEM	\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schnod1 overridding Payment Estimate Exception 94 on the current Payment Estimate.			
					15	Dec 16, 2021	SYSTEM	(\$2,142.00)				
					16	Jan 3, 2022	SYSTEM	\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 92 on the current Payment Estimate.			
					16	Jan 3, 2022	SYSTEM	(\$2,142.00)				
					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 - Tot									
			Material - 10	lal				\$0.00				
	1030 -	- Total	Material - 10	tai				\$0.00 \$0.00				
	1030 - 1040	SH-FLAT SHEET		tai	15	Dec 16, 2021	SYSTEM		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.			
				iai —	15 15		SYSTEM	\$0.00	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment			
				ial .		2021 Dec 16,		<b>\$0.00</b> \$5,660.00	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment			
				iai .	15	Dec 16, 2021  Jan 3,	SYSTEM	\$0.00 \$5,660.00 (\$5,660.00)	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 95 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment			
				- Total	15	Dec 16, 2021  Jan 3, 2022  Jan 3,	SYSTEM	\$0.00 \$5,660.00 (\$5,660.00) \$6,260.00	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 95 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment			
				- Total	15	Dec 16, 2021  Jan 3, 2022  Jan 3,	SYSTEM	\$0.00 \$5,660.00 (\$5,660.00) \$6,260.00 (\$6,260.00)	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 95 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment			
	1040		Material	- Total	15	Dec 16, 2021  Jan 3, 2022  Jan 3,	SYSTEM	\$0.00 \$5,660.00 (\$5,660.00) \$6,260.00 (\$6,260.00)	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 95 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment			
	1040	SH-FLAT SHEET	Material  Material - Tol	- Total	15	Dec 16, 2021  Jan 3, 2022  Jan 3,	SYSTEM	\$0.00 \$5,660.00 (\$5,660.00) \$6,260.00 (\$6,260.00) \$0.00	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 95 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment			
	1040	SH-FLAT SHEET  Total  SHF-FLAT SHEET	Material  Material - Tol	- Total	15 16 16	Dec 16, 2021  Jan 3, 2022  Jan 3, 2022  Dec 16, 0	SYSTEM SYSTEM SYSTEM	\$0.00 \$5,660.00 (\$5,660.00) \$6,260.00 (\$6,260.00) \$0.00 \$0.00	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 95 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 93 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment			
	1040	SH-FLAT SHEET  Total  SHF-FLAT SHEET	Material  Material - Tol	- Total	15 16 16	Dec 16, 2021  Jan 3, 2022  Jan 3, 2022  Dec 16, 2021  Dec 16, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$5,660.00 (\$5,660.00) \$6,260.00 (\$6,260.00) \$0.00 \$1,725.00	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 95 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 93 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment			
	1040	SH-FLAT SHEET  Total  SHF-FLAT SHEET	Material  Material - Tol	- Total	15 16 16 15	Dec 16, 2021  Jan 3, 2022  Jan 3, 2022  Dec 16, 2021  Dec 16, 2021  Jan 3, 3	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,660.00 (\$5,660.00) \$6,260.00 (\$6,260.00) \$0.00 \$1,725.00	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 95 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 93 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 96 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment			
	1040	SH-FLAT SHEET  Total  SHF-FLAT SHEET	Material  Material - Tol	- Total	15 16 16 15 15	Dec 16, 2021  Jan 3, 2022  Jan 3, 2022  Dec 16, 2021  Dec 16, 2021  Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,660.00) (\$5,660.00) \$6,260.00) (\$6,260.00) \$0.00 \$1,725.00 (\$1,725.00)	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 95 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 93 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 96 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment			
	1040	SH-FLAT SHEET  Total  SHF-FLAT SHEET	Material  Material - Tol	- Total tal - Total	15 16 16 15 15	Dec 16, 2021  Jan 3, 2022  Jan 3, 2022  Dec 16, 2021  Dec 16, 2021  Jan 3, 2022  Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,660.00) (\$5,660.00) \$6,260.00) (\$6,260.00) \$0.00 \$1,725.00 (\$1,725.00) (\$1,725.00)	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 95 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 93 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 96 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment			
	1040 - 1060	SH-FLAT SHEET  Total  SHF-FLAT SHEET	Material - Tot	- Total tal - Total	15 16 16 15 15	Dec 16, 2021  Jan 3, 2022  Jan 3, 2022  Dec 16, 2021  Dec 16, 2021  Jan 3, 2022  Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,660.00) (\$5,660.00) \$6,260.00) \$0.00 \$0.00 \$1,725.00) (\$1,725.00) \$1,725.00	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 95 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 93 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 96 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
	Lino	Bossiption	Туре	Adjustment Type	Number	Date	Ву	rinoditi	ronalic															
J4P3275	5002	PAVEMENT EDGE TREATMENT	Material		8	Sep 2, 2021	SYSTEM	(\$2,627.00)																
					9	Sep 16, 2021	SYSTEM	\$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					9	Sep 16, 2021	SYSTEM	(\$2,627.00)																
					10	Oct 1, 2021	SYSTEM	\$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					10	Oct 1, 2021	SYSTEM	(\$2,627.00)																
					11	Oct 18, 2021	SYSTEM	\$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					11	Oct 18, 2021	SYSTEM	(\$2,627.00)																
					12	Nov 2, 2021	SYSTEM	\$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					12	Nov 2, 2021	SYSTEM	(\$2,627.00)																
					13	Nov 16, 2021	SYSTEM	\$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					13	Nov 16, 2021	SYSTEM	(\$2,627.00)																
					14	Dec 2, 2021	SYSTEM	\$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user woodwj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
																				14	Dec 2, 2021	SYSTEM	(\$2,627.00)	
					15	Dec 16, 2021	SYSTEM	\$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					15	D 40																		
					10	Dec 16, 2021	SYSTEM	(\$2,627.00)																
				- Total	10		SYSTEM	(\$2,627.00) \$0.00																
			Material - To				SYSTEM	\$0.00 \$0.00																
		- Total				2021		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system generated Material Poyment															
	<b>5002</b> · 5005	- Total CURB AND GUTTER TYPE B			18	Feb 2, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$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.															
		CURB AND			18	Feb 2, 2022 Feb 2, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,557.44 (\$1,557.44)	Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
		CURB AND			18	Feb 2, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,557.44	Estimate Item Adjustment (0041) due to user schnod1 overridding Payment															
		CURB AND			18	Feb 2, 2022 Feb 2, 2022 Feb 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,557.44 (\$1,557.44)	Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user scarpm1 overridding Payment															
		CURB AND			18 18 19	Feb 2, 2022 Feb 16, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,557.44 (\$1,557.44) \$1,557.44	Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user scarpm1 overridding Payment															
		CURB AND			18 18 19	Feb 2, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,557.44 (\$1,557.44) \$1,557.44	Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user scarpm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment															
		CURB AND			18 18 19 19	Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,557.44 (\$1,557.44) \$1,557.44 (\$1,557.44)	Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user scarpm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment															
		CURB AND			18 18 19 19 20	Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,557.44 (\$1,557.44) \$1,557.44 (\$1,557.44) \$1,557.44	Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user scarpm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment															
		CURB AND			18 18 19 19 20 20 21	Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,557.44 (\$1,557.44) \$1,557.44 (\$1,557.44) \$1,557.44 (\$1,557.44)	Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user scarpm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment															
		CURB AND			18 18 19 19 20 20 21	Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 15, 2022 Mar 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,557.44 (\$1,557.44) \$1,557.44 (\$1,557.44) \$1,557.44 (\$1,557.44)	Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user scarpm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3275	5005	CURB AND GUTTER TYPE B	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	ıl			\$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	ıl			\$0.00							
			Other Item A	djustment - T	otal			\$0.00							
						Price FUEL		18	Feb 2, 2022	SYSTEM	\$17.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							19	Feb 16, 2022	SYSTEM	(\$5.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				\$11.76							
				Price FUEL - Total					\$11.76						
	1090 -	Total						\$11.76							
	1120	GRAVEL (A)	Material		3	Jun 16, 2021	SYSTEM	\$10,402.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					3	Jun 16, 2021	SYSTEM	(\$10,402.69)							
					4	Jul 1, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					4	Jul 1, 2021	SYSTEM	(\$10,374.56)							
					5	Jul 16, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					5	Jul 16, 2021	SYSTEM	(\$10,374.56)							
				6	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	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.					
				1	8	Sep 2, 2021	SYSTEM	(\$10,374.56)							
						ę	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)							



t Lii	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
78 11	20 GRAVEL (A)	Material		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 Paymer 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 Paymer 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 Paymer 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 Payme 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 Paymei 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 Payme Estimate Exception 5 on the current Payment Estimate.									
				16	Jan 3, 2022	SYSTEM	(\$10,374.56)										
				17	Jan 18, 2022	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payme Estimate Exception 5 on the current Payment Estimate.									
				17	Jan 18, 2022	SYSTEM	(\$10,374.56)										
													18	Feb 2, 2022	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payme Estimate Exception 5 on the current Payment Estimate.
				18	Feb 2, 2022	SYSTEM	(\$10,374.56)										
				19	Feb 16, 2022	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payme Estimate Exception 5 on the current Payment Estimate.									
				19	Feb 16, 2022	SYSTEM	(\$10,374.56)										
			- Total				\$0.00										
		Material - To	tal				\$0.00										
	20 - Total BIT. PAVEMENT	Other Item	ACAD	10	Eob 46	00000004	\$0.00 \$164.08	AC adjustment for PD 4 Mix ID PD4 20 46, 494 2 tage placed between 5/4									
11	MIXTURE PG64-22 (BP-1)		ACAD Total		Feb 16, 2022	scarpm1	,	AC adjustment for BP-1 Mix ID BP1 20-16. 124.3 tons placed between 5/1 - 6/1/21. \$164.08									
		Othor House	ACAD - Tota				\$164.08										
		Price FUEL	djustment - T	otal 2	Jun 2, 2021	SYSTEM	\$164.08 \$202.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
			- Total		2021		\$202.21										
		Price FUEL -	Total				\$202.21										
11	30 - Total						\$366.29										
		Material		2	Jun 2,	SYSTEM	\$232.50	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	1140	TACK COAT	Material						Estimate Exception 2 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$232.50)	
					3	Jun 16, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$232.50)	
					4	Jul 1, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$232.50)	
					5	Jul 16, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$232.50)	
					6	Aug 2, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$232.50)	
					7	Aug 16, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$232.50)	
					8	Sep 2, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$232.50)	
					9	Sep 16, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$232.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1140 - 1150	3 IN. CONCRETE	Material		2	Jun 2,	SYSTEM	\$0.00 \$3,374.18	This adjustment offsets the original system-generated Material Payment
		MEDIAN STRIP				2021			Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					0	I 0	OVOTEM	(00.074.40)	Estimate Exception of the current rayment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$3,374.18)	Estimate Exception 6 on the eartern't aymon Estimate.
					3		SYSTEM SYSTEM	(\$3,374.18) \$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.
						2021 Jun 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment
					3	Jun 16, 2021 Jun 16,	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment
					3	Jun 16, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM	\$3,374.18 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment
					3 4	Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM	\$3,374.18 (\$3,374.18) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment
					3 4 4	Jun 16, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,374.18 (\$3,374.18) \$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment
					3 3 4 4 5	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,374.18 (\$3,374.18) \$3,374.18 (\$3,374.18) \$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3278	1150	3 IN. CONCRETE MEDIAN STRIP	Material	Туре	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														
					7	Aug 16, 2021	SYSTEM	(\$3,374.18)	Estimate Exception 12 on the current Payment Estimate.														
					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)	Estimate Exception to on the current Layment Estimate.														
					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)	Example: 17 of the current symbol Example.														
					10	Oct 1, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					10	Oct 1, 2021	SYSTEM	(\$3,374.18)	Estimate Exception 13 on the current Fayment Estimate.														
					11	Oct 18, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					11	Oct 18, 2021	SYSTEM	(\$3,374.18)	,														
					12	Nov 2, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
						12	Nov 2, 2021	SYSTEM	(\$3,374.18)														
								13	Nov 16, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
									13	Nov 16, 2021	SYSTEM	(\$3,374.18)											
					14	Dec 2, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					14	Dec 2, 2021	SYSTEM	(\$3,374.18)															
					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)															
						1	1				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 - To	tal				\$0.00															



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3278	1150 -	Total						\$0.00	
	1160	CONSTRUCTION SIGNS	Material		1	May 17, 2021	SYSTEM	\$256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	May 17, 2021	SYSTEM	(\$256.00)	
					2	Jun 2, 2021	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$880.00)	
					3	Jun 16, 2021	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$880.00)	
					4	Jul 1, 2021	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$880.00)	
					5	Jul 16, 2021	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$880.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			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 al previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		Total			-			\$0.00	
	1170	FLAG ASSEMBLY	Material		2	Jun 2, 2021	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$50.00)	
					3	Jun 16, 2021	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Jun 16, 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 - To	tal				\$0.00	
		Total						\$0.00	
	1190	CHANNELIZER (TRIM LINE)	Material		1	May 17, 2021	SYSTEM	\$41.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	May 17, 2021	SYSTEM	(\$41.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3278	1190	CHANNELIZER (TRIM LINE)	Material		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)	Example 2.50pto. 22 of the state of the stat			
				- Total		2021		\$0.00				
			Material - To	tal				\$0.00				
	1190 -	· Total						\$0.00				
	1200	TYPE III MOVEABLE BARRICADE WITH	Material		2	Jun 2, 2021	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
		LIGHTS			2	Jun 2, 2021	SYSTEM	(\$1,650.00)				
					3	Jun 16, 2021	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
										3	Jun 16, 2021	SYSTEM
					4	Jul 1, 2021	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
						4	Jul 1, 2021	SYSTEM	(\$1,650.00)			
					5	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	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).		



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
. 2,000	210	2 ddd i priori	Туре	Adjustment Type	Number	Date	By	, in Juni	. Containe														
S3278	1200	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Overrun	Overrun	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,	Material		1	May 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
		CONT F/			1	May 17, 2021	SYSTEM	(\$3,000.00)															
					2	Jun 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					2	Jun 2, 2021	SYSTEM	(\$3,000.00)															
					3	Jun 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					3	Jun 16, 2021	SYSTEM	(\$3,000.00)															
					4	Jul 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
						Jul 1, 2021	SYSTEM	(\$3,000.00)															
					5	Jul 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					5	Jul 16, 2021	SYSTEM	(\$3,000.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1210 - 1230	PREF THERMO PVMT MARK, R/R	Material		3	Jun 16, 2021	SYSTEM	<b>\$0.00</b> \$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment														
		XING			3	Jun 16,	SYSTEM	(\$800.00)	Estimate Exception 28 on the current Payment Estimate.														
					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	4	4	4	4	4		4	4	Jul 1, 2021	SYSTEM	(\$800.00)	
				5	5	Jul 16, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					5	Jul 16, 2021	SYSTEM	(\$800.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1230 -	Total						\$0.00															
	1240	4 IN. WHITE	Material		3	Jun 16,	SYSTEM	\$1,904.70	This adjustment offsets the original system-generated Material Payment														



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
S3278	1240	WATERBORNE PAVEMENT	Material			2021			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 Paymen Estimate Exception 31 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$1,904.70)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	21 Mar 1 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 Paymen 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 Paymer 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 Paymer Estimate Exception 32 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$737.70)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1250 -	Total						\$0.00		
	1260	8 IN. WHITE WATERBORNE PAVEMENT 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 Paymer Estimate Exception 35 on the current Payment Estimate.	
		WARRING			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 Paymer Estimate Exception 37 on the current Payment Estimate.	
					4	Jul 1, 2021	SYSTEM	(\$56.00)		
					5	Jul 16, 2021	SYSTEM	\$56.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Paymer Estimate Exception 33 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$56.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun		Mar 15, 2022	SYSTEM	(\$50.50)		
				Overrun - T	otal			(\$50.50)		
			Overrun - To	tal				(\$50.50)		
		Total						(\$50.50)		
	1270	24 IN. WHITE WATERBORNE	Material		3	Jun 16, 2021	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Paymer	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3278	1270	PAVEMENT MARKING	Material						Estimate Exception 38 on the current Payment Estimate.														
		WARKING			3	Jun 16, 2021	SYSTEM	(\$120.00)															
					4	Jul 1, 2021	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
					4	Jul 1, 2021	SYSTEM	(\$120.00)															
					5	Jul 16, 2021	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					5	Jul 16, 2021	SYSTEM	(\$120.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
			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.														
								3	Jun 16, 2021	SYSTEM	(\$2,700.00)												
					4	Jul 1, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
							5										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
					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.					
			8			8						7 8				7	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.		
									3				3	8					;	}			
					9	9	Sep 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					9	Sep 16,	SYSTEM	(\$2,700.00)															
						2021																	



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		10	Oct 1, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
					10	Oct 1, 2021	SYSTEM	(\$2,700.00)																							
					11	Oct 18, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																						
					11	Oct 18, 2021	SYSTEM	(\$2,700.00)																							
					12	Nov 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
					12	Nov 2, 2021	SYSTEM	(\$2,700.00)																							
					13	Nov 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
					13	Nov 16, 2021	SYSTEM	(\$2,700.00)																							
					14	Dec 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																						
					14	Dec 2, 2021	SYSTEM	(\$2,700.00)																							
						15	Dec 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																					
							15	Dec 16, 2021	SYSTEM	(\$2,700.00)																					
					16	Jan 3, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																						
					16	Jan 3, 2022	SYSTEM	(\$2,700.00)																							
					17	Jan 18, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																						
									17	Jan 18, 2022	SYSTEM	(\$2,700.00)																			
					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)													
																2			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)	
																										22	Apr 1, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					22	Apr 1, 2022	SYSTEM	(\$2,700.00)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3278	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)										
						6	Aug 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					6	Aug 2, 2021	SYSTEM	(\$3,250.00)															
					7	Aug 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
						7	Aug 16, 2021	SYSTEM	(\$3,250.00)														
						8	Sep 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
									8	Sep 2, 2021	SYSTEM	(\$3,250.00)											
					9	Sep 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
								9	Sep 16, 2021	SYSTEM	(\$3,250.00)												
															10	Oct 1, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
													10	Oct 1, 2021	SYSTEM	(\$3,250.00)							
																11	Oct 18, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
									11	Oct 18, 2021	SYSTEM	(\$3,250.00)											
																		_					
					12	Nov 2, 2021	SYSTEM	(\$3,250.00)															
																			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,	SYSTEM	\$3,250.00	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	1330	18 IN. PIPE CULVERT GROUP	Material			2021			Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																			
		С			14	Dec 2, 2021	SYSTEM	(\$3,250.00)																				
					15	Dec 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																			
					15	Dec 16, 2021	SYSTEM	(\$3,250.00)																				
					16	Jan 3, 2022	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																			
					16	Jan 3, 2022	SYSTEM	(\$3,250.00)																				
					17	Jan 18, 2022	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																			
					17	Jan 18, 2022	SYSTEM	(\$3,250.00)																				
										18	Feb 2, 2022	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.														
									18	Feb 2, 2022	SYSTEM	(\$3,250.00)																
										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.																	
						20	Mar 1, 2022	SYSTEM	(\$3,250.00)																			
						21	Mar 15, 2022	SYSTEM	\$3,250.00	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.																		
													21	Mar 15, 2022	SYSTEM	(\$3,250.00)												
					22	Apr 1, 2022	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					22	Apr 1, 2022	SYSTEM	(\$3,250.00)																				
				- Total				\$0.00																				
	1000		Material - To	tal				\$0.00																				
	1340	SEEDING - COOL SEASON MIXTURES	Material		1	May 17, 2021	SYSTEM	\$0.00 \$1,051.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					1	May 17, 2021	SYSTEM	(\$1,051.38)																				
			2	2 3 3	2	2	2	3	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	Jun 2, 2021	SYSTEM	\$1,051.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
													2	Jun 2, 2021	SYSTEM	(\$1,051.38)	,											
													3	3	3	3	3	3	3	3	Jun 16, 2021	SYSTEM	\$1,051.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
										3	;	3	3	Jun 16, 2021	SYSTEM	(\$1,051.38)												
				4		4	Jul 1, 2021	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					4	Jul 1, 2021	SYSTEM	(\$1,188.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3278	1340	SEEDING - COOL SEASON MIXTURES	Material		5	Jul 16, 2021	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																						
					5	Jul 16, 2021	SYSTEM	(\$1,188.00)																							
					6	Aug 2, 2021	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
					6	Aug 2, 2021	SYSTEM	(\$1,188.00)																							
					7	Aug 16, 2021	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					7	Aug 16, 2021	SYSTEM	(\$1,188.00)																							
					8	Sep 2, 2021	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																						
							8	Sep 2, 2021	SYSTEM	(\$1,188.00)	Example 2.00pto. 00 of all our officers spinors																				
												9	Sep 16, 2021	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					9	Sep 16, 2021	SYSTEM	(\$1,188.00)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	1340 -	Total						\$0.00																							
	1350	ROCK DITCH CHECK		Material	Material	Material	Material	Material	Material	Material	Material	Material		1	May 17, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
									1	May 17, 2021	SYSTEM	(\$3,360.00)																			
					2	Jun 2, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																						
									2	Jun 2, 2021	SYSTEM	(\$3,360.00)																			
					3	Jun 16, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																						
																			3	Jun 16, 2021	SYSTEM	(\$3,360.00)									
																		4	Jul 1, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
														4	Jul 1, 2021	SYSTEM	(\$3,360.00)														
																			5	Jul 16, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					5	Jul 16, 2021	SYSTEM	(\$3,360.00)																							
				6 6 7 7 8	7	7	7	7	6 7	6 7	6 7	6 7	6 7 7	6 7 7	6 7	6 7	6 7 7	6 7 7	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.								
																			7	7	6	Aug 2, 2021	SYSTEM	(\$3,360.00)							
																					7						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	7	Aug 16, 2021	SYSTEM	(\$3,360.00)
																						8			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,	SYSTEM	(\$3,360.00)																							



Page	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
9   Sep 16,   SYSTEM   S3,360,00   This adjustment offsets the original system-generated Material Phyment Estimate Exception 50 on the culternit Phyment Estimate Systems   State	J4S3278	1350		Material			2021																						
1350 - Total   1350			CHECK			9		SYSTEM	\$3,360.00	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment																			
1300   Total   1370   138   TENCE   Material   2						9		SYSTEM	(\$3,360.00)																				
130					- Total				\$0.00																				
SILT FENCE   Material				Material - Tot	al				\$0.00																				
2021   SVSTEM   S189.00   SUSTEM   S189.00   Substantial time Againsternet (0021) due to user school overridding Payment Estimate.   Sustantial Estimate Exception 50 on the current Payment Estimate.   Sustantial Estimate Exception 50 on the current Payment Estimate.   Sustantial Estimate Exception 50 on the current Payment Estimate.   Sustantial Estimate Exception 50 on the current Payment Estimate.   Sustantial Estimate Exception 50 on the current Payment Estimate.   Sustantial Estimate Exception 50 on the current Payment Estimate.   Sustantial Estimate Exception 50 on the current Payment Estimate.   Sustantial Estimate Exception 50 on the current Payment Estimate.   Sustantial Estimate Exception 50 on the current Payment Estimate.   Sustantial Exception 50 on the current Payment Estimate.   Sustantial Exception 40 on the current Payment Estimate.   Sustantial Exception 50 on the current Payment Estimate.   S		1350 -	Total						\$0.00																				
2021		1370	SILT FENCE	Material		3		SYSTEM	\$188.00	Estimate Item Adjustment (0021) due to user schnod1 overridding Payment																			
Estimate Exception (2022) user schnood overeidding Payment Estimate Exception (2023) dus user schnood overeidding Payment Estimate Exception (2023) dus user schnood overeidding Payment Estimate Exception (2023) dus to user schnood overeidding Payment Estimate Exception (2023) dus to user schnood overeidding Payment Estimate Exception (2023) dus to user schnood overeidding Payment Estimate Exception (2023) dus to user schnood overeidding Payment Estimate Exception (2023) dus to user schnood overeidding Payment Estimate Exception (2023) dus to user schnood overeidding Payment Estimate Exception (2023) dus to user schnood overeidding Payment Estimate Exception (2023) dus to user schnood overeidding Payment Estimate Exception (2023) dus to user schnood overeidding Payment Estimate Exception (2023) dus to user schnood overeidding Payment Estimate Exception (2023) dus to user schnood overeidding Payment Estimate Exception (2023) dus to user schnood overeidding Payment Estimate Exception (2023) dus to user schnood overeidding Payment Estimate Exception (2023) dus to user schnood overeidding Payment Estimate Exception (2023) dus to user schnood overeidding Payment Estimate Exception (2023) dus to user schnood overeidding Payment Estimate Exception (2023) dus to user schnood overeidding Payment Estimate Exception (2023) dus to user schnood overeidding Payment Estimate Exception (2023) dus to user schnood overeidding Payment Estimate Exception (2023) dus to user schnood overeidding Payment Estimate Exception (2023) dus to user schnood overeidding Payment Estimate Exception (2023) dus to user schnood overeidding Payment Estimate Exception (2023) dus to user schnood overeidding Payment Estimate Exception (2023) dus to user schnood overeidding Payment Estimate Exception (2023) dus to user schnood overeidding Payment Estimate Exception (2023) dus to user schnood overeidding Payment Estimate Exception (2023) dus to user schnood overeidding Payment Estimate Exception (2023) dus to user schnood overeidding Payment Estimate Ex						3		SYSTEM	(\$188.00)																				
2021   5						4		SYSTEM	\$188.00	Estimate Item Adjustment (0022) due to user schnod1 overridding Payment																			
2021   Estimate Exception 49 on the current Payment Estimate.						4		SYSTEM	(\$188.00)																				
1370 - Total   1370						5		SYSTEM	\$188.00	Estimate Item Adjustment (0026) due to user schnod1 overridding Payment																			
1370 - Total   1370						5		SYSTEM	(\$188.00)																				
1370 - Total   1380   CONCRETE   FOOTNISS, EMBEDDED					- Total				\$0.00																				
Section   Sect		4070 T-4-1		Material - Total					\$0.00																				
Estimate Item Adjustment (0022) due to user schnod to verridding Payment Estimate Exception 52 on the current Payment Estimate.  3 Jun 16, SYSTEM (\$165.00) 4 Jul 1, SYSTEM \$165.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.  4 Jul 1, SYSTEM (\$165.00) 5 Jul 16, SYSTEM \$165.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.  5 Jul 16, SYSTEM (\$165.00) 2021 6 Aug 2, SYSTEM (\$165.00) 2021 7 Aug 16, SYSTEM (\$165.00) 2021 7 Aug 16, SYSTEM (\$165.00) 2021 7 Aug 16, SYSTEM (\$165.00) 2021 8 Sep 2, SYSTEM (\$165.00) 2021 8 Sep 2, SYSTEM (\$165.00) 2021 8 Sep 2, SYSTEM (\$165.00) 2021 9 Sep 16, SYSTEM (\$165.00) 2021 9 Sep 16, SYSTEM S165.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.  9 Sep 16, SYSTEM S165.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate Estimate Exception 58 on the current Payment Estimate.  9 Sep 16, SYSTEM S165.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 58 on the current Payment Estimate Estimate Estimate Exception 58 on the current Payment Estimate Payment Estimate Estimate Exception 58 on the current Payment Estimate.  8 Sep 2, SYSTEM S165.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 58 on the current Payment Estimate Payment Estimate Estimate Exception 58 on the current Payment Estimate.  9 Sep 16, SYSTEM S165.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 60 on the current Payment Estimate.		1370 -							\$0.00																				
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2021 Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  9 Sep 16, 2021 (\$165.00)					8	8		SYSTEM	(\$165.00)																				
9 Sep 16, 2021 (\$165.00)						9	9		SYSTEM	\$165.00	Estimate Item Adjustment (0009) due to user schnod1 overridding Payment																		
- Total \$0.00						9		SYSTEM	(\$165.00)																				
					- Total				\$0.00																				
Material - Total \$0.00				Material - Tot	al				\$0.00																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	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				\$8,068.92	Grand Total – \$6,006.92
			Other Item A	djustment - T				\$8,068.92	
			Overrun	Overrun		Jun 16,	SYSTEM	(\$24,504.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Ovenun	Overrain	4	Jul 1,	SYSTEM	\$2.45	Unit price based on averaged overrun adjustments for installed quantity on all
						2021			previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).
					6	Aug 2, 2021	SYSTEM	\$24,501.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
			Price FUEL		2	Jun 2, 2021	SYSTEM	\$8,375.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Jun 16, 2021	SYSTEM	\$1,113.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 1, 2021	SYSTEM	(\$0.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Total	19	Feb 16, 2022	SYSTEM	\$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Daine FUEL	- Total				\$9,489.27	
	1400	Total	Price FUEL - Total					\$9,489.27	
		- Total	Other Item	ACAD	10	Feb 16		\$17,558.19	AC adjustment for Dit Door Miy ID DD 24.7.7 F49.90 tone placed between
	1410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	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
		F G04-22 (BAS		ACAD - Tota	al			\$9,624.06	
				FUEL	2022				0
							schnod1	\$4.14	Correction of system generated fuel calculation. Correction to \$12,231.57. Work during second estimate period.
				FUEL - Tota			schnod1	\$4.14	
				FUEL - Tota	otal	2022		\$4.14 \$9,628.20	Work during second estimate period.
			Other Item A		otal 2	Jun 2, 2021	SYSTEM	\$4.14 \$9,628.20 \$12,227.43	Work during second estimate period.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					otal 2 4	Jun 2, 2021 Jul 1, 2021	SYSTEM SYSTEM	\$4.14 \$9,628.20 \$12,227.43 \$0.02	Work during second estimate period.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				djustment - T	otal 2	Jun 2, 2021 Jul 1,	SYSTEM	\$4.14 \$9,628.20 \$12,227.43 \$0.02	Work during second estimate period.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL	djustment - T	otal 2 4	Jun 2, 2021 Jul 1, 2021 Feb 16,	SYSTEM SYSTEM	\$4.14 \$9,628.20 \$12,227.43 \$0.02 \$0.00	Work during second estimate period.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	1410	Total		djustment - T	otal 2 4	Jun 2, 2021 Jul 1, 2021 Feb 16,	SYSTEM SYSTEM	\$4.14 \$9,628.20 \$12,227.43 \$0.02 \$0.00 \$12,227.45	Work during second estimate period.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	1410 - 1420	-Total BITUMINOUS PAVEMENT MIXTURE	Price FUEL -	djustment - T	otal 2 4	Jun 2, 2021 Jul 1, 2021 Feb 16,	SYSTEM SYSTEM	\$4.14 \$9,628.20 \$12,227.43 \$0.02 \$0.00	Work during second estimate period.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment
		BITUMINOUS	Price FUEL -	djustment - T	otal 2 4 19	Jun 2, 2021 Jul 1, 2021 Feb 16, 2022	SYSTEM SYSTEM SYSTEM	\$4.14 \$9,628.20 \$12,227.43 \$0.02 \$0.00 \$12,227.45 \$12,227.45 \$21,855.65	Work during second estimate period.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  This adjustment offsets the original system-generated Material Payment
		BITUMINOUS PAVEMENT MIXTURE	Price FUEL -	djustment - T	otal 2 4 19 2 2	Jun 2, 2021 Jul 1, 2021 Feb 16, 2022 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4.14 \$9,628.20 \$12,227.43 \$0.02 \$0.00 \$12,227.45 \$12,227.45 \$21,855.65 \$139,327.38	Work during second estimate period.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE	Price FUEL -	djustment - T	otal 2 4 19 2 2 2	Jun 2, 2021 Jul 1, 2021 Feb 16, 2022 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4.14 \$9,628.20 \$12,227.43 \$0.02 \$0.00 \$12,227.45 \$12,227.45 \$21,855.65 \$139,327.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE	Price FUEL -	djustment - T	otal 2 4 19 2 2 2 3 3	Jun 2, 2021 Jul 1, 2021 Feb 16, 2022 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4.14 \$9,628.20 \$12,227.43 \$0.02 \$0.00 \$12,227.45 \$12,227.45 \$21,855.65 \$139,327.38 (\$139,327.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment



Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks										
			Туре	Adjustment Type			Ву												
J4S3278	1420	PAVEMENT MIXTURE	Material		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.										
		PG64-22 (SUR			5	Jul 16, 2021	SYSTEM	(\$139,327.38)											
					6	Aug 2, 2021	SYSTEM	\$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					6	Aug 2, 2021	SYSTEM	(\$139,327.38)											
					7	Aug 16, 2021	SYSTEM	\$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					7	Aug 16, 2021	SYSTEM	(\$139,327.38)											
					8	Sep 2, 2021	SYSTEM	\$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					8	Sep 2, 2021	SYSTEM	(\$139,327.38)	,										
						9	Sep 16, 2021	SYSTEM	\$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
							9	Sep 16, 2021	SYSTEM	(\$139,327.38)	·								
								10	Oct 1, 2021	SYSTEM	\$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
						10	Oct 1, 2021	SYSTEM	(\$139,327.38)	, ,									
				- Total		2021		\$0.00											
				Material - To	tal				\$0.00										
			Adjustment	ACAD	19	Feb 16, 2022	scarpm1	\$3,219.80	AC adjustment for Surface Leveling Mix ID SL 20-22. 2367.50 tons placed between 5/16/21 - 6/1/21. \$3,219.80										
				ACA		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										
					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
															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	4	Jul 1, 2021	SYSTEM	(\$5,261.48)
							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)											



### STITLEMENT   1400   PROPERTY   2 Jun 2   2	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
### April 19   Pice FUEL   2   30.2   979TEM   1538146   ### FUEL - Total   1538146   ### TACK COAT   Marcial   2   30.2   979TEM   1538146   ### TACK COAT   Marcial   2   30.2   979TEM   15257.50	J4S3278	1420		Overrun - To	tal				(\$5,261.48)					
1,200   Total			MIXTURE	Price FUEL		2		SYSTEM	\$3,851.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
1400   TACK COAT   Material			PG64-22 (SUR		Total		2021		\$3 951 45					
1430   TACK COAT   Maleriul   2   Jun 2   SYSTEM   \$21,587.50   This adjustment officials fire estimate gratering-precised Mulacine Payment Estimate.   2   Jun 2   SYSTEM   \$22,187.50   SUBJECT   \$22,187.50   Subject   Subje				Price FUEL -										
TACK COAT   Material		1420 -	Total	111001022	Total									
2021				Material		2	Jun 2.	SYSTEM		This adjustment offsets the original system-generated Material Payment				
3   Jun 16   SYSTEM   \$22.375.00   This adjustment offsets the original system generated Material Payment Estimate Exception 6 on the current (OSD) due to user school overeiding Payment Estimate Exception 6 on the current (OSD) due to user school overeiding Payment Estimate (OSD) due to user school overeiding Payment Estimate Exception 6 on the current Payment Estimate (OSD) due to user school overeiding Payment (OSD) due to user school overeiding Payme			7,10,1, 00,711	material			2021			Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment				
2021   SysTem   252,375.00   SysTem   252,						2		SYSTEM	(\$21,587.50)					
3						3		SYSTEM	\$22,375.00	Estimate Item Adjustment (0025) due to user schnod1 overridding Payment				
2021   SysTEM   (\$22,375.00)   This adjustment offsets the original system-generated Material Payment Estimate   Extra   Estimate   Extra   Estimate   E						3		SYSTEM	(\$22,375.00)	Estimate Exception 6 on the current Payment Estimate.				
2021   5						4		SYSTEM	\$22,375.00	Estimate Item Adjustment (0027) due to user schnod1 overridding Payment				
2021										4		SYSTEM	(\$22,375.00)	
2021   6								5		SYSTEM	\$22,375.00	Estimate Item Adjustment (0030) due to user schnod1 overridding Payment		
2021   Estimate Exception 10 on the current Payment Estimate   Exception 10 on the current Payment Estimate   Exception 10 on the current Payment Estimate   Exception 10 on the current Payment Estimate   Exception 10 on the current Payment Estimate   Exception 10 on the current Payment Estimate   Exception 10 on the current Payment Estimate   Exception 10 on the current Payment Estimate   Exception 10 on the current Payment Estimate   Exception 10 on the current Payment Estimate   Exception 10 on the current Payment Estimate   Exception 10 on the current Payment Estimate   Exception 10 on the current Payment Estimate   Exception 10 on the current Payment   Estimate   Exception 10 on the current Payment   Estimate   Exception 10 on the current Payment   Estimate   Exception 10 on the current Payment   Estimate   Exception 10 on the current Payment   Estimate   Exception 10 on the current Payment   Estimate   Exception 10 on the current Payment   Estimate   Exception 10 on the current Payment   Estimate   Exception 10 on the current Payment   Estimate   Exception 10 on the current Payment   Estimate   Exception 10 on the current Payment   Estimate   Exception 10 on the current Payment   Estimate   Exception 10 on the current Payment   Estimate   Exception 10 on the current Payment   Estimate   Exception 10 on the current Payment   Estimate   Exception 10 on the current Payment   Estimate   Exception 10 on the current Payment   Estimate   Exception 10 on the current Payment   Estimate   Exception 10 on the current Payment   Estimate   Exception 10 on the current Payment   Estimate   Exception 10 on the current Payment   Estimate   Exception 10 on the current Payment   Estimate   Exception 10 on the current Payment   Estimate   Exception 10 on the current Payment   Estimate   Exception 10 on the current Payment   Estimate   Exception 10 on the curr												5		SYSTEM
2021   7   Aug 16,   2021   8   \$22,375.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod 1 overridding Payment Estimate Exception 10 on the current Payment Estimate.   8   \$22,375.00   \$2021   \$2021   \$2021   \$2021   \$2021   \$2021   \$2021   \$2021   \$2021   \$2021   \$2021   \$2021   \$2021   \$2021   \$2020   \$2021   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020   \$2020						6		SYSTEM	\$22,375.00	Estimate Item Adjustment (0022) due to user schnod1 overridding Payment				
2021   Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate.					7	7	6		SYSTEM	(\$22,375.00)				
2021   8   Sep 2, 2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   202							7		SYSTEM	\$22,375.00	Estimate Item Adjustment (0014) due to user schnod1 overridding Payment			
Sep 16,   SYSTEM   S22,375.00								7		SYSTEM	(\$22,375.00)			
2021   9   Sep 16, SYSTEM   \$22,375.00   This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0011) due to user schood 1 overridding Payment Estimate Exception 14 on the current Payment Estimate.   9   Sep 16, SYSTEM   \$0.00						8		SYSTEM	\$22,375.00	Estimate Item Adjustment (0012) due to user schnod1 overridding Payment				
Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  9 Sep 16, 2021 \$0.00    Total \$0.00						8		SYSTEM	(\$22,375.00)					
1430 - Total   \$0.00						9		SYSTEM	\$22,375.00	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment				
Total   \$0.00						9		SYSTEM	(\$22,375.00)					
Material - Total   \$0.00					- Total				\$0.0 <u>0</u>					
1460 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN  - Total  -				Material - To	tal				\$0.00					
Stockpile 2021 (\$18,303.54)  Construction Stockpile - Total (\$18,303.54)  Construction Stockpile - Total (\$18,303.54)  Construction Stockpile STMI - Total \$18,303.54  Material 15 Dec 16, 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, SYSTEM (\$29,375.00)  16 Jan 3, SYSTEM \$29,375.00 This adjustment offsets the original system-generated Material Payment Estimate.		1430 -	Total						\$0.00					
Construction Stockpile - Total (\$18,303.54)  Construction Stockpile STMI 2 Jun 2, 2021 SYSTEM \$18,303.54 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI		1460	8 FT. POSTS, 6			15		SYSTEM	(\$18,303.54)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Construction Stockpile STMI 2 Jun 2, 2021 \$18,303.54 Payment Estimate Item Adjustment generated Stockpile Transaction  **Total**  Construction Stockpile STMI - Total \$18,303.54  Material**    15			1 1 3 IN		- Total				(\$18,303.54)					
Stockpile STMI  - Total  \$18,303.54  Construction Stockpile STMI - Total  \$18,303.54  Material    15				Construction	Stockpile - 1	Γotal			(\$18,303.54)					
Construction Stockpile STMI - Total \$18,303.54  Material 15 Dec 16, 2021 \$29,375.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  15 Dec 16, 2021 (\$29,375.00)  16 Jan 3, SYSTEM \$29,375.00 This adjustment offsets the original system-generated Material Payment				Stockpile		2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction				
Material    15   Dec 16, 2021   \$29,375.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod 1 overridding Payment Estimate Exception 12 on the current Payment Estimate.    15   Dec 16, 2021   \$YSTEM   \$29,375.00														
2021 Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  15 Dec 16, 2021 (\$29,375.00)  16 Jan 3, SYSTEM \$29,375.00 This adjustment offsets the original system-generated Material Payment					Stockpile S									
2021  16 Jan 3, SYSTEM \$29,375.00 This adjustment offsets the original system-generated Material Payment				Material		15		SYSTEM	\$29,375.00	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment				
						15		SYSTEM	(\$29,375.00)					
						16		SYSTEM	\$29,375.00					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1460	MGS GUARDRAIL,	Material						Estimate Exception 12 on the current Payment Estimate.
		8 FT. POSTS, 6 FT 3 IN			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 - To					\$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	Stockpile - 1	「otal			(\$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 S	ГМI - 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)	
					17		SYSTEM SYSTEM	(\$1,286.25) \$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.
						2022 Feb 2,			Estimate Item Adjustment (0040) due to user schnod1 overridding Payment
					18	2022 Feb 2, 2022 Feb 2,	SYSTEM	\$2,572.50	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment
					18	2022 Feb 2, 2022 Feb 2, 2022 Feb 16,	SYSTEM SYSTEM	\$2,572.50 (\$2,572.50)	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user scarpm1 overridding Payment
					18 18 19	2022 Feb 2, 2022 Feb 2, 2022 Feb 16, 2022	SYSTEM SYSTEM	\$2,572.50 (\$2,572.50) \$2,572.50	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user scarpm1 overridding Payment
					18 18 19	2022 Feb 2, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM	\$2,572.50 (\$2,572.50) \$2,572.50 (\$2,572.50)	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment
					18 18 19 19 20	2022 Feb 2, 2022 Feb 2, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,572.50 (\$2,572.50) \$2,572.50 (\$2,572.50) \$2,572.50	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment
					18 18 19 19 20 20	2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,572.50 (\$2,572.50) \$2,572.50 (\$2,572.50) \$2,572.50 (\$2,572.50)	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment
					18 19 19 20 20 21	2022 Feb 2, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,572.50 (\$2,572.50) \$2,572.50 (\$2,572.50) \$2,572.50 (\$2,572.50) \$2,572.50	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment
					18 18 19 19 20 20 21	2022 Feb 2, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 15, 2022 Mar 15, 2022 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,572.50 (\$2,572.50) \$2,572.50 (\$2,572.50) \$2,572.50 (\$2,572.50) \$2,572.50	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
				- Total	18 18 19 19 20 20 21 21 22	2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 15, 2022 Mar 15, 2022 Apr 1, 2022 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,572.50 (\$2,572.50) \$2,572.50 (\$2,572.50) \$2,572.50 (\$2,572.50) \$2,572.50 (\$2,572.50)	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
			Material - To		18 18 19 19 20 20 21 21 22	2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 15, 2022 Mar 15, 2022 Apr 1, 2022 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,572.50 (\$2,572.50) \$2,572.50 (\$2,572.50) \$2,572.50 (\$2,572.50) \$2,572.50 (\$2,572.50) \$2,572.50	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.



Apr 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278 - Total								\$46,258.94	
Overall - Total									