

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

Pay Estimate Created Date: May 2, 2022

	Progress Estimate Number 24		te Number Contract ID Prime Contractor  Contract ID Prime Contractor  Contract ID Prime Contractor  Contract ID Prime Contractor  Contract ID Prime Contract				\$4,357,163.79 \$133,761.64 \$4,490,925.43	
Approval Date							By User	
May 2, 2022		Gene	erated and App	roved (and should b	e considered Dra	aft) at the Project Office Level by	scarpm1	
May 2, 2022		Reviewe	d and Approve	d (and should be con	sidered Draft) at	t the Resident Engineer Level by	warrem1	
May 3, 2022	Reviewed and Approved at the Central Office Controllers Office Level by						ramses1	
Original Comp	letion Date	Current Completi	on Date	Actual Completi	on Date	% of Current Contract Amou	ınt Complete	
December	1, 2021	December 1, 2	.021			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. 24											
		This Estimate	Previous	To Date							
210219-C04											
	Total Posted Items Pay	\$0.00	\$4,491,529.67	\$4,491,529.67							
	Gross Item Adjustments	\$0.00	\$100,042.02	\$100,042.02							
	Incentive	\$0.00	\$0.00	\$0.00							
	Disincentive	\$0.00	\$0.00	\$0.00							
	Liquidated Damage	\$0.00	\$0.00	\$0.00							
	Other Contract Adjustments	\$0.00	(\$1,244.86)	(\$1,244.86)							
	,		\$4,590,326.83	\$4,590,326.83							
<b>Contract Total Pay</b>	yable This Estimate:	\$0.00									

#### Items Paid This Estimate Period

No Data Available

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contrac

		tments Exist on Contract						
Line Item A	<u>Adjustr</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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\$65.00 \$3,250.00

\$1,286.25 (\$2,572.50)

\$1,286.25 \$2,572.50

\$0.00



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

Pay Estimate Created Date: May 2, 2022

1330

5104

5104

**Total** 

18 IN. PIPE GROUP C

18 IN. OR ALLOWED

18 IN. OR ALLOWED

SUBSTITUTE GROUP A FLARED END SECTION

SUBSTITUTE GROUP A FLARED END SECTION

Material

Material

Material

Prog	ress E	stimate Number 24	Contract ID 210219-C04 Prime Contractor Ideker, Inc.			Pay Period Start Pay Period End	April 16, 2022 May 1, 2022	Net Change	al Contract Amount \$4,357,1 ange Order Amount \$133,76 tt Contract Amount \$4,490,9		
Project Number	Line No.						Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J4P3275		SUBSTITUTE FLARED END									
	0600	18 IN. OR A SUBSTITUTE FLARED END	GROUP C	Material		generated Ma Adjustmen overridding Pa	nt offsets the orig terial Payment E t (0007) due to u yment Estimate I ne current Payme	stimate Item ser scarpm1 Exception 13	2	\$606.00	\$1,212.00
	0930	ASSEMBLY 240/120 VOLT		Material					-1	\$5,434.00	(\$5,434.00)
	0930 POWEF ASSEMBLY 240/120 VOLT			Material		generated Ma Adjustmen overridding Pa	nt offsets the origiterial Payment E t (0008) due to u yment Estimate I ne current Payme	stimate Item ser scarpm1 Exception 14	1	\$5,434.00	\$5,434.00
	0970	BREAKAWAY AS (PERFORATED STE		Material					-6	\$225.00	(\$1,350.00)
	0970	BREAKAWAY A: (PERFORATED STE		Material		generated Ma Adjustmen overridding Pa	nt offsets the origiterial Payment E t (0009) due to u yment Estimate I ne current Payme	stimate Item ser scarpm1 Exception 15	6	\$225.00	\$1,350.00
	5005	CURB AND GUTTE	R TYPE B	Material					-62	\$25.12	(\$1,557.44)
	5005	CURB AND GUTTER TYPE B Material This adjustment offsets the original systet generated Material Payment Estimate Ite Adjustment (0010) due to user scarpr overridding Payment Estimate Exception 6 the current Payment Estima				stimate Item ser scarpm1 ception 6 on	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		generated Ma Adjustmen overridding Payr	nt offsets the origiterial Payment E t (0001) due to unent Estimate Ex ne current Payme	stimate Item ser scarpm1 ception 8 on	50	\$54.00	\$2,700.00
	1330	18 IN. PIPE	GROUP C	Material					-50	\$65.00	(\$3,250.00)

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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.

This adjustment offsets the original systemgenerated Material Payment Estimate Item Adjustment (0003) due to user scarpm1

overridding Payment Estimate Exception 11 on the current Payment Estimate.



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

					Co	ontract 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	pur					
J4S3278	FAS S302(80)	Resurface	45	PLATTE	from Route 92 to Route 45						
Γotals by .	als by Job Numbers										
J4P3275		d Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	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				
			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		d Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$1,084,341.87 \$46,258.94 <b>\$1,130,600.81</b>	To Date \$1,084,341.87 \$46,258.94 \$1,130,600.81				
	Liquid	tive centive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$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	0001 0430 6175011B RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED		7,200.00	221.00	7,421.00	LF	7,421.00	\$13.00	\$96,473.00	
		0001 0440 6175020A RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION			5.00	0.00	5.00	EA	5.00	\$400.00	\$2,000.00	
		0001	0450	6181000	TRANSITION  MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$343,077.28	\$0.00
		0001	0451	6181000	MOBILIZATION	0.00	1.00	1.00	LS		\$318,927.28	\$318,927.28
		5001	5 70 1	3.31000		0.00	1.00	1.00	LU	1.00	JO. J, JZ 1 . ZO	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.

Contract .CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
219-C04	J4P3275	0001	0460	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.00
		0001	0470	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	48.00	-17.00	31.00	EA	31.00	\$50.00	\$1,550.00
		0001	0480	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	13,131.00	-13,131.00	0.00	LF	0.00	\$1.00	\$0.0
		0001	0490	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	24,834.00	-24,834.00	0.00	LF	0.00	\$1.00	\$0.0
		0001	0500	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,679.00	-110.00	5,569.00	LF	5,569.00	\$0.15	\$835.3
		0001	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,125.00	-226.00	7,899.00	LF	7,899.00	\$0.18	\$1,421.8
		0001	0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	2,107.00	61.00	2,168.00	LF	2,168.00	\$0.18	\$390.2
		0001	0530	6205906A	MARKING PAINT, TYPE L BEADS  12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	432.00	43.00	475.00	LF	475.00	\$3.00	\$1,425.0
		0001	0540	6207001	MARKING PAINT, TYPE L BEADS PAVEMENT MARKING REMOVAL	32,031.00	5,947.00	37,978.00	LF	37,978.00	\$0.25	\$9,494.5
		0001	0550	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,205.00	-563.00	642.00	SQYD	642.00	\$3.35	\$2,150.
		0001	0560	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.
		0001	0570	7250418	18 IN. PIPE GROUP C	35.00	-21.00	14.00	LF	14.00	\$100.00	\$1,400.
		0001	0580	7261018	18 IN, PIPE GROUP A	74.00	0.00	74.00	LF	74.00	\$73.00	\$5.402.
		0001	0590	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$606.00	\$1,212.
			0600	7320818A	SECTION  18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	4.00	-2.00	2.00	EA	2.00	\$606.00	
		0001			SECTION							\$1,212.
		0001	0610	8051000A	SEEDING - COOL SEASON GRASSES	7.40	0.00	7.40	ACRE	7.40	\$1,605.00	\$11,877.
		0001	0620	8061003	SEDIMENT TRAP EXCAVATION	191.00	-191.00	0.00	CUYD	0.00	\$8.45	\$0.
		0001	0630	8061004	SEDIMENT TRAP ROCK	51.00	-51.00	0.00	CUYD	0.00	\$90.00	\$0.
		0001	0640	8061005	ROCK DITCH CHECK	63.00	168.00	231.00	LF	231.00	\$40.00	\$9,240
		0001	0650	8061006	ALTERNATE DITCH CHECK	189.00	0.00	189.00	LF	189.00	\$13.00	\$2,457
		0001	0660	8061016	SEDIMENT REMOVAL	105.00	-105.00	0.00	CUYD	0.00	\$13.00	\$0.
		0001	0670	8061017	TEMPORARY SEEDING	0.70	2.30	3.00	ACRE	3.00	\$1,605.00	\$4,815.
		0001	0680	8061019	SILT FENCE	5,955.00	-1,076.00	4,879.00	LF	4,879.00	\$3.00	\$14,637
		0001	0690	8064134	TYPE 1D EROSION CONTROL BLANKET	8,624.00	0.00	8,624.00	SQYD	8,624.00	\$1.46	\$12,591
		0001	0700	8064135	TYPE 2A EROSION CONTROL BLANKET	2,123.00	0.00	2,123.00	SQYD	2,123.00	\$1.39	\$2,950
		0001	0710	8064137	TYPE 2C EROSION CONTROL BLANKET	14,850.00	0.00	14,850.00	SQYD	14,850.00	\$1.39	\$20,641
		0001	0720	8064138	TYPE 2D EROSION CONTROL BLANKET	9,964.00	0.00	9,964.00	SQYD	9,964.00	\$1.46	\$14,547
		0010	0730	6061060	MGS GUARDRAIL	1,238.00	-103.00	1,135.00	LF	1,135.00	\$21.00	\$23,835
		0010	0740	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,113.00	-113.00	2,000.00	LF	2,000.00	\$25.00	\$50,000
		0010	0750	6061080	MGS END ANCHOR	2.00	-1.00	1.00	EA	1.00	\$800.00	\$800
		0010	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	-1.00	8.00	EA	8.00	\$2,433.00	\$19,464
		0020	0770	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7.00	0.00	7.00	EA	7.00	\$1,793.00	\$12,551
		0020	0780	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	3.00	0.00	3.00	EA	3.00	\$2,987.50	\$8,962
		0020	0790	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10.00	0.00	10.00	EA	10.00	\$852.50	\$8,525
		0020	0800	9011311	LUMINAIRE, LED-A	7.00	0.00	7.00	EA	7.00	\$473.00	\$3,311
		0020	0810	9011312	LUMINAIRE, LED-B	3.00	0.00	3.00	EA	3.00	\$205.00	\$615
		0020	0820	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$7,838.00	\$7,838
		0020	0830	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	100.00	0.00	100.00	LF	100.00	\$13.56	\$1,356
		0020	0840	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	190.00	0.00	190.00	LF	190.00	\$15.00	\$2,850
		0020	0850	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	20.00	\$15.52	\$310
		0020	0860	9015010	TRENCHING TYPE I	92.00	0.00	92.00	LF	92.00	\$10.05	\$924
		0020	0870	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$513.40	\$2,053
		0020	0880	9017002	CABLE, 2 AWG 1 CONDUCTOR	330.00	0.00	330.00	LF	330.00	\$3.30	\$1,089
		0020	0890	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	990.00	0.00	990.00	LF	990.00	\$1.76	\$1,742.
		0020	0900	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	2,300.00	0.00	2,300.00	LF	2,300.00	\$3.27	\$7,521.

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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.

ract Proj ITRACT No	oject Catego	ry Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
C04 J4P3	3275 0020	0910	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	7.00	\$970.00	\$6,790.00
	0020	0920	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	3.00	\$970.00	\$2,910.00
	0020	0930	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE,	1.00	0.00	1.00	EA	1.00	\$5,434.00	\$5,434.00
	0040	0940	9031010	LIGHTING ONLY CONCRETE FOOTINGS, EMBEDDED	0.40	2.40	2.80	CUYD	2.80	\$1,650.00	\$4,620.00
	0040	0950	9031210	STRUCTURAL STEEL POSTS	190.00	0.00	190.00	LB	190.00	\$4.00	\$760.00
	0040	0960	9031220	PIPE POSTS	692.00	0.00	692.00	LB	692.00	\$5.00	\$3,460.00
	0040	0970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	6.00	0.00	6.00	EA	6.00	\$225.00	\$1,350.00
	0040	0980	9031270A	TUBE) 2 IN. PSST POST - 12 GA.	277.00	0.00	277.00	LF	277.00	\$11.00	\$3,047.00
	0040	0990	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	48.00	0.00	48.00	LF	48.00	\$19.00	\$912.00
	0040	1000	9031272	2.25 IN. PSST POST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$11.00	\$396.00
	0040	1010	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	18.00	\$47.00	\$846.00
	0040	1020	9031280	2.5 IN. PSST POST - 12 GA.	227.00	0.00	227.00	LF	227.00	\$12.00	\$2,724.00
	0040	1030	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	42.00	0.00	42.00	LF	42.00	\$51.00	\$2,142.00
	0040	1040	9035004A	SH-FLAT SHEET	313.00	0.00	313.00	SQFT	313.00	\$20.00	\$6,260.00
	0040	1050	9035011A	ST-STRUCTURAL	66.00	0.00	66.00	SQFT	66.00	\$23.00	\$1.518.00
	0040	1060	9035069A	SHF-FLAT SHEET FLUORESCENT	75.00	0.00	75.00	SQFT	75.00	\$23.00	\$1,725.00
	0040	1070	9039902	MISC.EACH	10.00	0.00	10.00	EA	10.00	\$50.00	\$500.00
	0040	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$24,150.00	\$24,150.00
	0001	5002	6191000	PAVEMENT EDGE TREATMENT	0.00	370.00	370.00	LF	370.00	\$7.10	\$2,627.00
	0001	5002	6139901	MISC.CONCRETE PATCH FOR STORM SEWER CROSSING	0.00	1.00	1.00	LS	1.00	\$3,349.50	\$3,349.50
		5004	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	42,447.00	42,447.00	LF	42,447.00	\$0.85	\$36,079.95
	0001	5005	6091052	CURB AND GUTTER TYPE B	0.00	62.00	62.00	LF	62.00	\$25.12	\$1,557.44
	0001	5006	2031000	CLASS A EXCAVATION	0.00	1,891.40	1,891.40	CUYD	1,891.40	\$16.80	\$31,775.52
	0001	5007	7309901	MISC.6 IN. SOLID PVC PIPE	0.00	1.00	1.00	LS	1.00	\$4,475.25	\$4,475.25
		5008	7269902	MISC.15 IN. CLASS V RCP AND 2 END SECTION	0.00	1.00	1.00	EA	1.00	\$3,360.00	\$3,360.00
Proje	0001			Pate as of Report Generated Date	0.00	1.00	1.00	LA	1.00	ψ3,300.00	\$3,407,187.77
	3278 0001	1080	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,904.00	\$2,904.00
	0001	1090	2031000	CLASS A EXCAVATION	120.00	0.00	120.00	CUYD	120.00	\$88.00	\$10,560.00
	0001	1100	2035500	EMBANKMENT IN PLACE	370.00	-370.00	0.00	CUYD	0.00	\$48.00	\$0.00
	0001	1110	2063000	CLASS 3 EXCAVATION	24.00	0.00	24.00	CUYD	24.00	\$12.00	\$288.00
	0001	1120	3101002	GRAVEL (A)	396.00	-278.00	118.00	TONS	118.00	\$87.92	\$10,374.56
	0001	1130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	124.30	0.00	124.30	TONS	124.30	\$87.19	\$10,837.72
	0001	1140	4071005	TACK COAT	93.00	0.00	93.00	GAL	93.00	\$2.50	\$232.50
	0001	1150	6083003	3 IN. CONCRETE MEDIAN STRIP	11.30	0.00	11.30	SQYD	11.30	\$298.60	\$3,374.18
	0001	1160	6161005	CONSTRUCTION SIGNS	393.00	22.00	415.00	SQFT	415.00	\$4.00	\$1,660.00
	0001	1170	6161009	FLAG ASSEMBLY	5.00	-3.00	2.00	EA	2.00	\$25.00	\$50.00
	0001	1180	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	7.00	-7.00	0.00	EA	0.00	\$1.00	\$0.00
	0001	1190	6161025	CHANNELIZER (TRIM LINE)	93.00	0.00	93.00	EA	93.00	\$1.00	\$93.00
	0001	1200	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	17.00	5.00	22.00	EA	22.00	\$75.00	\$1,650.00
	0001		6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
	0001	1210				0.00	1.00	LS	1.00	\$12,551.00	\$12,551.00
		1210	6181000	MOBILIZATION	1.00	0.00					
	0001		6181000 6200033		1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
	0001	1220		MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER			1.00	EA LF	1.00	\$800.00 \$0.10	
	0001 0001	1220 1230	6200033 6206000C 6206001C	MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	1.00	0.00					\$800.00 \$2,273.40 \$737.70

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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 m.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)	871.00	0.00	871.00	SQYD	871.00	\$13.65	\$11,889.15
		0001	1290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	295.00	0.00	295.00	SQYD	295.00	\$16.19	\$4,776.05
		0001	1300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	213.30	0.00	213.30	STA	213.30	\$49.70	\$10,601.01
		0001	1310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	1320	7250412	12 IN. PIPE GROUP C	50.00	0.00	50.00	LF	50.00	\$54.00	\$2,700.00
		0001	1330	7250418	18 IN. PIPE GROUP C	50.00	0.00	50.00	LF	50.00	\$65.00	\$3,250.00
		0001	1340	8051000A	SEEDING - COOL SEASON GRASSES	0.50	-0.30	0.20	ACRE	0.20	\$5,940.00	\$1,188.00
		0001	1350	8061005	ROCK DITCH CHECK	98.00	-14.00	84.00	LF	84.00	\$40.00	\$3,360.00
		0001	1360	8061016	SEDIMENT REMOVAL	21.00	-21.00	0.00	CUYD	0.00	\$13.00	\$0.00
		0001	1370	8061019	SILT FENCE	792.00	-752.00	40.00	LF	40.00	\$4.70	\$188.00
		0001	1380	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.10	\$1,650.00	\$165.00
		0001	1390	9031220	PIPE POSTS	70.00	0.00	70.00	LB	70.00	\$5.00	\$350.00
		0002	1400	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,419.50	399.90	5,819.40	TONS	5,819.40	\$59.61	\$346,894.43
		0002	1410	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	8,564.20	-1,045.40	7,518.80	TONS	7,518.80	\$56.21	\$422,631.75
		0002	1420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,280.50	87.00	2,367.50	TONS	2,367.50	\$58.85	\$139,327.38
		0002	1430	4071005	TACK COAT	17,393.00	-8,443.00	8,950.00	GAL	8,950.00	\$2.50	\$22,375.00
		0010	1460	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,175.00	0.00	1,175.00	LF	1,175.00	\$25.00	\$29,375.00
		0010	1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,433.00	\$4,866.00
		0001	5101	7261018	18 IN. PIPE GROUP A	0.00	57.00	57.00	LF	57.00	\$137.55	\$7,840.35
		0001	5102	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,921.50	\$1,921.50
		0001	5103	4019901	MISC.PATCHING	0.00	1.00	1.00	LS	1.00	\$1,273.18	\$1,273.18
		0001	5104	7320618A	18 IN, OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$1,286.25	\$2,572.50
	Project J	1S3278 - To	otal Value	Posted to D	late as of Report Generated Date							\$1,084,341.85
219-C04 Over	rall - Total	Value Post	ted to Da	e 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)	
					10	Oct 1, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$787,420.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3275	0040	EMBANKMENT IN PLACE	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 35651.000; Overrun Quantity Balance 5775.00.													
					7	Aug 16, 2021	SYSTEM	(\$116,533.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.17890' is applied (if non-zero).													
					7	Aug 16, 2021	schnod1	(\$74,400.00)	Overrun withheld for estimate 0007.													
					7	Aug 16, 2021	SYSTEM	(\$75,181.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					7	Aug 16, 2021	SYSTEM	\$75,181.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 39371.000; Overrun Quantity Balance 9495.00.													
				7	Aug 16, 2021	SYSTEM	\$116,533.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 39371.000; Overrun Quantity Balance 9495.00.														
					8	Sep 2, 2021	schnod1	\$189,900.00	Quantity updated on CO 3, overrun negative adjustments are being paid back. \$189,900													
				Overrun - 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													
			Price FUEL -	Total				\$7,159.07														
	0040 -	Total						\$7,159.07														
	0050	COMPACTING EMBANKMENT	Material		6	Aug 2, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
						6	Aug 2, 2021	SYSTEM	(\$1,678.00)													
					7	Aug 16, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					7	Aug 16, 2021	SYSTEM	(\$1,678.00)														
																	8	Sep 2, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
											8	Sep 2, 2021	SYSTEM	(\$1,678.00)								
					9	Sep 16, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					9	Sep 16, 2021	SYSTEM	(\$1,678.00)														
											1							10	Oct 1, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
											10	Oct 1, 2021	SYSTEM	(\$1,678.00)								
					11	Oct 18, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					11	Oct 18, 2021	SYSTEM	(\$1,678.00)														
				12	Nov 2, 2021	SYSTEM	\$6,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3275	0050	COMPACTING EMBANKMENT	Material		12	Nov 2, 2021	SYSTEM	(\$6,882.00)			
					13	Nov 16, 2021	SYSTEM	\$6,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					13	Nov 16, 2021	SYSTEM	(\$6,882.00)			
					14	Dec 2, 2021	SYSTEM	\$13,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					14	Dec 2, 2021	SYSTEM	(\$13,516.00)			
					15	Dec 16, 2021	SYSTEM	\$13,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					15	Dec 16, 2021	SYSTEM	(\$13,516.00)			
					16	Jan 3, 2022	SYSTEM	\$13,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
							16	Jan 3, 2022	SYSTEM	(\$13,516.00)	
					17	Jan 18, 2022	SYSTEM	\$13,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					17	Jan 18, 2022	SYSTEM	(\$13,516.00)			
					18	Feb 2, 2022	SYSTEM	\$13,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					18	Feb 2, 2022	SYSTEM	(\$13,516.00)			
					19	Feb 16, 2022	SYSTEM	\$13,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					19	Feb 16, 2022	SYSTEM	(\$13,516.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0050 -	Total						\$0.00			
	0070	LINEAR GRADING CLASS 1	Overrun	Overrun	4	Jul 1, 2021	SYSTEM	(\$1,650.00)			
					9	Sep 16, 2021	SYSTEM	(\$1,100.00)			
					14	2021		(\$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		Material		8	Sep 2, 2021	SYSTEM	\$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
				8	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
									1	14	Dec 2, 2021	SYSTEM	(\$68,229.00)							
				15	Dec 16, 2021	SYSTEM	\$68,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
				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						4		SYSTEM	\$347.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
12							8		SYSTEM	\$47.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
13													10		SYSTEM	\$7.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
2021 14 Dec 2, SYSTEM \$106.94 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 19 Feb 16, SYSTEM \$38.92 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 19 Feb 16, SYSTEM \$580.88    Price FUEL - Total								12		SYSTEM	\$34.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
18										13		SYSTEM	\$9.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
2022   19							14		SYSTEM	\$106.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
1202   \$580.88   Price FUEL - Total   \$580.88   \$580.8						18		SYSTEM	\$38.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
Price FUEL - Total   S580.88   S680.88   S68						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 SYSTEM \$83,939.42  13 Oct 18, SYSTEM \$83,939.42			THICK)								7		SYSTEM	(\$5,463.85)										
9 Sep 16, 2021 SYSTEM \$47,591.42 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  9 Sep 16, 2021 SYSTEM (\$47,591.42)  10 Oct 1, 2021 SYSTEM \$83,939.42 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  10 Oct 1, 2021 SYSTEM (\$83,939.42)  11 Oct 18, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  11 Oct 18, SYSTEM \$83,939.42 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		8		SYSTEM	\$47,591.42	Estimate Item Adjustment (0024) due to user schnod1 overridding Payment		
Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  9						8		SYSTEM	(\$47,591.42)															
2021  10 Oct 1, 2021  SYSTEM \$83,939.42  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  10 Oct 1, 2021  SYSTEM (\$83,939.42)  11 Oct 18, 2021  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					5	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)																						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)														



MPSP77   Page	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			THICK)			12		SYSTEM	(\$83,939.42)																		
14   Doz 2						13		SYSTEM	\$159,267.15	Estimate Item Adjustment (0010) due to user schnod1 overridding Payment																	
2021   Edwards from Adjustment (D0T) due to user woodsply oversiding Payment Edwards (2014) as the content						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)																		
15						15		SYSTEM	\$159,267.15	Estimate Item Adjustment (0013) due to user schnod1 overridding Payment																	
16						15		SYSTEM	(\$159,267.15)																		
17						16	Jan 3,	SYSTEM	\$159,267.15	Estimate Item Adjustment (0016) due to user schnod1 overridding Payment																	
2022   Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Index Adjustment Type applied is FUEL 2021						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 schoold overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0018) due to user scarpent overridding Payment Estimate Item Adjustment (0018) due to user scarpent overridding Payment Estimate Item Adjustment (0018) due to user scarpent overridding Payment Estimate Item Adjustment (0018) due to user scarpent overridding Payment Estimate Item Adjustment (0018) due to user scarpent overridding Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment Type applied is FUEL 2021							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 Estimate Exception 4 on the current Payment Estimate.						18		SYSTEM	(\$159,267.15)																		
Naterial - Total   So.00						19		SYSTEM	\$159,267.15	Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment																	
Material - Total   S0.00						19		SYSTEM	(\$159,267.15)																		
Price FUEL					- Total				\$0.00																		
2021				Material - To	al				\$0.00																		
2021   10				Price FUEL		7		SYSTEM	\$64.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
2021  13 Nov 16, SYSTEM \$1,219.47 Reference Item Price Adjustment Index Adjustment Type applied is FUEL  - Total  Price FUEL - Total  S2,149.19  Price FUEL - Total  \$2,149.19  0130 - Total  TYPE A2 SHOULDER  Material  8 Sep 2, SYSTEM \$22,488.09 Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  8 Sep 2, SYSTEM \$22,488.09  9 Sep 16, 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  - Total  System \$22,488.09  This adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate.						8		SYSTEM	\$499.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
- Total  - T						10		SYSTEM	\$365.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
O130 - Total  TYPE A2 SHOULDER  Material  Sep 2, 2021  Sep 16, 2021  Sep						13		SYSTEM	\$1,219.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
O130 - Total  TYPE A2 SHOULDER  Material  Sep 2, 2021  System \$22,488.09 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  Sep 2, 2021  System \$22,488.09  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 Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  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.  Sep 16, 2021  System \$22,488.09  Sep 16, 2021  System \$22,488.09					- Total				\$2,149.19																		
TYPE A2 SHOULDER  Material  8 Sep 2, 2021  8 Sep 2, 2021  1 SYSTEM \$22,488.09 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  8 Sep 2, 2021  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 Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  9 Sep 16, 2021  SYSTEM \$22,488.09  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.				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.  9 Sep 16, 2021  SySTEM \$22,488.09  - Total  \$0.00		0130 -	Total						\$2,149.19																		
9 Sep 16, 2021 SYSTEM \$22,488.09 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  9 Sep 16, 2021 SYSTEM (\$22,488.09)  - Total \$0.00		0140	40 TYPE A2	Material																		8	8		SYSTEM	\$22,488.09	Estimate Item Adjustment (0025) due to user schnod1 overridding Payment
2021 Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  9 Sep 16, 2021 \$\frac{1}{2021}\$ (\$22,488.09)  -Total \$0.00										8		SYSTEM	(\$22,488.09)														
- Total \$0.00			9	9		9	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 - To	al				\$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	Other	Est.	Created	Created	Amount	Remarks																						
			Туре	Adjustment Type	Number	Date	Ву																								
J4P3275	0150	MISC.	Material		19	Feb 16, 2022	SYSTEM	\$488,039.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					19	Feb 16, 2022	SYSTEM	(\$488,039.46)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
			Other Item Adjustment	ACAD	8	Sep 2, 2021	schnod1	\$3,693.73	2,683.9 SQYD of SP190 21-13																						
					8	Sep 2, 2021	schnod1	\$691.67	2,683.90 SQYD of SP125 21-14.																						
					10	Oct 1, 2021	schnod1	\$816.82	3,120 SQYD of 1.75" SP125 21-14 with 3.4% Virgin AC.																						
					10	Oct 1, 2021	schnod1	\$4,362.07	3,120 SQYD of 10.25" SP190 21-13 with 3.10% Virgin AC																						
					19	Feb 16, 2022	scarpm1	\$5,880.87	AC adjustment for Misc. Optional Pavement 3779.10 SQYD placed between 11/16/21 to 12/1/21. 1.75" of Mix ID SP125 21-14 = \$927.53 and 10.25" of Mix ID SP190 21-13 = \$4,953.34. Total of \$5,880.87																						
				ACAD - Tota	al			\$15,445.16																							
				FUEL	17	Jan 18, 2022	schnod1	\$363.69	Work done during first period, Estimate No. 0013. Fuel adjustment of \$363.69, for 672.00 SQYD. PCCP Option (Circular Roadway Portion)																						
						17	Jan 18, 2022	schnod1	\$185.72	Work done during first period, Estimate No. 007. Fuel adjustment of \$185.72, for 469.00 SQYD. PCCP Option (Circular Roadway Portion)																					
					17	Jan 18, 2022	schnod1	\$2.44	Work done during second period, Estimate No. 0014. Fuel adjustment of \$2.44, for 4.5 SQYD. Optional Pavement (PCCP Option)																						
					19	Feb 16, 2022	scarpm1	\$13,805.45	Fuel adjustment for Misc. Optional Pavement 2,683.9 SQYD placed between 8/16/21 to 9/1/21 was 12" asphalt at 1.98 tons/CY = 1,771.37 Tons = \$3,528.57																						
									Fuel adjustment for Misc. Optional Pavement 3,120.0 SQYD placed between 9/16/21 to 9/30/21 was 12" asphalt at 1.98 tons/CY = 2,059.2 Tons = \$3,486.64																						
										Fuel adjustment for Misc. Optional Pavement 3,779.1 SQYD placed between 11/16/21 to 12/1/21 was 12" asphalt at 1.98 tons/CY = 2,494.21 Tons = \$6,790.24																					
									Grand Total = \$13,805.45																						
				FUEL - Tota	ıl			\$14,357.30																							
			Other Item A	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							6				6	Aug 2, 2021	SYSTEM	\$125,903.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
											7	6 7 7	7	7			,	6	6	Aug 2, 2021	SYSTEM	(\$125,903.01)									
																						7	7	7				7	Aug 16, 2021	SYSTEM	\$125,903.01
				7	7	7	7	7	7						7	Aug 16, 2021	SYSTEM	(\$125,903.01)													
					8	Sep 2, 2021	SYSTEM	\$131,666.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
				8	Sep 2, 2021	SYSTEM	(\$131,666.54)																								
					9	Sep 16,	SYSTEM	\$131,666.54	This adjustment offsets the original system-generated Material Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0160	MISC.	Material			2021			Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$131,666.54)	
					10	Oct 1, 2021	SYSTEM	\$134,515.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$134,515.54)	
					11	Oct 18, 2021	SYSTEM	\$134,515.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$134,515.54)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Other Item Adjustment	ACAD	10	Oct 1, 2021	schnod1	\$26.18	100 SQYD of 1.75" SP125 21-14 with 3.4% Virgin AC.	
					10	Oct 1, 2021	schnod1	\$85.25	100.0 SQYD of 6.25" SP190 21-13 with 3.1% Virgin AC.
					19	Feb 16, 2022	scarpm1	\$4,144.26	AC adjustment for Misc. Optional Pavement 4,897.0 SQYD placed between 6/16/21 to 6/30/21. 1.75" of Mix ID SP125 21-14 = \$921.46 and 6.25" of Mix ID SP190 21-13 = \$3,000.56. Total of \$3922.02
									AC adjustment for Misc. Optional Pavement 202.3 SQYD placed between 8/16/21 to 9/1/21. 1.75" of Mix ID SP125 21-14 = \$52.13 and 6.25" of Mix ID SP190 21-13 = \$169.77. Total of \$221.90
									AC adjustment for Misc. Optional Pavement placed between 9/16/21 to 9/30/21 actual was 100.3 SQYD vs paid 100.0 SQYD this adjustment is to pay the difference of 0.3 SQYD. 1.75" of Mix ID SP125 21-14 = \$0.08 and 6.25" of Mix ID SP190 21-13 = \$0.26. Total of \$0.34
									Grand Total = \$4,144.26
				ACAD - Tota	al			\$4,255.69	
				FUEL	19	Feb 16, 2022	scarpm1	\$3,828.80	Fuel adjustment for Misc. Optional Pavement 4,897 SQYD placed between 6/16/21 to 6/30/21 was 8" asphalt at 1.98 tons/CY = 2154.68 Tons = \$3,576.77
									Fuel adjustment for Misc. Optional Pavement 202.3 SQYD placed between 8/16/21 to 9/1/21 was 8" asphalt at 1.98 tons/CY = 89.01 Tons = \$177.31
									Fuel adjustment for Misc. Optional Pavement 100.3 SQYD placed between 9/16/21 to 9/30/21 was 8" asphalt at 1.98 tons/CY = 44.13 Tons = \$74.72
									Grand Total = \$3,828.80
				FUEL - Tota	ıl			\$3,828.80	
				OVRN	10	Oct 1, 2021	schnod1	(\$2,849.00)	Overrun/material adjustment.
					14	Dec 2, 2021	woodwj1	\$2,849.00	Returning payment held o manual adjustment on October 1, 2021
				OVRN - Tot	al			\$0.00	
			Other Item A	djustment - T	otal			\$8,084.49	
			Overrun	Overrun	10	Oct 1, 2021	SYSTEM	\$2,849.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 4721.500; Overrun Quantity Balance 100.00.
					10	Oct 1, 2021	SYSTEM	(\$2,849.00)	
					11	Oct 18, 2021	SYSTEM	(\$2,849.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 18, 2021	SYSTEM	\$2,849.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 4721.500; Overrun Quantity Balance 100.00.
					12	Nov 2, 2021	SYSTEM	(\$2,849.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 2, 2021	SYSTEM	\$2,849.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
							SYSTEM	(\$2,849.00)	Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4P3275	0160	MISC.	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).											
					13	Nov 16, 2021	SYSTEM	\$2,849.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
					14	Dec 2, 2021	SYSTEM	(\$2,849.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					17	Jan 18, 2022	SYSTEM	\$2,849.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.49000 - 28.49000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - To	tal				\$0.00												
	0160 -	Total						\$8,084.49												
	0170	MISC.	Material		14	Dec 2, 2021	SYSTEM	\$39,655.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					14	Dec 2, 2021	SYSTEM	(\$39,655.85)												
					15	Dec 16, 2021	SYSTEM	\$52,038.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					15	Dec 16, 2021	SYSTEM	(\$52,038.15)												
					16	Jan 3, 2022	SYSTEM	\$52,038.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					16	Jan 3, 2022	SYSTEM	(\$52,038.15)												
					17	Jan 18, 2022	SYSTEM	\$52,038.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					17	Jan 18, 2022	SYSTEM	(\$52,038.15)												
				- Total				\$0.00												
			Material - To	ial - Total				\$0.00												
			Other Item Adjustment	FUEL	17	Jan 18, 2022	schnod1	\$65.86	Work done during first period, Estimate No. 0015. Fuel adjustment of \$65.86, for 137.20 SQYD.											
					17	Jan 18, 2022	schnod1	\$216.18	Work done during second period, Estimate No. 0014. Fuel adjustment of \$216.18, for 439.40 SQYD.											
				FUEL - Tota	ıl			\$282.04												
			Other Item A	Adjustment - Total				\$282.04												
	0170 -							\$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)												
														1	15	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)												
				11	16	Jan 3, 2022	SYSTEM	\$18,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					16	Jan 3, 2022	SYSTEM	(\$18,506.25)												
					17	Jan 18, 2022	SYSTEM	\$18,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3275	0180	WOVEN WIRE FENCE	Material		17	Jan 18, 2022	SYSTEM	(\$18,506.25)														
					18	Feb 2, 2022	SYSTEM	\$18,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					18	Feb 2, 2022	SYSTEM	(\$18,506.25)														
					19	Feb 16, 2022	SYSTEM	\$18,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					19	Feb 16, 2022	SYSTEM	(\$18,506.25)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0180 -	Total						\$0.00														
	0200	6 IN. CONCRETE MEDIAN STRIP	Material		14	Dec 2, 2021	SYSTEM	\$15,758.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					14	Dec 2, 2021	SYSTEM	(\$15,758.14)														
					15	Dec 16, 2021	SYSTEM	\$54,065.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					15	Dec 16, 2021	SYSTEM	(\$54,065.88)														
					16	Jan 3, 2022	SYSTEM	\$54,065.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
						16	Jan 3, 2022	SYSTEM	(\$54,065.88)													
					17	Jan 18, 2022	SYSTEM	\$54,065.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
								17	Jan 18, 2022	SYSTEM	(\$54,065.88)											
						18	Feb 2, 2022	SYSTEM	\$54,065.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					18	Feb 2, 2022	SYSTEM	(\$54,065.88)														
					19	Feb 16, 2022	SYSTEM	\$54,065.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					19	Feb 16, 2022	SYSTEM	(\$54,065.88)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0200 -	Total						\$0.00														
	0210	PAVED APPROACH, 8 IN.	Material	Material	Material	Material	Material	Material	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	0210 - Total  0230 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		14	Dec 2, 2021	SYSTEM	\$1,790.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
																	14	Dec 2, 2021	SYSTEM	(\$1,790.10)	,
					15	Dec 16, 2021	SYSTEM	\$1,790.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					15	Dec 16, 2021	SYSTEM	(\$1,790.10)													
				16	Jan 3, 2022	SYSTEM	\$1,790.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment 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					\$0.00																							
	0230 -	Total						\$0.00																							
	0240	CONCRETE GUTTER TYPE A	Material		8	Sep 2, 2021	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																						
															8	Sep 2, 2021	SYSTEM	(\$1,925.00)													
						9	Sep 16, 2021	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
													9	Sep 16, 2021	SYSTEM	(\$1,925.00)															
					10	Oct 1, 2021	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
					10	Oct 1, 2021	SYSTEM	(\$1,925.00)																							
					11	Oct 18, 2021	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					11	Oct 18, 2021	SYSTEM	(\$1,925.00)																							
					12	Nov 2, 2021	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
								12	Nov 2, 2021	SYSTEM	(\$1,925.00)																				
														13	Nov 16, 2021	SYSTEM	\$7,786.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
													13	Nov 16, 2021	SYSTEM	(\$7,786.62)															
											14	Dec 2, 2021	SYSTEM	\$12,849.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
																14	Dec 2, 2021	SYSTEM	(\$12,849.38)												
																				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 (\$12,849.38)																													
																											16	Jan 3, 2022	SYSTEM	\$12,849.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$12,849.38)																							
					17	Jan 18, 2022	SYSTEM	\$12,849.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4P3275	0240	CONCRETE	Material						Estimate Exception 34 on the current Payment Estimate.																			
		GUTTER TYPE A			17	Jan 18, 2022	SYSTEM	(\$12,849.38)																				
					18	Feb 2, 2022	SYSTEM	\$13,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					18	Feb 2, 2022	SYSTEM	(\$13,860.00)																				
					19	Feb 16, 2022	SYSTEM	\$13,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					19	Feb 16, 2022	SYSTEM	(\$13,860.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
			Overrun	Overrun	14	Dec 2, 2021	woodwj1	(\$625.63)	Manual adjustment that will be removed once the material exceptions are resolved																			
					14	Dec 2, 2021	SYSTEM	\$625.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 133.500; Overrun Quantity Balance 6.50.																			
					14	Dec 2, 2021	SYSTEM	(\$625.63)																				
										15	Dec 16, 2021	SYSTEM	(\$625.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
						15	Dec 16, 2021	SYSTEM	\$625.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 133.500; Overrun Quantity Balance 6.50.																		
							16	Jan 3, 2022	SYSTEM	(\$625.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					16	Jan 3, 2022	SYSTEM	\$625.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 95 on the current Payment Estimate. Material Insufficiency Quantity 133.500; Overrun Quantity Balance 6.50.																			
						17	Jan 18, 2022	SYSTEM	(\$625.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
						17	Jan 18, 2022	SYSTEM	\$625.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 133.500; Overrun Quantity Balance 6.50.																		
					18	Feb 2, 2022	schnod1	\$625.63	Payment for change order completion.																			
				Overrun - T	otal			\$0.00																				
			Overrun - To	tal				\$0.00																				
	0240 -	Total						\$0.00																				
	0250	CURB AND GUTTER TYPE A	Material	Material	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)																				
			1	1:			1:	1	15 15 16	15	Dec 16, 2021	SYSTEM	\$6,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
																								15	Dec 16, 2021	SYSTEM	(\$6,691.20)	
																						16	Jan 3, 2022	SYSTEM	\$6,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
														16	Jan 3, 2022	SYSTEM	(\$6,691.20)											
									17	Jan 18, 2022	SYSTEM	\$6,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					17	Jan 18, 2022	SYSTEM	(\$6,691.20)																				
						2022																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4P3275	0250	CURB AND GUTTER TYPE A	Material		18	Feb 2, 2022	SYSTEM	\$6,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					18	Feb 2, 2022	SYSTEM	(\$6,691.20)																		
					19	Feb 16, 2022	SYSTEM	\$6,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					19	Feb 16, 2022	SYSTEM	(\$6,691.20)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0250 -	Total						\$0.00																		
	0260	CURB AND GUTTER TYPE B	Material		8	Sep 2, 2021	SYSTEM	\$20,373.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					8	Sep 2, 2021	SYSTEM	(\$20,373.86)																		
					9	Sep 16, 2021	SYSTEM	\$20,373.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
						9	Sep 16, 2021	SYSTEM	(\$20,373.86)																	
																		10	Oct 1, 2021	SYSTEM	\$27,490.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
											10	Oct 1, 2021	SYSTEM	(\$27,490.06)												
					11	Oct 18, 2021	SYSTEM	\$27,490.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
								11	Oct 18, 2021	SYSTEM	(\$27,490.06)															
					12	Nov 2, 2021	SYSTEM	\$27,490.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					12	Nov 2, 2021	SYSTEM	(\$27,490.06)																		
					13	Nov 16, 2021	SYSTEM	\$27,490.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
							13	Nov 16, 2021	SYSTEM	(\$27,490.06)																
					14	Dec 2, 2021	SYSTEM	\$42,248.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																	
																				14	Dec 2, 2021	SYSTEM	(\$42,248.70)			
																		15	Dec 16, 2021	SYSTEM	\$42,248.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
							15	Dec 16, 2021	SYSTEM	(\$42,248.70)																
																						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.
																							1	1		16
						17	Jan 18, 2022	SYSTEM	\$42,248.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					17 Jan 18, 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 - To	tal				\$0.00																		
	0260 -	Total						\$0.00																		
	0270	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		14	Dec 2, 2021	SYSTEM	\$1,486.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					14	Dec 2, 2021	SYSTEM	(\$1,486.10)																		
					15	Dec 16, 2021	SYSTEM	\$2,055.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
					15	Dec 16, 2021	SYSTEM	(\$2,055.90)																		
				16	Jan 3, 2022	SYSTEM	\$2,055.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
											16	Jan 3, 2022	SYSTEM	(\$2,055.90)												
																			17	Jan 18, 2022	SYSTEM	\$2,055.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
											17	Jan 18, 2022	SYSTEM	(\$2,055.90)												
															18	Feb 2, 2022	SYSTEM	\$2,055.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					18	Feb 2, 2022	SYSTEM	(\$2,055.90)																		
										19	Feb 16, 2022	SYSTEM	\$2,055.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user scarpm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					19	Feb 16, 2022	SYSTEM	(\$2,055.90)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0270 -	Total						\$0.00																		
	0280	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		14	Dec 2, 2021	SYSTEM	\$1,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																	
			1:	1 1		1	1	1	1:	14 15 16	18 18	18	15 15	15 15	14	Dec 2, 2021	SYSTEM	(\$1,708.80)								
															15	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	15	1	1	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.				
																		1	11	16	Jan 3, 2022	SYSTEM	(\$1,708.80)			
										1	17	1	17	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.								
				1	17	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 - Tot	tal				\$0.00																	
	0280 -	· Total						\$0.00																	
	0290	CONCRETE CURB LOW PROFILE TYPE E	Material		15	Dec 16, 2021	SYSTEM	\$9,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
					15	Dec 16, 2021	SYSTEM	(\$9,656.00)																	
					16	Jan 3, 2022	SYSTEM	\$9,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
					16	Jan 3, 2022	SYSTEM	(\$9,656.00)																	
					17	Jan 18, 2022	SYSTEM	\$9,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
					17	Jan 18, 2022	SYSTEM	(\$9,656.00)																	
					18	Feb 2, 2022	SYSTEM	\$9,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
														18	Feb 2, 2022	SYSTEM	(\$9,656.00)								
						19	Feb 16, 2022	SYSTEM	\$9,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user scarpm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
									19	Feb 16, 2022	SYSTEM	(\$9,656.00)													
								20	Mar 1, 2022	SYSTEM	\$9,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					20	Mar 1, 2022	SYSTEM	(\$9,656.00)																	
					21	Mar 15, 2022	SYSTEM	\$9,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					21	Mar 15, 2022	SYSTEM	(\$9,656.00)																	
					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)																	
					23	Apr 15, 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.																
																					23	Apr 15, 2022	SYSTEM	(\$9,656.00)	
					24	May 2, 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.																
					24	May 2, 2022	SYSTEM	(\$9,656.00)																	
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
	0290	· Total						\$0.00																	
	0300	ROCK LINING	Material		3	Jun 16, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0300	ROCK LINING	Material		3	Jun 16, 2021	SYSTEM	(\$450.00)	
					4	Jul 1, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$450.00)	
					5	Jul 16, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$450.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OVRN	9	Sep 16, 2021	schnod1	(\$2,475.00)	Overrun adjustment until change order completion.
					11	Oct 19, 2021	schnod1	\$2,475.00	Payment for overrun adjustment.
				OVRN - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	9	Sep 16, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$2,475.00)	
					10	Oct 1, 2021	SYSTEM	(\$2,475.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 2, 2022	SYSTEM	\$2,475.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0300 -	- Total						\$0.00	
	0310	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		1	May 17, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		DAINILL ANNAT)			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
								<b>,</b> , ,	Estimate ltem Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$6,000.00)	Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment
					2	Jun 2,	SYSTEM SYSTEM		Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment
						Jun 2, 2021 Jun 16,		(\$6,000.00)	Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment
					3	Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM	(\$6,000.00) \$6,000.00	Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment
					3	Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM SYSTEM	(\$6,000.00) \$6,000.00 (\$6,000.00)	Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment
					3 4	Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM	(\$6,000.00) \$6,000.00 (\$6,000.00) \$6,000.00	Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment
					3 4 4	Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,000.00) \$6,000.00 (\$6,000.00) \$6,000.00	Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment
				- Total	3 3 4 4 5	Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,000.00) \$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00)	Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment
			Material - To		3 3 4 4 5	Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,000.00) \$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00)	Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment
	0310 -	- Total	Material - To		3 3 4 4 5	Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,000.00) \$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) (\$6,000.00)	Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
rioject	LIIIC	Безеприон	Туре	Adjustment Type	Number	Date	By	Amount	Remains																		
J4P3275	0320	REPLACEMENT SAND BARREL	Material		3	Jun 16, 2021	SYSTEM	(\$990.00)																			
					4	Jul 1, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					4	Jul 1, 2021	SYSTEM	(\$990.00)																			
					5	Jul 16, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					5	Jul 16, 2021	SYSTEM	(\$990.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
			Other Item Adjustment	OVRN	9	Sep 16, 2021	schnod1	(\$1,320.00)	Overrun adjustment until change order completion.																		
					10	Oct 1, 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 - Total				\$0.00																			
			Overrun - To	tal				\$0.00																			
	0320 -	Total						\$0.00																			
	0350	CONSTRUCTION SIGNS	Material		1	May 17, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					1	May 17, 2021	SYSTEM	(\$2,040.00)																			
																			2	Jun 2, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
																	2	Jun 2, 2021	SYSTEM	(\$2,200.00)							
																	3	Jun 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
																		3	Jun 16, 2021	SYSTEM	(\$2,200.00)						
					4 5	4	4								4	4		4				4	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	4	4	4	Jul 1, 2021	SYSTEM	(\$2,200.00)								
								5	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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4P3275	0350	CONSTRUCTION SIGNS	Material - To	tal				\$0.00																				
	0350 -	Total						\$0.00																				
	0360	ADVANCED WARNING RAIL SYSTEM	Material		1	May 17, 2021	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					1	May 17, 2021	SYSTEM	(\$150.00)																				
					2	Jun 2, 2021	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					2	Jun 2, 2021	SYSTEM	(\$150.00)																				
					3	Jun 16, 2021	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					3	Jun 16, 2021	SYSTEM	(\$150.00)																				
					4	Jul 1, 2021	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					4	Jul 1, 2021	SYSTEM	(\$150.00)																				
					5	Jul 16, 2021	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					5	Jul 16, 2021	SYSTEM	(\$150.00)																				
				- Total			\$0.00																					
			Material - To	tal				\$0.00																				
	0360 -	Total						\$0.00																				
	0370	CHANNELIZER (TRIM LINE)	Material		1	May 17, 2021	SYSTEM	\$1,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					1	May 17, 2021	SYSTEM	(\$1,472.00)																				
					2	Jun 2, 2021	SYSTEM	\$2,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					2	Jun 2, 2021	SYSTEM	(\$2,185.00)																				
					3	Jun 16, 2021	SYSTEM	\$2,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					3	Jun 16, 2021	SYSTEM	(\$2,185.00)																				
																								4	Jul 1, 2021	SYSTEM	\$2,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$2,185.00)																				
					5	Jul 16, 2021	SYSTEM	\$2,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					5	Jul 16, 2021	SYSTEM	(\$2,185.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0370 -	Total						\$0.00																				
	0400	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		1	May 17, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					1	May 17, 2021	SYSTEM	(\$3,600.00)																				
					2	Jun 2,	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3275	0400	TEMPORARY LONG-TERM	Material			2021			Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
		RUMBLE STRIPS			2	Jun 2, 2021	SYSTEM	(\$3,600.00)																			
					3	Jun 16, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					3	Jun 16, 2021	SYSTEM	(\$3,600.00)																			
					4	Jul 1, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					4	Jul 1, 2021	SYSTEM	(\$3,600.00)																			
					5	Jul 16, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					5	Jul 16, 2021	SYSTEM	(\$3,600.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0400 -	· Total						\$0.00																			
	0410	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		1	May 17, 2021	SYSTEM	\$96,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
		CONT			1	May 17, 2021	SYSTEM	(\$96,937.50)																			
														2	Jun 2, 2021	SYSTEM	\$96,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
																2	Jun 2, 2021	SYSTEM	(\$96,937.50)								
									3	Jun 16, 2021	SYSTEM	\$96,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					3	Jun 16, 2021	SYSTEM	(\$96,937.50)																			
					4	Jul 1, 2021	SYSTEM	\$96,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					4	Jul 1, 2021	SYSTEM	(\$96,937.50)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0410 -	· Total						\$0.00																			
	0420	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION		2	1 2	Т	1 2 2	1 2	1 2	1 2 2	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	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	4	Jul 1, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					4	Jul 1,	SYSTEM	(\$1,700.00)																			
						2021																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0420	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		5	Jul 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$1,700.00)	
					6	Aug 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$1,700.00)	
					7	Aug 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$1,700.00)	
					8	Sep 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$1,700.00)	Zamace Zasopies II of the state
					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	
		TEMPODADY							
	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.
		REMOVABLE	Material		1		SYSTEM	\$4,314.00 (\$4,314.00)	Estimate Item Adjustment (0015) due to user schnod1 overridding Payment
		REMOVABLE MARKING TAPE 4	Material			2021 May 17,			Estimate Item Adjustment (0015) due to user schnod1 overridding Payment
		REMOVABLE MARKING TAPE 4	Material		1	2021 May 17, 2021 Jun 2,	SYSTEM	(\$4,314.00)	Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment
		REMOVABLE MARKING TAPE 4	Material		1 2	2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM	(\$4,314.00) \$4,314.00	Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment
		REMOVABLE MARKING TAPE 4	Material		2	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$4,314.00) \$4,314.00 (\$4,314.00)	Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment
		REMOVABLE MARKING TAPE 4	Material		2 2 3	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,314.00) \$4,314.00 (\$4,314.00) \$4,314.00	Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment
		REMOVABLE MARKING TAPE 4	Material		1 2 2 3 3 3	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,314.00) \$4,314.00 (\$4,314.00) \$4,314.00	Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  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.  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
		REMOVABLE MARKING TAPE 4	Material		1 2 2 3 3 4	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,314.00) \$4,314.00 (\$4,314.00) \$4,314.00 (\$4,314.00)	Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  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.  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
		REMOVABLE MARKING TAPE 4	Material		1 2 2 3 3 4 4 4	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 3021 Jul 16, 3021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,314.00) \$4,314.00 (\$4,314.00) \$4,314.00 (\$4,314.00) \$4,314.00	Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
		REMOVABLE MARKING TAPE 4	Material		1 2 2 3 3 4 4 5 5	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,314.00) \$4,314.00 (\$4,314.00) \$4,314.00 (\$4,314.00) \$4,314.00 (\$4,314.00)	Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 31 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 MARKING TAPE 4	Material		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.		
		IN.,			7	Aug 16, 2021	SYSTEM	(\$11,794.00)			
					8	Sep 2, 2021	SYSTEM	\$11,794.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					8	Sep 2, 2021	SYSTEM	(\$11,794.00)			
					9	Sep 16, 2021	SYSTEM	\$14,879.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					9	Sep 16, 2021	SYSTEM	(\$14,879.00)			
					10	Oct 1, 2021	SYSTEM	\$14,879.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					10	Oct 1, 2021	SYSTEM	(\$14,879.00)			
					11	Oct 18, 2021	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					11	Oct 18, 2021	SYSTEM	(\$19,219.00)			
					12	Nov 2, 2021	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					12	Nov 2, 2021	SYSTEM	(\$19,219.00)			
							13	Nov 16, 2021	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$19,219.00)			
					14	Dec 2, 2021	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					14	Dec 2, 2021	SYSTEM	(\$19,219.00)			
					15	Dec 16, 2021	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					15	Dec 16, 2021	SYSTEM	(\$19,219.00)			
					16	Jan 3, 2022	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					16	Jan 3, 2022	SYSTEM	(\$19,219.00)			
					17	Jan 18, 2022	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					17	Jan 18, 2022	SYSTEM	(\$19,219.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Other Item Adjustment	OVRN	9	Sep 16, 2021	schnod1	(\$1,748.00)	Overrun adjustment until change order completion.		
					11	Oct 19, 2021	schnod1	(\$4,340.00)	Overrun adjustment until change order completion.		
				OVRN - Tota	al			(\$6,088.00)			
			Other Item A	djustment - T	otal			(\$6,088.00)			
			Overrun	Overrun	9	Sep 16, 2021	SYSTEM	\$1,748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 14879.000; Overrun Quantity Balance 1748.00.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3275	0480	TEMPORARY REMOVABLE	Overrun	Overrun	9	Sep 16, 2021	SYSTEM	(\$1,748.00)																	
		MARKING TAPE 4 IN.,			10	Oct 1, 2021	SYSTEM	(\$1,748.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					10	Oct 1, 2021	SYSTEM	\$1,748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 14879.000; Overrun Quantity Balance 1748.00.																
					11	Oct 18, 2021	SYSTEM	(\$1,748.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					11	Oct 18, 2021	SYSTEM	\$4,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.																
					11	Oct 18, 2021	SYSTEM	\$1,748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.																
					11	Oct 18, 2021	SYSTEM	(\$4,340.00)																	
					12	Nov 2, 2021	SYSTEM	(\$6,088.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
									12	Nov 2, 2021	SYSTEM	\$6,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.												
																13	Nov 16, 2021	SYSTEM	(\$6,088.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
							13	Nov 16, 2021	SYSTEM	\$6,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.														
										14	Dec 2, 2021	SYSTEM	(\$6,088.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					14	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).						
								18	Feb 2, 2022	schnod1	\$6,088.00	Paid back with change order completion to make item adjustment \$0.00.													
				Overrun - To	otal			\$6,088.00																	
	0480 -	Total	Overrun - To	tal				\$6,088.00 \$0.00																	
	0490	TEMPORARY REMOVABLE MARKING TAPE	Material		1	May 17, 2021	SYSTEM	\$7,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
			TAPE	1													1	May 17, 2021	SYSTEM	(\$7,428.00)					
					2	Jun 2, 2021	SYSTEM	\$7,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user woodwj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0490	TEMPORARY REMOVABLE MARKING TAPE			2	Jun 2, 2021	SYSTEM	(\$7,428.00)	
					3	Jun 16, 2021	SYSTEM	\$7,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$7,428.00)	
					4	Jul 1, 2021	SYSTEM	\$7,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$7,428.00)	
					5	Jul 16, 2021	SYSTEM	\$14,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$14,884.00)	
					6	Aug 2, 2021	SYSTEM	\$14,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$14,884.00)	
					7	Aug 16, 2021	SYSTEM	\$14,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$14,884.00)	
					8	Sep 2, 2021	SYSTEM	\$14,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$14,884.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0490	TEMPORARY REMOVABLE MARKING TAPE	Material		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 - Total					\$0.00	
	0490 -	90 - 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 - Total				\$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 - To	otal			\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0570	18 IN. PIPE CULVERT GROUP	Material						Estimate Exception 39 on the current Payment Estimate.
		C			13	Nov 16, 2021	SYSTEM	(\$1,400.00)	
					14	Dec 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$1,400.00)	
					15	Dec 16, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$1,400.00)	
					16	Jan 3, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$1,400.00)	
					17	Jan 18, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$1,400.00)	
					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)	
					23	Apr 15, 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.
					23	Apr 15, 2022	SYSTEM	(\$1,400.00)	
					24	May 2, 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.
					24	May 2, 2022	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0590	18 IN. GROUP A FLARED END SECT	Material		3	Jun 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$1,212.00)	



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		4	Jul 1, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$1,212.00)	
					5	Jul 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$1,212.00)	
					6	Aug 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$1,212.00)	
					7	Aug 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$1,212.00)	
					8	Sep 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$1,212.00)	
					9	Sep 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,212.00)	
					10	Oct 1, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$1,212.00)	
					11	Oct 18, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$1,212.00)	
					12	Nov 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$1,212.00)	
					13	Nov 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$1,212.00)	
					14	Dec 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$1,212.00)	
					15	Dec 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$1,212.00)	
					16	Jan 3, 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.



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		17	Jan 18, 2022	SYSTEM	(\$1,212.00)	
		SECT			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)	
					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)	
					23	Apr 15, 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.
					23	Apr 15, 2022	SYSTEM	(\$1,212.00)	
					24	May 2, 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.
					24	May 2, 2022	SYSTEM	(\$1,212.00)	
				- Total				\$0.00	
	0590	· Total	Material - To	tal				\$0.00 \$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0600	18 IN. GROUP C FLARED END SEC	Material						Estimate Exception 41 on the current Payment Estimate.
		T LAIRED LIND SEC			13	Nov 16, 2021	SYSTEM	(\$1,212.00)	
					14	Dec 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$1,212.00)	
					15	Dec 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$1,212.00)	
					16	Jan 3, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$1,212.00)	
					17	Jan 18, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$1,212.00)	
					18	Feb 2, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					18	Feb 2, 2022	SYSTEM	(\$1,212.00)	
					19	Feb 16, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user scarpm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$1,212.00)	
					20	Mar 1, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Mar 1, 2022	SYSTEM	(\$1,212.00)	
					21	Mar 15, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Mar 15, 2022	SYSTEM	(\$1,212.00)	
					22	Apr 1, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Apr 1, 2022	SYSTEM	(\$1,212.00)	
					23	Apr 15, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Apr 15, 2022	SYSTEM	(\$1,212.00)	
					24	May 2, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$1,212.00)	
				- Total				\$0.00	
	0000		Material - To	tal				\$0.00	
	0600 -	SEEDING - COOL	Material		9	Sep 16,	SYSTEM	\$0.00 \$5,617.50	This adjustment offsets the gridinal system generated Material Deumont
	טוסט	SEEDING - COOL SEASON GRASSES	iviateffal			2021			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$5,617.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0610	SEEDING - COOL SEASON	Material	- Total				\$0.00	
		GRASSES	Material - To	tal				\$0.00	
		- Total						\$0.00	
	0640	ROCK DITCH CHECK	Material		3	Jun 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$1,600.00)	
					4	Jul 1, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$5,600.00)	
					5	Jul 16, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$5,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OVRN	4	Jul 1, 2021	schnod1	(\$3,080.00)	Payment held for overrun exception.
					6	Aug 2, 2021	schnod1	\$3,080.00	Manual negative adjustment from estimate 0004 paid for now.
					9	Sep 16, 2021	schnod1	(\$6,720.00)	Overrun adjustment until change order completion.
					10	Oct 1, 2021	schnod1	\$6,720.00	Return of adjustment from estimate 0009.
				OVRN - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	4	Jul 1, 2021	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.
					4	Jul 1, 2021	SYSTEM	(\$3,080.00)	
					5	Jul 16, 2021	SYSTEM	(\$3,080.00)	Averaged Price Adjustment from this item on all previous payment estimates
									of '0.00000' is applied (if non-zero).
					5	Jul 16, 2021	SYSTEM	\$3,080.00	of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.
					5		SYSTEM	\$3,080.00 (\$3,080.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 140.000;
						2021 Aug 2,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.  Averaged Price Adjustment from this item on all previous payment estimates
					6	2021 Aug 2, 2021 Sep 2,	SYSTEM	(\$3,080.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.  Averaged Price Adjustment from this item on all previous payment estimates
					6	Aug 2, 2021  Sep 2, 2021  Sep 16,	SYSTEM SYSTEM	(\$3,080.00) (\$1,480.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.  Averaged Price Adjustment from this item on all previous payment estimates
				Overrun - T	6 8 9	Aug 2, 2021 Sep 2, 2021 Sep 16, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM	(\$3,080.00) (\$1,480.00) (\$2,160.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is
			Overrun - To		6 8 9	Aug 2, 2021 Sep 2, 2021 Sep 16, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM	(\$3,080.00) (\$1,480.00) (\$2,160.00) \$6,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is
	0640 -	- Total	Overrun - To		6 8 9	Aug 2, 2021 Sep 2, 2021 Sep 16, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM	(\$3,080.00) (\$1,480.00) (\$2,160.00) \$6,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is
	<b>0640</b> - 0650	- Total ALTERNATE DITCH CHECK			6 8 9	Aug 2, 2021 Sep 2, 2021 Sep 16, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM	(\$3,080.00) (\$1,480.00) (\$2,160.00) \$6,720.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is
		ALTERNATE			6 8 9 18 obtal	2021 Aug 2, 2021 Sep 2, 2021 Sep 16, 2021 Feb 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,080.00) (\$1,480.00) (\$2,160.00) \$6,720.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schood 1 overridding Payment
		ALTERNATE			6 8 9 18 obtal 8	2021 Aug 2, 2021 Sep 2, 2021 Sep 16, 2021 Feb 2, 2022 Sep 2, 2022 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,080.00) (\$1,480.00) (\$2,160.00) \$6,720.00 \$0.00 \$0.00 \$208.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schood 1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0650	ALTERNATE DITCH CHECK	Material		10	Oct 1, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$1,300.00)	
					11	Oct 18, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$1,300.00)	
					12	Nov 2, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$1,300.00)	
					13	Nov 16, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$1,300.00)	
					14	Dec 2, 2021	SYSTEM	\$2,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$2,457.00)	
					15	Dec 16, 2021	SYSTEM	\$2,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$2,457.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0650 -	Total						\$0.00	
	0670	TEMPORARY SEEDING	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		SYSTEM	(\$4,815.00) \$4,815.00	
						2021 Jul 16,			Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment
				- Total	5	2021 Jul 16, 2021 Jul 16,	SYSTEM	\$4,815.00	Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment
			Material - To		5	2021 Jul 16, 2021 Jul 16,	SYSTEM	\$4,815.00 (\$4,815.00)	Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment
			Material - To Other Item Adjustment		5	2021 Jul 16, 2021 Jul 16,	SYSTEM	\$4,815.00 (\$4,815.00) \$0.00	Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment
			Other Item	tal	5	Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM	\$4,815.00 (\$4,815.00) \$0.00	Estimate Exception 52 on the current Payment Estimate.  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.
			Other Item Adjustment	OVRN  OVRN - Tota	5 5 4 6	Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 1, 2021 Aug 2,	SYSTEM SYSTEM schnod1	\$4,815.00 (\$4,815.00) \$0.00 \$0.00 (\$3,691.50) \$3,691.50	Estimate Exception 52 on the current Payment Estimate.  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.  Payment held for overrun exception.
			Other Item Adjustment	OVRN  OVRN - Tot: djustment - T	5 5 4 6 6 dal	2021 Jul 16, 2021 Jul 16, 2021 Jul 1, 2021 Aug 2, 2021	SYSTEM SYSTEM schnod1 schnod1	\$4,815.00 (\$4,815.00) \$0.00 \$0.00 (\$3,691.50) \$3,691.50	Estimate Exception 52 on the current Payment Estimate.  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.  Payment held for overrun exception.  Manual negative adjustment from estimate 0004 paid for now.
			Other Item Adjustment	OVRN  OVRN - Tota	5 5 4 6 6 dal	Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 1, 2021 Aug 2,	SYSTEM SYSTEM schnod1	\$4,815.00 (\$4,815.00) \$0.00 \$0.00 (\$3,691.50) \$3,691.50	Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod 1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  Payment held for overrun exception.
			Other Item Adjustment	OVRN  OVRN - Tot: djustment - T	5 5 4 6 6 dal	2021 Jul 16, 2021 Jul 16, 2021 Jul 1, 2021 Aug 2, 2021	SYSTEM SYSTEM schnod1 schnod1	\$4,815.00 (\$4,815.00) \$0.00 \$0.00 (\$3,691.50) \$3,691.50	Estimate Exception 52 on the current Payment Estimate.  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.  Payment held for overrun exception.  Manual negative adjustment from estimate 0004 paid for now.  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;
			Other Item Adjustment	OVRN  OVRN - Tot: djustment - T	5 5 5 6 al otal 4	2021 Jul 16, 2021 Jul 16, 2021 Jul 1, 2021 Aug 2, 2021 Jul 1, 2021	SYSTEM  SYSTEM  schnod1  schnod1	\$4,815.00 (\$4,815.00) \$0.00 (\$3,691.50) \$3,691.50 \$0.00 \$3,691.50	Estimate Exception 52 on the current Payment Estimate.  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.  Payment held for overrun exception.  Manual negative adjustment from estimate 0004 paid for now.  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;
			Other Item Adjustment	OVRN  OVRN - Tot: djustment - T	5 5 4 6 all dotal 4	2021 Jul 16, 2021  Jul 16, 2021  Jul 17, 2021  Jul 1, 2021	SYSTEM  SYSTEM  schnod1  schnod1  SYSTEM  SYSTEM	\$4,815.00 (\$4,815.00) \$0.00 (\$3,691.50) \$3,691.50 \$0.00 \$3,691.50	Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod 1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  Payment held for overrun exception.  Manual negative adjustment from estimate 0004 paid for now.  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.  Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0670	TEMPORARY SEEDING	Overrun	Overrun	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.
					3	Jun 16, 2021	SYSTEM	(\$10,641.00)	
					4	Jul 1, 2021	SYSTEM	\$14,637.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$14,637.00)	
					5	Jul 16, 2021	SYSTEM	\$14,637.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$14,637.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0730	MGS GUARDRAIL	Construction Stockpile		15	Dec 16, 2021	SYSTEM	(\$15,241.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Feb 16, 2022	SYSTEM	(\$1,383.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$16,625.00)	
				n Stockpile - 1				(\$16,625.00)	
			Construction Stockpile		2	Jun 2, 2021	SYSTEM	\$16,625.00	Dayment Estimate Item Adjustment generated Stocknile Transaction
			STMI						Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$16,625.00	r ayment Estimate nem Aujustinem generated Stockpile Hansaction
			Construction	- Total				\$16,625.00	
					TMI - Total	Dec 16, 2021	SYSTEM		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.
			Construction			Dec 16,	SYSTEM	\$16,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment
			Construction		15	Dec 16, 2021		\$16,625.00 \$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment
			Construction		15	Dec 16, 2021  Dec 16, 2021  Jan 3,	SYSTEM	\$16,625.00 \$23,835.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment
			Construction		15 15 16	Dec 16, 2021  Dec 16, 2021  Jan 3, 2022  Jan 3,	SYSTEM SYSTEM	\$16,625.00 \$23,835.00 (\$23,835.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment
			Construction		15 15 16	Dec 16, 2021  Dec 16, 2021  Jan 3, 2022  Jan 3, 2022  Jan 18,	SYSTEM SYSTEM SYSTEM	\$16,625.00 \$23,835.00 (\$23,835.00) \$23,835.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment
			Construction		15 15 16 16	Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,625.00 \$23,835.00 (\$23,835.00) \$23,835.00 (\$23,835.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment
			Construction		15 15 16 16 17	Dec 16, 2021  Dec 16, 2021  Jan 3, 2022  Jan 18, 2022  Jan 18, 2022  Jan 18, 2022  Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,625.00 \$23,835.00 (\$23,835.00) \$23,835.00 (\$23,835.00) \$23,835.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
			Construction		15 16 16 17 17	Dec 16, 2021  Dec 16, 2021  Jan 3, 2022  Jan 18, 2022  Jan 18, 2022  Feb 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,625.00 \$23,835.00 (\$23,835.00) \$23,835.00 (\$23,835.00) \$23,835.00 (\$23,835.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.



MSC GUARDRIAN,   Society   Transport   1999   199	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0740   MGC (GALDRODAL)   Construction   Secondary	J4P3275	0730	MGS GUARDRAIL							
Order   Marco   Construction   Socialize				Material - To	tal					
### ST.P.OST. 6   Solicytile									\$0.00	
15		0740	8 FT. POSTS, 6			9		SYSTEM	(\$9,252.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile > Total			FT 3 IN			15		SYSTEM	(\$21,588.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   2   20.2   SYSTEM   S32,282.46   Payment Estimate from Adjustment generated Stodquite Transaction   2   20.2   SYSTEM   S32,282.46   Payment Estimate from Adjustment generated Stodquite Transaction   20.2   SYSTEM   S32,282.46   SYSTEM   S32,282.46   SYSTEM   S32,282.46   SYSTEM   S						18		SYSTEM	(\$1,742.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   2   20.12   375TEM   532,892.46   Payment Estimate Hern Adjustment generated Stockpite Transaction   Stockpite STM   1   1   1   1   1   1   1   1   1					- Total				(\$32,582.46)	
Stockpile   STAM				Construction	Stockpile - 1	Γotal			(\$32,582.46)	
						2		SYSTEM	\$32,582.46	Payment Estimate Item Adjustment generated Stockpile Transaction
Material   9   Sep 10   SYSTEM   \$15,000 00   This adjustment offsets the original system-generated Material Payment Elements Euro Police State   St				STMI	- Total				\$32,582.46	
Sep 16,   SYSTEM   (\$15,000.00)				Construction	Stockpile S	ГМI - Total			\$32,582.46	
10				Material		9		SYSTEM	\$15,000.00	Estimate Item Adjustment (0036) due to user schnod1 overridding Payment
2021   Estimate Item Adjustment (0023) due to user school toverridding Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the Current Payment Estimate Item Adjustment (0023) due to user school overridding Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0023) due to user school overridding Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0023) due to user school overridding Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0023) due to user school overridding Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Extendial Item Adjustment (0033) due to user school overridding Payment Estimate Exception 13 on the current Payment Estimate Extendial Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the curr						9		SYSTEM	(\$15,000.00)	
11						10		SYSTEM	\$15,000.00	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment
Estimate Item Adjustment (0023) due to user's schnod 1 overridding Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0037) due to user's schnod 1 overridding Payment Estimate Item Adjustment (0037) due to user's schnod 1 overridding Payment Estimate Item Adjustment (0037) due to user's schnod 1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 10 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 offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodw) overridding Payment Estimate Item Adjustment (0033) due to user woodw) overridding Payment Estimate Exception 11 on the current Payment Estimate.  15						10		SYSTEM	(\$15,000.00)	
12						11		SYSTEM	\$15,000.00	Estimate Item Adjustment (0023) due to user schnod1 overridding Payment
2021   Estimate Item Adjustment (0037) due to user schood overridding Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0037) due to user schood overridding Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0024) due to user schood overridding Payment Estimate Item Adjustment (0024) due to user schood overridding Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0034) due to user schood overridding Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0033) due to user woodwji overridding Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0033) due to user woodwji overridding Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0036) due to user schood overridding Payment Estimate Item Adjustment (0036) due to user schood overridding Payment Estimate Item Adjustment (0036) due to user schood overridding Payment Estimate Item Adjustment (0036) due to user schood overridding Payment Estimate Item Adjustment (0033) due to user schood overridding Payment Estimate Item Adjustment (0033) due to user schood overridding Payment Estimate Exception 13 on the current Payment Estimate.  16						11		SYSTEM	(\$15,000.00)	
13						12		SYSTEM	\$15,000.00	Estimate Item Adjustment (0037) due to user schnod1 overridding Payment
System   System   System   System   System   Stimate Exception 10 on the current Payment Estimate.						12		SYSTEM	(\$15,000.00)	
2021						13		SYSTEM	\$15,000.00	Estimate Item Adjustment (0024) due to user schnod1 overridding Payment
Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  14 Dec 2, 2021  15 Dec 16, SYSTEM \$50,000.00  16 Dec 16, SYSTEM \$50,000.00  17 Dec 16, SYSTEM \$50,000.00  18 Jan 3, 2022  18 Jan 18, 2022  19 Jan 18, 2022  10 Jan 18, 2022  10 Jan 18, 2022  11 Jan 18, 2022  12 Jan 18, 2022  13 Jan 18, 2022  14 Jan 18, 2022  15 SYSTEM \$50,000.00  15 SYSTEM \$50,000.00  16 Jan 3, 2022  17 Jan 18, 2022  18 Feb 2, SYSTEM \$50,000.00						13		SYSTEM	(\$15,000.00)	
15						14		SYSTEM	\$15,000.00	Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment
Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  15 Dec 16, 2021  16 Jan 3, 2022  17 Jan 18, 2022  18 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  17 Jan 18, 2022  18 SYSTEM \$50,000.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  17 Jan 18, 2022  18 Feb 2, SYSTEM \$50,000.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						14		SYSTEM	(\$15,000.00)	
2021  16 Jan 3, 2022 \$\frac{1}{2}\$ \$\frac{1}						15		SYSTEM	\$50,000.00	Estimate Item Adjustment (0036) due to user schnod1 overridding Payment
Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  16 Jan 3, 2022  17 Jan 18, 2022  18 Feb 2, 2022  SYSTEM \$50,000.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  18 Feb 2, SYSTEM \$50,000.00  This adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  18 Feb 2, 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.						15		SYSTEM	(\$50,000.00)	
2022  17 Jan 18, 2022  18 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  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, SYSTEM \$50,000.00)						16		SYSTEM	\$50,000.00	Estimate Item Adjustment (0033) due to user schnod1 overridding Payment
2022 Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  17 Jan 18, 2022  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, SYSTEM (\$50,000.00)						16		SYSTEM	(\$50,000.00)	
2022  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, SYSTEM (\$50,000.00)						17		SYSTEM	\$50,000.00	Estimate Item Adjustment (0036) due to user schnod1 overridding Payment
2022 Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  18 Feb 2, SYSTEM (\$50,000.00)						17		SYSTEM	(\$50,000.00)	
						18		SYSTEM	\$50,000.00	Estimate Item Adjustment (0034) due to user schnod1 overridding Payment
						18		SYSTEM	(\$50,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0740	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		19	Feb 16, 2022	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$50,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0740 -	- Total						\$0.00	
	0750	MGS END ANCHOR	Construction Stockpile		15	Dec 16, 2021	SYSTEM	(\$579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Feb 2, 2022	SYSTEM	(\$579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,158.00)	
				Stockpile - 1				(\$1,158.00)	
			Construction Stockpile STMI		2	Jun 2, 2021	SYSTEM	\$1,158.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,158.00	
			Construction	Stockpile S	MI - Total			\$1,158.00	
		- Total					2) (5 = 5	\$0.00	
	0760	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		9	Sep 16, 2021	SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			15	Dec 16, 2021	SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	18	Feb 2, 2022	SYSTEM	(\$1,545.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Cotol				
				i Stockpile - 1	otal 2	lum O	SYSTEM	(\$13,905.00)	Decimant Estimate Itana Adjustment represented Steelwile Transaction
			Construction Stockpile		2	Jun 2, 2021	STSTEIN	\$13,905.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,905.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$13,905.00	
	0760 -	- Total						\$0.00	
	0770	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		12	Nov 2, 2021	SYSTEM	\$7,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$7,172.00)	
					13	Nov 16, 2021	SYSTEM	\$7,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$7,172.00)	
					14	Dec 2, 2021	SYSTEM	\$12,551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$12,551.00)	
						2021			
					15	Dec 16, 2021	SYSTEM	\$12,551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Dec 16,	SYSTEM	\$12,551.00 (\$12,551.00)	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment
						Dec 16, 2021			Estimate Item Adjustment (0039) due to user schnod1 overridding Payment
					15	Dec 16, 2021  Dec 16, 2021  Jan 3,	SYSTEM	(\$12,551.00)	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment
					15	Dec 16, 2021  Dec 16, 2021  Jan 3, 2022	SYSTEM SYSTEM	(\$12,551.00) \$12,551.00	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0770	LIGHTING POLE, 30 FT. OR 9.0 M,	Material	- Total				\$0.00	
		TYPE AT	Material - To	tal				\$0.00	
	0770 -	Total						\$0.00	
	0780	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		12	Nov 2, 2021	SYSTEM	\$2,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$2,987.50)	
					13	Nov 16, 2021	SYSTEM	\$2,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$2,987.50)	
					14	Dec 2, 2021	SYSTEM	\$8,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user woodwj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$8,962.50)	
					15	Dec 16, 2021	SYSTEM	\$8,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$8,962.50)	
					16	Jan 3, 2022	SYSTEM	\$8,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$8,962.50)	
					17	Jan 18, 2022	SYSTEM	\$8,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$8,962.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 -	Total						\$0.00	
	0790	BRACKET ARM, 15 FT. OR 4.6 M	Material		12	Nov 2, 2021	SYSTEM	\$4,262.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$4,262.50)	
					13	Nov 16, 2021	SYSTEM	\$4,262.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$4,262.50)	
					14	Dec 2, 2021	SYSTEM	\$8,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$8,525.00)	
					15	Dec 16, 2021	SYSTEM	\$8,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$8,525.00)	
					16	Jan 3, 2022	SYSTEM	\$8,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$8,525.00)	
					17	Jan 18, 2022	SYSTEM	\$8,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$8,525.00)	



March   Color   Colo										
10   10   10   10   10   10   10   10	Project	Line	Description		Adjustment				Amount	Remarks
100   100	J4P3275	0790		Material	- Total				\$0.00	
Dec 16   SYSTEM   15   Dec 16   SYSTEM   23.912.00   The sulptiment offset the original system-generated Meterial Prayment Edimate Control C			15 FT. OR 4.6 M	Material - To	tal				\$0.00	
CONTROL STATION		0790 -	Total						\$0.00	
10		0820	CONTROL	Material		15		SYSTEM	\$3,919.00	Estimate Item Adjustment (0042) due to user schnod1 overridding Payment
2022   SysTem   15   2013   SysTem   15   2014						15	- /	SYSTEM	(\$3,919.00)	
2022   17   Jan 18,   SYSTEM   37,388.00     This adjustment offsets the original system-generated Material Payment   Estimate Exception 75 on the current Payment Estimate   Estimate Exception 75 on the current Payment Estimate   Estimate Exception 75 on the current Payment Estimate   SYSTEM   37,388.00						16		SYSTEM	\$7,838.00	Estimate Item Adjustment (0037) due to user schnod1 overridding Payment
2022   Total   SYSTEM   SYST						16		SYSTEM	(\$7,838.00)	
Page						17		SYSTEM	\$7,838.00	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment
						17		SYSTEM	(\$7,838.00)	
14   Dec 2,   SYSTEM   \$1,350.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate Exception 75 on the current Payment Estimate Estimate Estimate Exception 75 on the current Payment Estimate Estimate Estimate Exception 75 on the current Payment Estimate Estimate Estimate Exception 75 on the current Payment Estimate Estimate Exception 75 on the current Payment Estimate Estimate Estimate Exception 75 on the current Payment Estimate Estimate Estimate Est					- Total				\$0.00	
14   Dec 2, SYSTEM   \$1,356.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate Exception 75 on the current Payment Estimate Estimate Estimate Exception 75 on the current Payment Estimate Estimate Estimate Exception 75 on the current Payment Estimate Estimate Estimate Exception 75 on the current Payment Estimate Estimate Exception 71 on the cur				Material - To						
14		0820 -	Total							
15			CONDUIT, 2 IN. RIGID, IN	Material		14		SYSTEM		Estimate Item Adjustment (0037) due to user woodwj1 overridding Payment
2021   Estimate Item Adjustment (0043) due to user's chinod of verifiding Payment						14		SYSTEM	(\$1,356.00)	
16						15		SYSTEM	\$1,356.00	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 Exception 75 on the current Payment Estimate Estimate Exception 75 on the current Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.    17						15		SYSTEM	(\$1,356.00)	
2022   17						16		SYSTEM	\$1,356.00	Estimate Item Adjustment (0038) due to user schnod1 overridding Payment
2022   Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.   17						16		SYSTEM	(\$1,356.00)	
12						17		SYSTEM	\$1,356.00	Estimate Item Adjustment (0041) due to user schnod1 overridding Payment
Nov 2						17		SYSTEM	(\$1,356.00)	
Solution					- Total				\$0.00	
12				Material - To	tal				\$0.00	
RIGID, IN TRENCH  2021  Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate.  12 Nov 2, 2021  13 Nov 16, 2021  14 Dec 2, 2021  SYSTEM \$2,850.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  14 Dec 2, 2021  15 Dec 16, SYSTEM \$2,850.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  16 SYSTEM \$2,850.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user woodw1 overridding Payment Estimate Exception 71 on the current Payment Estimate.  18 Dec 16, SYSTEM \$2,850.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.		0830 -	Total						\$0.00	
2021  13 Nov 16, 2021  14 Dec 2, 2021  15 Dec 16, SYSTEM  2021  16 SYSTEM  2021  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  18 This adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  19 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.  10 Dec 2, 2021  2021  2021  2021  2021  2021  2021  30 Dec 16, SYSTEM \$2,850.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.  2021  2		0840	RIGID, IN	Material		12		SYSTEM	\$1,605.00	Estimate Item Adjustment (0041) due to user schnod1 overridding Payment
Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  13 Nov 16, 2021 (\$1,605.00)  14 Dec 2, 2021 \$2,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user woodwj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.  14 Dec 2, 2021 (\$2,850.00)  15 Dec 16, SYSTEM \$2,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.  15 Dec 16, SYSTEM \$2,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.						12		SYSTEM	(\$1,605.00)	
2021  14 Dec 2, 2021  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)  This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate Item Adjustment (0044) due to user schood1 overridding Payment Estimate Exception 78 on the current Payment Estimate.  15 Dec 16, SYSTEM (\$2,850.00)						13		SYSTEM	\$1,605.00	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment
2021 Estimate Item Adjustment (0038) due to user woodwj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.  14 Dec 2, 2021  15 Dec 16, SYSTEM \$2,850.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.  15 Dec 16, SYSTEM (\$2,850.00)						13		SYSTEM	(\$1,605.00)	
2021  15 Dec 16, 2021  \$2,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.						14		SYSTEM	\$2,850.00	Estimate Item Adjustment (0038) due to user woodwj1 overridding Payment
2021 Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.  15 Dec 16, SYSTEM (\$2,850.00)						14		SYSTEM	(\$2,850.00)	
						15		SYSTEM	\$2,850.00	Estimate Item Adjustment (0044) due to user schnod1 overridding Payment
						15		SYSTEM	(\$2,850.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0840	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		16	Jan 3, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$2,850.00)	
					17	Jan 18, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$2,850.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0840 -	- Total						\$0.00	
	0850	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		14	Dec 2, 2021	SYSTEM	\$310.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user woodwj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$310.40)	
					15	Dec 16, 2021	SYSTEM	\$310.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$310.40)	
					16	Jan 3, 2022	SYSTEM	\$310.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$310.40)	
					17	Jan 18, 2022	SYSTEM	\$310.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$310.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0850 -	· Total	Material - To	tal				\$0.00 \$0.00	
	<b>0850</b> - 0870	PULL BOX, PREFORMED CLASS 1	Material - To	tal	12	Nov 2, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
		PULL BOX, PREFORMED		tal	12		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0042) due to user schnod1 overridding Payment
		PULL BOX, PREFORMED		tal		2021 Nov 2,		<b>\$0.00</b> <b>\$1,026.80</b>	Estimate Item Adjustment (0042) due to user schnod1 overridding Payment
		PULL BOX, PREFORMED		tal	12	2021 Nov 2, 2021 Nov 16,	SYSTEM	\$0.00 \$1,026.80 (\$1,026.80)	Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment
		PULL BOX, PREFORMED		tal	12	Nov 2, 2021 Nov 16, 2021 Nov 16,	SYSTEM SYSTEM	\$0.00 \$1,026.80 (\$1,026.80) \$1,026.80	Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment
		PULL BOX, PREFORMED		tal	12 13	Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,026.80 (\$1,026.80) \$1,026.80	Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user woodwj1 overridding Payment
		PULL BOX, PREFORMED		tal	12 13 13	2021  Nov 2, 2021  Nov 16, 2021  Nov 16, 2021  Dec 2, 2021  Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,026.80 (\$1,026.80) \$1,026.80 (\$1,026.80)	Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user woodwj1 overridding Payment
		PULL BOX, PREFORMED		tal	12 13 13 14	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,026.80 (\$1,026.80) \$1,026.80 (\$1,026.80) (\$1,026.80)	Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user woodwj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment
		PULL BOX, PREFORMED		tal	12 13 13 14 14 15	2021  Nov 2, 2021  Nov 16, 2021  Nov 16, 2021  Dec 2, 2021  Dec 2, 2021  Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,026.80 (\$1,026.80) \$1,026.80 (\$1,026.80) (\$1,026.80) (\$1,026.80)	Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user woodwj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment
		PULL BOX, PREFORMED		tal	12 13 13 14 14 15	2021  Nov 2, 2021  Nov 16, 2021  Nov 16, 2021  Dec 2, 2021  Dec 16, 2021  Dec 16, 2021  Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,026.80 \$1,026.80 (\$1,026.80) \$1,026.80 (\$1,026.80) \$1,026.80 (\$1,026.80) \$2,053.60	Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user woodwj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.
		PULL BOX, PREFORMED		tal	12 13 13 14 14 15 15	2021  Nov 2, 2021  Nov 16, 2021  Nov 16, 2021  Dec 2, 2021  Dec 16, 2021  Dec 16, 2021  Jan 3, 2022  Jan 3, 3	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,026.80 (\$1,026.80) \$1,026.80 (\$1,026.80) \$1,026.80 (\$1,026.80) \$2,053.60 (\$2,053.60)	Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user woodwj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.



Marchael	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
10   10   10   10   10   10   10   10	J4P3275	0870		Material	- Total				\$0.00					
CARD C 2 AWACH   Miscrael			CLASS 1	Material - To	tal				\$0.00					
2021		0870 -	Total						\$0.00					
15		0880		Material		14		SYSTEM	\$1,089.00	Estimate Item Adjustment (0041) due to user woodwj1 overridding Payment				
2021						14		SYSTEM	(\$1,089.00)					
10						15		SYSTEM	\$1,089.00	Estimate Item Adjustment (0047) due to user schnod1 overridding Payment				
Estimate Item Adjustment (Osc) due to user school of veridding Payment Estimate Exception 70 on the current Payment Estimate Estimate Exception 60 on the current Payment Estimate Estimate Exception 60 on the current Payment Estimate Exception 61 on the current Payment Estimate Exception 61 on the current Payment Estimate Exception 61 on the current Payment Estimate Estimate Exception 61 on the current Payment Estimate Exception 61 on the current Payment Estimate Exception 61 on the current Payment Estimate Estimate Exception 61 on the current Payment Estimate Exception 61 on the current Payment Estimate Estimate Exception 61 on the current Pay						15		SYSTEM	(\$1,089.00)					
17						16		SYSTEM	\$1,089.00	Estimate Item Adjustment (0042) due to user schnod1 overridding Payment				
2022   SYSTEM   \$1,080.00						16		SYSTEM	(\$1,089.00)					
2022     30.00						17		SYSTEM	\$1,089.00	Estimate Item Adjustment (0045) due to user schnod1 overridding Payment				
						17		SYSTEM	(\$1,089.00)					
14   Dec 2, SYSTEM   \$1,742.40   This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate Exception 80 on the current Payment Estimate Exception 81 on the current Payment Estimate Exception 81 on the current Payment Estimate Exception 82 on the current Payment Estimate Exception 83 on the current Payment Estimate Exception 84 on the current Payment Estimate Exception 85 on the current Payment Estimate Estimate Exception 85 on the current Payment Estimate Estimate Exception 85 on the current Payment Estimate Estimate Estimate Exception 85 on the current Payment Estimate Estimate Estimate Estimate Estimate Exception 85 on the current Payment Estimate Estimate Estimate Exception 85 on the current Payment Estimate Estim					- Total				\$0.00					
14				Material - To	tal				\$0.00					
CONDUCTOR, POLE & BRACKE   2021   Estimate tem Adjustment (0042) due to user woodwyl overridding Payment Estimate Exception 75 on the current Payment Estimate In Estimate Exception 75 on the current Payment Estimate In Estimate Exception 75 on the current Payment Estimate In		0880 -	Total						\$0.00					
15		0890	890 CABLE, 10 AWG 1 CONDUCTOR,	TOR,	Material		14		SYSTEM	\$1,742.40	Estimate Item Adjustment (0042) due to user woodwj1 overridding Payment			
Estimate Exception 82 on the current Payment Estimate Estimate Exception 82 on the current Payment Estimate Estimate Estimate Exception 82 on the current Payment Estimate Payment Estimate Estimate Estimate Exception 80 on the current Payment Estimate Estimate Exception 81 on the current Payment Estimate Estimate Exception 81 on the current Payment Estimate.    17										14		SYSTEM	(\$1,742.40)	
16							15		SYSTEM	\$1,742.40	Estimate Item Adjustment (0048) due to user schnod1 overridding Payment			
2022   Estimate Item Adjustment (0043) due to user schnod1 overridding Payment						15		SYSTEM	(\$1,742.40)					
2022   17						16		SYSTEM	\$1,742.40	Estimate Item Adjustment (0043) due to user schnod1 overridding Payment				
2022   Estimate Item Adjustment (0046) due to user schood1 overridding Payment Estimate Exception 81 on the current Payment Estimate.						16		SYSTEM	(\$1,742.40)					
2022   \$0.00						17		SYSTEM	\$1,742.40	Estimate Item Adjustment (0046) due to user schnod1 overridding Payment				
Material - Total   \$0.00						17		SYSTEM	(\$1,742.40)					
Solution					- Total				\$0.00					
Dec 2, SYSTEM 2021 SYSTEM \$3,141.49 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.    12				Material - To	tal				\$0.00					
1 IN., 2 CONDUCTORS  2021  Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  12 Nov 2, 2021  13 Nov 16, 2021  14 Dec 2, 2021  SYSTEM (\$3,141.49)  Estimate Item 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  14 Dec 2, 2021  This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.  14 Dec 2, 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.		0890 -	Total						\$0.00					
2021  13 Nov 16, 2021  14 Dec 2, 2021  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate Item Adjustment (0043) due to user woodwj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.  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.		0900	1 IN., 2	Material		12		SYSTEM	\$3,141.49	Estimate Item Adjustment (0043) due to user schnod1 overridding Payment				
2021 Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  13 Nov 16, 2021 (\$3,141.49)  14 Dec 2, 2021 \$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, SYSTEM (\$7,521.00)						12		SYSTEM	(\$3,141.49)					
2021  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, SYSTEM (\$7,521.00)						13		SYSTEM	\$3,141.49	Estimate Item Adjustment (0030) due to user schnod1 overridding Payment				
Estimate Item Adjustment (0043) due to user woodwj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.  14 Dec 2, SYSTEM (\$7,521.00)						13		SYSTEM	(\$3,141.49)					
						14		SYSTEM	\$7,521.00	Estimate Item Adjustment (0043) due to user woodwj1 overridding Payment				
						14		SYSTEM	(\$7,521.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3275	0900	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		15	Dec 16, 2021	SYSTEM	\$7,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 83 on the current Payment Estimate.													
					15	Dec 16, 2021	SYSTEM	(\$7,521.00)														
					16	Jan 3, 2022	SYSTEM	\$7,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 81 on the current Payment Estimate.													
					16	Jan 3, 2022	SYSTEM	(\$7,521.00)														
					17	Jan 18, 2022	SYSTEM	\$7,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 82 on the current Payment Estimate.													
					17	Jan 18, 2022	SYSTEM	(\$7,521.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0900 -	Total						\$0.00														
	0910	POLE FOUNDATION (30 FT. OR 9.0 M	Material		12	Nov 2, 2021	SYSTEM	\$3,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					12	Nov 2, 2021	SYSTEM	(\$3,880.00)														
					13	Nov 16, 2021	SYSTEM	\$3,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					13	Nov 16, 2021	SYSTEM	(\$3,880.00)														
										14	Dec 2, 2021	SYSTEM	\$6,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user woodwj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.								
																	14	Dec 2, 2021	SYSTEM	(\$6,790.00)		
							15	Dec 16, 2021	SYSTEM	\$6,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 84 on the current Payment Estimate.											
					15	Dec 16, 2021	SYSTEM	(\$6,790.00)														
					16	Jan 3, 2022	SYSTEM	\$6,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 82 on the current Payment Estimate.													
					16	Jan 3, 2022	SYSTEM	(\$6,790.00)														
																17	17	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	Material	Material	12	Nov 2, 2021	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
					12	Nov 2, 2021	SYSTEM	(\$970.00)														
					13	Nov 16, 2021	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					13	Nov 16, 2021	SYSTEM	(\$970.00)														
					14	Dec 2, 2021	SYSTEM	\$2,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user woodwj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.													
					14	Dec 2, 2021	SYSTEM	(\$2,910.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0920	POLE FOUNDATION (45 FT. OR 13.5 M	Material		15	Dec 16, 2021	SYSTEM	\$2,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$2,910.00)	
					16	Jan 3, 2022	SYSTEM	\$2,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$2,910.00)	
					17	Jan 18, 2022	SYSTEM	\$2,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$2,910.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0920 -							\$0.00	
	0930	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120	Material		15	Dec 16, 2021	SYSTEM	\$2,717.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$2,717.00)	
					16	Jan 3, 2022	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$5,434.00)	
					17	Jan 18, 2022	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$5,434.00)	
					18	Feb 2, 2022	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					18	Feb 2, 2022	SYSTEM	(\$5,434.00)	
					19	Feb 16, 2022	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user scarpm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$5,434.00)	
					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)	
					23	Apr 15, 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.
					23	Apr 15, 2022	SYSTEM	(\$5,434.00)	
					24	May 2, 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.
					24	May 2,	SYSTEM	(\$5,434.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3275	0930	POWER SUPPLY	Material			2022																
		ASSEMBLY, TYPE 1, 240/120		- 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																			
			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
					16	Jan 3, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 2.800; Overrun Quantity Balance 2.40.													
					16	Jan 3, 2022	SYSTEM	(\$495.00)														
					17	Jan 18, 2022	SYSTEM	(\$3,960.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
						17	Jan 18, 2022	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 2.800; Overrun Quantity Balance 2.40.												
					18	Feb 2, 2022	schnod1	\$3,960.00	Change order completion.													
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
									·													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4P3275	0940 -	Total						\$0.00								
	0970	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material		15	Dec 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 88 on the current Payment Estimate.							
		TUBE)			15	Dec 16, 2021	SYSTEM	(\$1,350.00)								
					16	Jan 3, 2022	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 86 on the current Payment Estimate.							
					16	Jan 3, 2022	SYSTEM	(\$1,350.00)								
					17	Jan 18, 2022	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overridding Payment Estimate Exception 87 on the current Payment Estimate.							
					17	Jan 18, 2022	SYSTEM	(\$1,350.00)								
					18	Feb 2, 2022	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.							
					18	Feb 2, 2022	SYSTEM	(\$1,350.00)								
					19	Feb 16, 2022	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user scarpm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.							
					19	Feb 16, 2022	SYSTEM	(\$1,350.00)								
					20	Mar 1, 2022	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
								20	Mar 1, 2022	SYSTEM	(\$1,350.00)					
					21	Mar 15, 2022	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					21	Mar 15, 2022	SYSTEM	(\$1,350.00)								
					22	Apr 1, 2022	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
							22	Apr 1, 2022	SYSTEM	(\$1,350.00)						
					23	Apr 15, 2022	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
												23	Apr 15, 2022	SYSTEM	(\$1,350.00)	
					24	May 2, 2022	SYSTEM	(\$1,350.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0970 -	Total						\$0.00								
	0980	2 IN. PSST POST - 12 GA.	Material		15	Dec 16, 2021	SYSTEM	\$2,667.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 89 on the current Payment Estimate.							
					15	Dec 16, 2021	SYSTEM	(\$2,667.50)								
					16	Jan 3, 2022	SYSTEM	\$3,047.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 87 on the current Payment Estimate.							
					16	Jan 3, 2022	SYSTEM	(\$3,047.00)								
					17	Jan 18, 2022	SYSTEM	\$3,047.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 88 on the current Payment Estimate.							



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
3275	0980	2 IN. PSST POST - 12 GA.	Material		17	Jan 18, 2022	SYSTEM	(\$3,047.00)						
				- Total				\$0.00						
r			Material - To	tal				\$0.00						
	0980 -							\$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	2.25 IN. PSST POST - 12 GA.	Material		15	Dec 16, 2021	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 91 on the current Payment Estimate.					
					15	Dec 16, 2021	SYSTEM	(\$396.00)						
						16	Jan 3, 2022	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overridding Payment Estimate Exception 89 on the current Payment Estimate.				
											16	Jan 3, 2022	SYSTEM	(\$396.00)
					17	Jan 18, 2022	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 90 on the current Payment Estimate.					
					17	Jan 18, 2022	SYSTEM	(\$396.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1000 -	Total						\$0.00						
	1010	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		15	Dec 16, 2021	SYSTEM	\$705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schnod1 overridding Payment Estimate Exception 92 on the current Payment Estimate.					
					15	Dec 16, 2021	SYSTEM	(\$705.00)						
					16	Jan 3, 2022	SYSTEM	\$846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 90 on the current Payment Estimate.					
					16	Jan 3, 2022	SYSTEM	(\$846.00)						
					17	Jan 18, 2022	SYSTEM	\$846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 91 on the current Payment Estimate.					
					17	Jan 18, 2022	SYSTEM	(\$846.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
								00.00						
	1010 -	Total						\$0.00						
	<b>1010</b> -	Total  2.5 IN. PSST POST - 12 GA.			15	Dec 16, 2021	SYSTEM	\$2,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schnod1 overridding Payment Estimate Exception 93 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4P3275	1020	2.5 IN. PSST POST - 12 GA.	Material		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
					17	Jan 18, 2022	SYSTEM	(\$2,142.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1030 -	· Total						\$0.00	
	1040	Total SH-FLAT SHEET	Material		15	Dec 16, 2021	SYSTEM	\$5,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$5,660.00)	
					16	Jan 3, 2022	SYSTEM	\$6,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$6,260.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1040 -	· Total						\$0.00	
	1060	SHF-FLAT SHEET FLUORESCENT	Material		15	Dec 16, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$1,725.00)	
					16	Jan 3, 2022	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$1,725.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1060 -	· Total						\$0.00	
	5002	PAVEMENT EDGE TREATMENT	Material		8	Sep 2, 2021	SYSTEM	\$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					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



MATERIAL PROPERTY   PARTICIPATION   Particip	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
10	J4P3275	5002		Material						Estimate Exception 46 on the current Payment Estimate.															
2011   Cort 1			TREATMENT			9		SYSTEM	(\$2,627.00)																
1   0.01   201						10		SYSTEM	\$2,627.00	Estimate Item Adjustment (0029) due to user schnod1 overridding Payment															
2021   Estimate item Agliashemen (10026) due to user school oversiding Payment Estimate.						10		SYSTEM	(\$2,627.00)																
12						11		SYSTEM	\$2,627.00	Estimate Item Adjustment (0024) due to user schnod1 overridding Payment															
2021   Estimate Hern Adjustment (OSGS) due to user school of voeridding Payment						11		SYSTEM	(\$2,627.00)																
13						12		SYSTEM	\$2,627.00	Estimate Item Adjustment (0046) due to user schnod1 overridding Payment															
Solution								12		SYSTEM	(\$2,627.00)														
14							13		SYSTEM	\$2,627.00	Estimate Item Adjustment (0033) due to user schnod1 overridding Payment														
2021									13		SYSTEM	(\$2,627.00)													
15						14		SYSTEM	\$2,627.00	Estimate Item Adjustment (0046) due to user woodwj1 overridding Payment															
2021									14		SYSTEM	(\$2,627.00)													
Total   S0.00   Matorial - Total   S0.00     S0.00     S0.00     S0.00     S0.00     S0.00						15		SYSTEM	\$2,627.00	Estimate Item Adjustment (0064) due to user schnod1 overridding Payment															
Source												15		SYSTEM	(\$2,627.00)										
S005 CURB AND GUTTER TYPE B  Material  18 Feb 2, 2022 SYSTEM \$1,557.44 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate Payment Estimate Exception 42 on the current Payment Estimate Payment Estimate Exception 42 on the current Payment Estimate Payment Estimate Exception 42 on the current Payment Estimate Payment Estimate Payment					- Total				\$0.00																
South   Current Payment   Superint   Super				Material - To	tal																				
GUTTER TYPE B    2022   Estimate Item Adjustment (0041) due to user schnord overridding Payment Estimate Exception 42 on the current Payment Estimate.				Material		40	F 1 0	OVOTEM		Ti. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.															
19 Feb 16, 2022  19 Feb 16, 2022  19 Feb 16, 2022  19 Feb 16, 2022  20 Mar 1, 2022  20 Mar 1, 2022  20 Mar 1, 2022  21 Mar 15, 2022  22 Mar 1, 2022  23 Apr 15, 2022  26 Apr 15, 2022  27 Apr 15, 2022  28 SYSTEM (\$1,557.44)  29 Feb 16, 2022  20 Mar 1, 2022  20 Mar 1, 2022  20 Mar 1, 2022  20 Mar 1, 2022  21 Mar 15, 2022  22 Apr 1, 2022  23 Apr 15, 2022  24 Apr 15, 2022  25 SYSTEM (\$1,557.44)  26 SYSTEM (\$1,557.44)  27 Apr 15, 2022  28 Apr 15, 2022  29 Apr 15, 2022  20 Apr 15, 2022  20 Apr 15, 2022  20 Apr 15, 2022  20 Apr 15, 2022  21 Apr 15, 2022  22 Apr 15, 2022  23 Apr 15, 2022  24 Apr 15, 2022  25 Apr 15, 2022  26 Apr 15, 2022  27 Apr 15, 2022  28 Apr 15, 2022  29 Apr 15, 2022  20 Apr 15, 2022  20 Apr 15, 2022  20 Apr 15, 2022  20 Apr 15, 2022  21 Apr 15, 2022  22 Apr 15, 2022  23 Apr 15, 2022  24 Apr 15, 2022  25 Apr 15, 2022  26 Apr 15, 2022  27 Apr 15, 2022  28 Apr 15, 2022  29 Apr 15, 2022  20 Apr 15, 2022  20 Apr 15, 2022  20 Apr 15, 2024  20 Apr 15, 2024  20 Apr 15, 2024  20 Apr 15, 2025  20 Apr 16, 2025  20 Apr 16, 2025  20 Apr 17, 2025  20 Apr 17, 2025  20 Apr 17, 2025  20 Apr 18, 2025  20 Apr		5005		Material			2022			Estimate Item Adjustment (0041) due to user schnod1 overridding Payment															
Estimate Item Adjustment (0041) due to user scarpm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  Peb 16, 2022  Mar 1, 2022  Mar 1, 2022  Mar 1, 2022  Mar 1, 2022  Mar 15, 2022  Mar 16, 2022  Mar 17, 2022  Mar 17, 2022  Mar 18, 2022  Mar 19, 2022  Mar 19, 2022  Mar 10, 2022  Mar 10, 2022  Mar 11, 2022  Mar 11, 2022  Mar 12, 2022  Mar 15, 2022  Mar 15, 2022  Mar 16, 2022  Mar 17, 2022  Mar 18, 2022  Mar 19, 2022  Mar										18		SYSTEM	(\$1,557.44)												
202 Mar 1, 2022 SYSTEM \$1,557.44 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  20 Mar 1, 2022 SYSTEM (\$1,557.44)  21 Mar 15, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  21 Mar 15, 2022 SYSTEM (\$1,557.44)  22 Apr 1, SYSTEM \$1,557.44 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  22 Apr 1, 2022 SYSTEM (\$1,557.44)  23 Apr 15, SYSTEM \$1,557.44 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  23 Apr 15, SYSTEM \$1,557.44 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										19		SYSTEM	\$1,557.44	Estimate Item Adjustment (0041) due to user scarpm1 overridding Payment											
Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  20 Mar 1, 2022  21 Mar 15, 2022  21 Mar 15, 2022  22 Mar 15, 2022  23 Apr 1, 2022  24 Apr 1, 2022  25 Apr 1, 2022  26 Apr 1, 2022  27 Apr 1, 2022  28 Apr 1, 2022  29 Apr 1, 2022  20 Apr 1, 2022  20 Apr 1, 2022  20 Apr 1, 2022  20 Apr 1, 2022  21 Apr 1, 2022  22 Apr 1, 2022  23 Apr 15, SYSTEM  25 SYSTEM  26 SYSTEM  27 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.  28 Apr 15, SYSTEM  29 SYSTEM  20 SYSTEM  21 SYSTEM  22 SYSTEM  23 SYSTEM  24 SYSTEM  25 SYSTEM  26 SYSTEM  27 SYSTEM  28 SYSTEM  29 SYSTEM  29 SYSTEM  29 SYSTEM  29 SYSTEM  20 SYSTEM  20 SYSTEM  20 SYSTEM  20 SYSTEM  20 SYSTEM  20 SYSTE																		19		SYSTEM	(\$1,557.44)				
2022 21 Mar 15, 2022 \$\frac{1}{2022}\$ \$\														20		SYSTEM	\$1,557.44	Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment							
Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  Mar 15, 2022  Apr 1, 2022  Apr 15, SYSTEM \$1,557.44  This adjustment offsets the original system-generated Material 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 Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																									
2022  Apr 1, 2022  Apr 15, 2022  Apr 15, 2022  Apr 15, SYSTEM (\$1,557.44)  SYSTEM (\$1,557.44)  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 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 6 on the current Payment Estimate.						20		SYSTEM	(\$1,557.44)																
Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  22 Apr 1, 2022  33 Apr 15, 2022  SYSTEM (\$1,557.44)  \$1,557.44 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.  23 Apr 15, SYSTEM (\$1,557.44)							2022 Mar 15,			Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment															
23 Apr 15, 2022  SYSTEM \$1,557.44 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.  23 Apr 15, SYSTEM (\$1,557.44)						21	2022 Mar 15, 2022 Mar 15,	SYSTEM	\$1,557.44	Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment															
2022 Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  23 Apr 15, SYSTEM (\$1,557.44)						21	2022 Mar 15, 2022 Mar 15, 2022 Apr 1,	SYSTEM SYSTEM	\$1,557.44 (\$1,557.44)	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 Item Adjustment (0010) due to user scarpm1 overridding Payment															
						21 21 22	2022 Mar 15, 2022 Mar 15, 2022 Apr 1, 2022	SYSTEM SYSTEM SYSTEM	\$1,557.44 (\$1,557.44) \$1,557.44	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 Item Adjustment (0010) due to user scarpm1 overridding Payment															
						21 21 22 22	2022 Mar 15, 2022 Mar 15, 2022 Apr 1, 2022 Apr 1, 2022 Apr 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,557.44 (\$1,557.44) \$1,557.44	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 Item Adjustment (0010) 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 (0010) due to user scarpm1 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3275	5005	CURB AND GUTTER TYPE B	Material		24	May 2, 2022	SYSTEM	\$1,557.44	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.			
					24	May 2, 2022	SYSTEM	(\$1,557.44)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	5005 -	· Total						\$0.00				
	5006	CLASS A EXCAVATION	Other Item Adjustment	FUEL	20	Mar 1, 2022	scarpm1	(\$30.26)	Fuel Adjustment for Class A Excavation Back Out System Generated Amount = (\$30.26)			
					21	Mar 15, 2022	scarpm1	\$302.62	Fuel Adjustment for Class A Excavation 1891.40 CUYD installed between 10/16/21 – 11/1/21 = \$302.62			
				FUEL - Tota	ı			\$272.36				
			Other Item A	.djustment - T	otal			\$272.36				
			Price FUEL		20	Mar 1,	SYSTEM	\$30.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				Tabal		2022		\$20.00	, , , , , ,			
				- Total				\$30.26				
			Price FUEL -	Total				\$30.26				
	5006 -	· Total						\$302.62				
J4P3275 -	- Total							\$53,783.08				
J4S3278	1090	CLASS A EXCAVATION		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	ı			\$0.00				
			Other Item A	djustment - T	otal			\$0.00				
		1	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	Aug 16, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					7	Aug 16, 2021	SYSTEM	(\$10,374.56)				
					8	Sep 2, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					8	Sep 2,	SYSTEM	(\$10,374.56)	. ,			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1120	GRAVEL (A)	Material			2021			
					9	Sep 16, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$10,374.56)	
					10	Oct 1, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$10,374.56)	
					11	Oct 18, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$10,374.56)	
					12	Nov 2, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$10,374.56)	
					13	Nov 16, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$10,374.56)	
					14	Dec 2, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$10,374.56)	
					15	Dec 16, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$10,374.56)	
					16	Jan 3, 2022	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$10,374.56)	
					17	Jan 18, 2022	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$10,374.56)	
					18	Feb 2, 2022	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Feb 2, 2022	SYSTEM	(\$10,374.56)	
					19	Feb 16, 2022	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$10,374.56)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1120 -	Total						\$0.00	
	1130	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		Feb 16, 2022	scarpm1	\$164.08	AC adjustment for BP-1 Mix ID BP1 20-16. 124.3 tons placed between 5/16/21 - 6/1/21. \$164.08
				ACAD - Tota				\$164.08	
				djustment - T		lun 2	SYSTEM	\$164.08	Peferance Item Price Adjustment Index Adjustment Time annived in EUT
			Price FUEL		2	Jun 2, 2021	STOLEM	\$202.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3278	1130	BIT. PAVEMENT MIXTURE	Price FUEL	- Total				\$202.21															
			Price FUEL -	Total				\$202.21															
	1130 -	Total						\$366.29															
	1140	TACK COAT	Material		2	Jun 2, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					2	Jun 2, 2021	SYSTEM	(\$232.50)															
					3	Jun 16, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					3	Jun 16, 2021	SYSTEM	(\$232.50)															
					4	Jul 1, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
						4	Jul 1, 2021	SYSTEM	(\$232.50)														
						5	Jul 16, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
						5	Jul 16, 2021	SYSTEM	(\$232.50)														
							6	Aug 2, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					6	Aug 2, 2021	SYSTEM	(\$232.50)															
					7	Aug 16, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					7	Aug 16, 2021	SYSTEM	(\$232.50)															
					8 8 9	8	Sep 2, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
						8	Sep 2, 2021	SYSTEM	(\$232.50)														
								9	Sep 16, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					9	Sep 16, 2021	SYSTEM	(\$232.50)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1140 -	Total						\$0.00															
	1150	3 IN. CONCRETE MEDIAN STRIP	Material		2	Jun 2, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					2	Jun 2, 2021	SYSTEM	(\$3,374.18)															
				3	3												3	3	3	Jun 16, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$3,374.18)															
					4	Jul 1, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schood1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					4	Jul 1, 2021	SYSTEM	(\$3,374.18)															
					5	Jul 16, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					5	Jul 16, 2021	SYSTEM	(\$3,374.18)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3278	1150	3 IN. CONCRETE MEDIAN STRIP	Material		6	Aug 2, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					6	Aug 2, 2021	SYSTEM	(\$3,374.18)																		
					7	Aug 16, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					7	Aug 16, 2021	SYSTEM	(\$3,374.18)																		
					8	Sep 2, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					8	Sep 2, 2021	SYSTEM	(\$3,374.18)																		
					9	Sep 16, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					9	Sep 16, 2021	SYSTEM	(\$3,374.18)																		
					10	Oct 1, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					10	Oct 1, 2021	SYSTEM	(\$3,374.18)																		
					11	Oct 18, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					11	Oct 18, 2021	SYSTEM	(\$3,374.18)																		
					12	Nov 2, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					12	Nov 2, 2021	SYSTEM	(\$3,374.18)																		
					13	Nov 16, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
							13	Nov 16, 2021	SYSTEM	(\$3,374.18)																
							14	Dec 2, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
									14	Dec 2, 2021	SYSTEM	(\$3,374.18)														
													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)													
																			1			18	Feb 2, 2022	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
																				18	Feb 2, 2022	SYSTEM	(\$3,374.18)			
							19	Feb 16, 2022	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3278	1150	3 IN. CONCRETE MEDIAN STRIP	Material	. , , p =	19	Feb 16, 2022	SYSTEM	(\$3,374.18)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1150 -	Total						\$0.00			
	1160	CONSTRUCTION SIGNS	Material		1	May 17, 2021	SYSTEM	\$256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					1	May 17, 2021	SYSTEM	(\$256.00)			
					2	Jun 2, 2021	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					2	Jun 2, 2021	SYSTEM	(\$880.00)			
					3	Jun 16, 2021	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					3	Jun 16, 2021	SYSTEM	(\$880.00)			
					4	Jul 1, 2021	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					4	Jul 1, 2021	SYSTEM	(\$880.00)			
					5	Jul 16, 2021	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					5	Jul 16, 2021	SYSTEM	(\$880.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	19	Feb 16, 2022	SYSTEM	(\$88.00)			
				21		Mar 15, 2022	SYSTEM	\$88.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).		
				Overrun - T	Гotal			\$0.00			
			Overrun - To	tal				\$0.00			
	1160 -	Total						\$0.00			
	1170	FLAG ASSEMBLY	Material		2	Jun 2, 2021	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					2	Jun 2, 2021	SYSTEM	(\$50.00)			
					3	Jun 16, 2021	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					3	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	4	Jul 1, 2021	SYSTEM	(\$50.00)			
						5	5	Jul 16, 2021	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$50.00)			
				- Total				\$0.00			
		Material - Total									
	1170 -	Total						\$0.00			
	1190	CHANNELIZER	Material		1	May 17,	SYSTEM	\$41.00	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	1190	(TRIM LINE)	Material			2021			Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					1	May 17, 2021	SYSTEM	(\$41.00)		
					2	Jun 2, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					2	Jun 2, 2021	SYSTEM	(\$80.00)		
					3	Jun 16, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					3	Jun 16, 2021	SYSTEM	(\$80.00)		
					4	Jul 1, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					4	Jul 1, 2021	SYSTEM	(\$80.00)		
					5	Jul 16, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$80.00)		
				- Total				\$0.00		
		Material - To	tal				\$0.00			
	1190 -	Total						\$0.00		
	1200	TYPE III MOVEABLE BARRICADE WITH	Material		2	Jun 2, 2021	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
		LIGHTS				2	Jun 2, 2021	SYSTEM	(\$1,650.00)	
					3	Jun 16, 2021	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
						3	Jun 16, 2021	SYSTEM	(\$1,650.00)	
						4	Jul 1, 2021	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$1,650.00)		
					5	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					\$0.00		
			Other Item Adjustment	OVRN	6	Aug 2, 2021	schnod1	\$375.00	Manual negative adjustment from estimate 0002 paid for now.	
				OVRN - Tota				\$375.00		
				djustment - T				\$375.00		
			Overrun	Overrun		Jun 2, 2021	woodwj1	(\$375.00)	Manual adjustment for the overrun with material exceptions. This will be removed once they are resolved	
					2	Jun 2, 2021	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 5.00.	
					2	Jun 2, 2021	SYSTEM	(\$375.00)		
					3	Jun 16, 2021	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					3	Jun 16, 2021	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 54	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3278	1200	TYPE III MOVEABLE	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 5.00.													
		BARRICADE WITH LIGHTS			4	Jul 1, 2021	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					4	Jul 1, 2021	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 5.00.													
					5	Jul 16, 2021	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					5	Jul 16, 2021	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 5.00.													
					6	Aug 2, 2021	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					21	Mar 15, 2022	SYSTEM	\$375.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).													
				Overrun - T	otal			(\$375.00)														
			Overrun - To	tal				(\$375.00)														
	1200 -	Total						\$0.00														
	1210	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	May 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
		CONTTY			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 4 4 5		3	Jun 16, 2021	SYSTEM	(\$3,000.00)													
					4	Jul 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					4	Jul 1, 2021	SYSTEM	(\$3,000.00)														
					5	Jul 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					5	Jul 16, 2021	SYSTEM	(\$3,000.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
		Total						\$0.00														
	1230	PREF THERMO PVMT MARK, R/R XING	Material		3	Jun 16, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
			;	3 4 4 5														3	Jun 16, 2021	SYSTEM	(\$800.00)	
			4		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.													
						Jul 1, 2021	SYSTEM	(\$800.00)														
					5	Jul 16, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
				5	5	Jul 16, 2021	SYSTEM	(\$800.00)														
				- Total				\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3278	1230	PREF THERMO PVMT MARK, R/R XING	Material - Tot	tal				\$0.00		
	1230 -	Total						\$0.00		
	1240	WATERBORNE PAVEMENT	Material		3	Jun 16, 2021	SYSTEM	\$1,904.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
		MARKING			3	Jun 16, 2021	SYSTEM	(\$1,904.70)		
					4	Jul 1, 2021	SYSTEM	\$1,904.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					4	Jul 1, 2021	SYSTEM	(\$1,904.70)		
					5	Jul 16, 2021	SYSTEM	\$1,904.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					5	Jul 16,	SYSTEM	(\$1,904.70)		
				- Total	2021			\$0.00		
			Material - Tot					\$0.00		
			Overrun	Overrun	21	Mar 15, 2022	SYSTEM	(\$368.70)		
				Overrun - T	otal			(\$368.70)		
	1240 -		Overrun - To	Total				(\$368.70)		
		Total						(\$368.70)		
	1250	4 IN. YELLOW WATERBORNE PAVEMENT	Material		3	Jun 16, 2021	SYSTEM	\$737.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
		MARKING				3	Jun 16, 2021	SYSTEM	(\$737.70)	
					4	Jul 1, 2021	SYSTEM	\$737.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					4	Jul 1, 2021	SYSTEM	(\$737.70)		
					5	Jul 16, 2021	SYSTEM	\$737.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$737.70)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1250 -	Total						\$0.00		
	1260	8 IN. WHITE WATERBORNE PAVEMENT	Material		3	Jun 16, 2021	SYSTEM	\$56.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
		MARKING			3	Jun 16, 2021	SYSTEM	(\$56.00)		
					4	Jul 1, 2021	SYSTEM	\$56.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					4	Jul 1, 2021	SYSTEM	(\$56.00)		
					5	Jul 16, 2021	SYSTEM	\$56.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$56.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Overrun	Overrun	21	Mar 15, 2022	SYSTEM	(\$50.50)		
				Overrun - T	otal			(\$50.50)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3278	1260	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun - To	tal				(\$50.50)																			
	1260 -	· Total						(\$50.50)																			
	1270	24 IN. WHITE WATERBORNE PAVEMENT	Material		3	Jun 16, 2021	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
		MARKING			3	Jun 16, 2021	SYSTEM	(\$120.00)																			
					4	Jul 1, 2021	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					4	Jul 1, 2021	SYSTEM	(\$120.00)																			
					5	Jul 16, 2021	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					5	Jul 16, 2021	SYSTEM	(\$120.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
			Overrun	Overrun	21	Mar 15, 2022	SYSTEM	(\$185.00)																			
				Overrun - T	Total			(\$185.00)																			
	1070		Overrun - To	verrun - Total				(\$185.00)																			
	1270 - 1320		IN. PIPE Material	Material					(\$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.																		
						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			6	Aug 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$2,700.00)																			
			2021 Estimate Item Adjustment (0008)		7	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					7	Aug 16, 2021	SYSTEM	(\$2,700.00)																			
					8	Sep 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
					8	Sep 2,	SYSTEM	(\$2,700.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3278	1320	12 IN. PIPE	Material			2021																		
		CULVERT GROUP C			9	Sep 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					9	Sep 16, 2021	SYSTEM	(\$2,700.00)																
					10	Oct 1, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					10	Oct 1, 2021	SYSTEM	(\$2,700.00)																
					11	Oct 18, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					11	Oct 18, 2021	SYSTEM	(\$2,700.00)																
					12	Nov 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					12	Nov 2, 2021	SYSTEM	(\$2,700.00)																
					13	Nov 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					13	Nov 16, 2021	SYSTEM	(\$2,700.00)																
					14	Dec 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
					14	Dec 2, 2021	SYSTEM	(\$2,700.00)																
									15	Dec 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.											
					15	Dec 16, 2021	SYSTEM	(\$2,700.00)																
					16	Jan 3, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.															
						16	Jan 3, 2022	SYSTEM	(\$2,700.00)															
					17	Jan 18, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.															
					17	Jan 18, 2022	SYSTEM	(\$2,700.00)																
					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)			
						2		2										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
									:	2	20	Mar 1, 2022	SYSTEM	(\$2,700.00)										
														2					2			2'		2'
					21	Mar 15, 2022	SYSTEM	(\$2,700.00)																
					22	Apr 1,	SYSTEM	\$2,700.00	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	1320	12 IN. PIPE CULVERT GROUP	Material			2022			Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
		С			22	Apr 1, 2022	SYSTEM	(\$2,700.00)																					
					23	Apr 15, 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.																				
					23	Apr 15, 2022	SYSTEM	(\$2,700.00)																					
					24	May 2, 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.																				
					24	May 2, 2022	SYSTEM	(\$2,700.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1320	· Total						\$0.00																					
	1330	18 IN. PIPE CULVERT GROUP C	Material		1	May 17, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					1	May 17, 2021	SYSTEM	(\$3,250.00)																					
					2	Jun 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					2	Jun 2, 2021	SYSTEM	(\$3,250.00)																					
					3	Jun 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
							3	Jun 16, 2021	SYSTEM	(\$3,250.00)																			
					4	Jul 1, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					4	Jul 1, 2021	SYSTEM	(\$3,250.00)																					
					5	Jul 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					5	Jul 16, 2021	SYSTEM	(\$3,250.00)																					
					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	8	8	8	8	8	8	8	8	8	8	8	8	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)																					



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3278	1330	18 IN. PIPE CULVERT GROUP	Material	3.	24	May 2, 2022	SYSTEM	(\$3,250.00)								
		С		- Total				\$0.00								
			Material - To	tal				\$0.00								
	1330 -	Total						\$0.00								
	1340	SEEDING - COOL SEASON GRASSES	Material		1	May 17, 2021	SYSTEM	\$1,051.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					1	May 17, 2021	SYSTEM	(\$1,051.38)								
					2	Jun 2, 2021	SYSTEM	\$1,051.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					2	Jun 2, 2021	SYSTEM	(\$1,051.38)								
					3	Jun 16, 2021	SYSTEM	\$1,051.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.							
					3	Jun 16, 2021	SYSTEM	(\$1,051.38)								
					4	Jul 1, 2021	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					4	Jul 1, 2021	SYSTEM	(\$1,188.00)								
					5	Jul 16, 2021	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
										5	Jul 16, 2021	SYSTEM	(\$1,188.00)			
						6	Aug 2, 2021	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
						6	Aug 2, 2021	SYSTEM	(\$1,188.00)							
					7	Aug 16, 2021	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					7	Aug 16, 2021	SYSTEM	(\$1,188.00)								
					8	Sep 2, 2021	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
											8	Sep 2, 2021	SYSTEM	(\$1,188.00)		
					9	Sep 16, 2021	SYSTEM	(\$1,188.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1340 -	Total						\$0.00								
	1350		Material		1	May 17, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
												1	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.						
		3	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.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1350	ROCK DITCH CHECK	Material		3	Jun 16, 2021	SYSTEM	(\$3,360.00)	
					4	Jul 1, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$3,360.00)	
					5	Jul 16, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$3,360.00)	
					6	Aug 2, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$3,360.00)	
					7	Aug 16, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$3,360.00)	
					8	Sep 2, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,360.00)	
					9	Sep 16, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$3,360.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1350 -						01/0==1/	\$0.00	
	1370	SILT FENCE	Material		3	Jun 16, 2021	SYSTEM	\$188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$188.00)	
					4	Jul 1, 2021	SYSTEM	\$188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$188.00)	
					5	Jul 16, 2021	SYSTEM	\$188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$188.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1370 -							\$0.00	
	1380 CONCRETE FOOTINGS, EMBEDDED	Material		3	Jun 16, 2021	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
			4	3	3	Jun 16, 2021	SYSTEM	(\$165.00)	
				4	Jul 1, 2021	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
				4	Jul 1, 2021	SYSTEM	(\$165.00)		
					5	Jul 16, 2021	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
4S3278	1380	CONCRETE FOOTINGS,	Material	Туре	5	Jul 16, 2021	SYSTEM	(\$165.00)	
		EMBEDDED			6	Aug 2, 2021	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$165.00)	
					7	Aug 16, 2021	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$165.00)	
					8	Sep 2, 2021	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$165.00)	Estimate Exception 50 on the current Layment Estimate.
					9	Sep 16, 2021	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$165.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1380 -	Total						\$0.00	
	1400	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	19	Feb 16, 2022	scarpm1	\$8,068.92	AC adjustment for BP-1 Mix ID BP1 20-16. 5,148.73 tons placed between 5/16/21 - 6/1/21. \$6,796.32 AC adjustment for BP-1 Mix ID BP1 20-16. 670.67 tons placed between 6/2/21 - 6/15/21. \$1,272.60
									Grand Total = \$8,068.92
				ACAD - Tota	al			\$8,068.92	
			Other Item A	djustment - T	otal			\$8,068.92	
			Overrun	Overrun	3	Jun 16, 2021	SYSTEM	(\$24,504.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4				
					4	Jul 1, 2021	SYSTEM	\$2.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).
					6		SYSTEM	\$2.45 \$24,501.87	previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is
				Overrun - To	6	2021 Aug 2,			previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is
			Overrun - To		6	2021 Aug 2,		\$24,501.87	previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is
			Overrun - To Price FUEL		6	2021 Aug 2,		\$24,501.87 \$0.00	previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is
					6 otal	2021 Aug 2, 2021 Jun 2,	SYSTEM	\$24,501.87 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).
					6 cotal 2 3 4	2021 Aug 2, 2021 Jun 2, 2021 Jun 16, 2021 Jul 1, 2021	SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$24,501.87 \$0.00 \$0.00 \$8,375.96 \$1,113.38 (\$0.07)	previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				tal	6 cotal 2 3	Jun 2, 2021  Jun 2, 2021  Jun 16, 2021  Jul 1,	SYSTEM SYSTEM SYSTEM	\$24,501.87 \$0.00 \$0.00 \$8,375.96 \$1,113.38 (\$0.07) \$0.00	previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL	tal - Total	6 cotal 2 3 4	Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Feb 16,	SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$24,501.87 \$0.00 \$0.00 \$8,375.96 \$1,113.38 (\$0.07) \$0.00 \$9,489.27	previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				tal - Total	6 cotal 2 3 4	Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Feb 16,	SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$24,501.87 \$0.00 \$0.00 \$8,375.96 \$1,113.38 (\$0.07) \$0.00 \$9,489.27 \$9,489.27	previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	1400 - 1410	Total  BITUMINOUS PAVEMENT MIXTURE	Price FUEL	tal - Total	6 cotal 2 3 4 19	Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Feb 16,	SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$24,501.87 \$0.00 \$0.00 \$8,375.96 \$1,113.38 (\$0.07) \$0.00 \$9,489.27	previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BITUMINOUS PAVEMENT	Price FUEL -	- Total Total	6 cotal 2 3 4 19 19	2021 Aug 2, 2021 Jun 2, 2021 Jun 16, 2021 Jul 17, 2021 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$24,501.87 \$0.00 \$0.00 \$8,375.96 \$1,113.38 (\$0.07) \$0.00 \$9,489.27 \$9,489.27 \$17,558.19	previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  AC adjustment for Bit Base Mix ID BB 21-7. 7,518.80 tons placed between 5/16/21 - 6/1/21.
		BITUMINOUS PAVEMENT MIXTURE	Price FUEL -	- Total Total ACAD	6 cotal 2 3 4 19 19 19	2021 Aug 2, 2021 Jun 2, 2021 Jun 16, 2021 Jul 17, 2021 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$24,501.87 \$0.00 \$0.00 \$8,375.96 \$1,113.38 (\$0.07) \$0.00 \$9,489.27 \$9,489.27 \$17,558.19 \$9,624.06	previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  AC adjustment for Bit Base Mix ID BB 21-7. 7,518.80 tons placed between 5/16/21 - 6/1/21.
		BITUMINOUS PAVEMENT MIXTURE	Price FUEL - Other Item Adjustment	- Total Total  ACAD	6 cotal 2 3 4 19 19 17 17 1	Jun 2, 2021  Jun 16, 2021  Jul 1, 2021  Feb 16, 2022  Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM system	\$24,501.87 \$0.00 \$0.00 \$8,375.96 \$1,113.38 (\$0.07) \$0.00 \$9,489.27 \$9,489.27 \$17,558.19 \$9,624.06	previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  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  Correction of system generated fuel calculation. Correction to \$12,231.57.



Eliminate Exception 1 on the current Payment Estimate.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
PG64-22 (BAS)  4 JJ SYSTEM  50.00 Reference lies Price Adjustment Index Adjustment Type applied is PUEL  1-Total  1420  BITLANNOLIS MAXILUSE PG64-22 (BUR  2 Jan 2, SYSTEM 1519-227-65  1421  3 Jan 16, SYSTEM 5119-227-38  3 Jan 16, SYSTEM 5119-227-38  3 Jan 16, SYSTEM 5119-227-39  2 Jan 2, SYSTEM 5119-227-39  3 Jan 16, SYSTEM 5119-227-39  3 Jan 16, SYSTEM 5119-227-39  3 Jan 16, SYSTEM 5119-227-39  4 Jan 1, SYSTEM 5119-227-39  5 Jan 16, SYSTEM 5119-227-39  6 Jan 17, SYSTEM 5119-227-39  6 Jan 18, SYSTEM 5119-227-39  6 Jan 19, SYSTEM 5119-227-39  6 Jan 19, SYSTEM 5119-227-39  6 Jan 19, SYSTEM 5119-227-39  7 Jan 16, SYSTEM 5119-227-39  6 Jan 16, SYSTEM 5119-227-39  7 Jan 17, SYSTEM 5119-227-39	J4S3278	1410	PAVEMENT	Price FUEL		2		SYSTEM	\$12,227.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
150   150						4		SYSTEM	\$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
140 - Total						19		SYSTEM	\$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
1410   TOTAL					- Total				\$12,227.45															
1420   BITLAINOUS   PAVEMENT				Price FUEL -	Total				\$12,227.45															
PAVEMINT   MCTURE		1410 -	Total						\$21,855.65															
2   2002   2   2002   2   2002   2   2		1420	PAVEMENT MIXTURE	Material		2		SYSTEM	\$139,327.38	Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment														
2021   Estimate Item Adjustment (0024) due to user school overridding Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate School overridding Payment Estimate Estimate Item Adjustment (0027) due to user school overridding Payment Estimate Item Adjustment (0027) due to user school overridding Payment Estimate Item Adjustment (0027) due to user school overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0027) due to user school overridding Payment Estimate Item Adjustment (0027) due to user school overridding Payment Estimate Item Adjustment (0027) due to user school overridding Payment Estimate Item Adjustment (0027) due to user school overridding Payment Estimate Item Item Item Item Item Item Item It			1 004-22 (001)			2		SYSTEM	(\$139,327.38)															
2021   SYSTEM   \$159,327.38   This adjustment offsets the original system-generated Material Payment Estimate Imm Adjustment (QGP) due to user school overridding Payment Estimate Imm Adjustment (QGP) due to user school overridding Payment Estimate Imm Adjustment (QGP) due to user school overridding Payment Estimate Imm Adjustment (QGP) due to user school overridding Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate School (QGP) due to user school overridding Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 1 on the current Pay						3		SYSTEM	\$139,327.38	Estimate Item Adjustment (0024) due to user schnod1 overridding Payment														
2021   Estimate Example Internation (00%) due to user school overridding Payment Estimate Estimate Exception 5 on the current Payment Estimate.						3		SYSTEM	(\$139,327.38)															
2021   5						4		SYSTEM	\$139,327.38	Estimate Item Adjustment (0026) due to user schnod1 overridding Payment														
2021   Estimate Item Adjustment (0029) due to user schood 1 overridding Payment Estimate   Estimate Exception 5 on the current Payment Estimate   Estimate Exception 5 on the current Payment Estimate   Estimate Exception 5 on the current Payment Estimate   Estimate Item Adjustment (0021) due to user actimod 1 overridding Payment   Estimate Item Adjustment (0021) due to user schood 1 overridding Payment   Estimate Exception 6 on the current Payment Estimate   Estimate Exception 7 on the current Payment Estimate   Estimate Exception 1 on the current Payment Estimate   Estimate   Estimate   Estimate   Exception 1 on the current Payment Estimate   Estimate   Estimate   Exception 1 on the current Payment Estimate   Estimate   Exception 1 on the current Payment   Estimate   Estimate   Exception 1 on the current Payment   Estimate   Estimate   Exception 1 on the current Payment   Estimate   Estimate   Exception 1 on the current Payment   Estimate   Estimate   Exception 1 on the current Payment   Estimate   Estimate   Exception 1 on the current Payment   Estimate   Estimate   Exception 1 on the current Payment   Estimate   Estimate   Exception 1 on the cu						4		SYSTEM	(\$139,327.38)															
2021   2   2   2   2   2   3   3   27.38   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.						5		SYSTEM	\$139,327.38	Estimate Item Adjustment (0029) due to user schnod1 overridding Payment														
2021   Estimate Item Adjustment (0021) due to user schnod 1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							5		SYSTEM	(\$139,327.38)														
2021   7						6		SYSTEM	\$139,327.38	Estimate Item Adjustment (0021) due to user schnod1 overridding Payment														
2021   Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						6		SYSTEM	(\$139,327.38)															
2021						7		SYSTEM	\$139,327.38	Estimate Item Adjustment (0013) due to user schnod1 overridding Payment														
2021   Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							7		SYSTEM	(\$139,327.38)														
2021   9						8		SYSTEM	\$139,327.38	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment														
Sep 16,   SySTEM																				8		SYSTEM	(\$139,327.38)	
2021   10										9		SYSTEM	\$139,327.38	Estimate Item Adjustment (0010) due to user schnod1 overridding Payment										
2021   Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.   10															9		SYSTEM	(\$139,327.38)						
Total   \$0.00												10		SYSTEM	\$139,327.38	Estimate Item Adjustment (0006) due to user schnod1 overridding Payment								
Material - Total   \$0.00								1		10		10		SYSTEM	(\$139,327.38)									
Other Item Adjustment         ACAD         19         Feb 16, 2022         scarpm1         \$3,219.80         AC adjustment for Surface Leveling Mix ID SL 20-22. 2367.50 tons placed between 5/16/21 - 6/1/21. \$3,219.80           ACAD - Total         \$3,219.80         \$3,219.80           OVRN 6         Aug 2, 2021         schnod1         \$5,261.48         Manual negative adjustment from estimate 0002 paid for now.           OVRN - Total         \$5,261.48         \$5,261.48					- Total				\$0.00															
Adjustment 2022 between 5/16/21 - 6/1/21. \$3,219.80  ACAD - Total \$3,219.80  OVRN 6 Aug 2, 2021 \$5,261.48 Manual negative adjustment from estimate 0002 paid for now.  OVRN - Total \$5,261.48				Material - To	tal				\$0.00															
OVRN 6 Aug 2, 2021 \$\$5,261.48 Manual negative adjustment from estimate 0002 paid for now.  OVRN - Total \$5,261.48				Other Item ACAD	19		scarpm1	\$3,219.80	between 5/16/21 - 6/1/21.															
2021   S5,261.48   S5,261.48					ACAD - Tota	al			\$3,219.80															
					OVRN	6	Aug 2, 2021	schnod1	\$5,261.48	Manual negative adjustment from estimate 0002 paid for now.														
Other Item Adjustment - Total \$8.481.28					OVRN - Tota	al			\$5,261.48															
Other item Adjustment - Total 90,401.20				Other Item A	djustment - T	otal			\$8,481.28															



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



Description Adjustment Type Adjustment Type Best. Number Created Date By Amount Remarks  TACK COAT Material 9 Sep 16, 2021 This adjustment offsets the original system-generated Material Par Estimate Exception 14 on the current Payment Estimate.  9 Sep 16, 2021 (\$22,375.00)  SYSTEM (\$22,375.00)  - Total \$0.00	
9 Sep 16, 2021 \$22,375.00 This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0011) due to user schnod1 overridding Estimate Exception 14 on the current Payment Estimate.  9 Sep 16, 2021 \$YSTEM (\$22,375.00)	
2021 Estimate Item Adjustment (0011) due to user schnod1 overridding Estimate Exception 14 on the current Payment Estimate.  9 Sep 16, 2021 (\$22,375.00)	
2021	
Total	
- Total \$0.00	
Material - Total \$0.00	
Total \$0.00	
MGS GUARDRAIL, Construction 8 FT. POSTS, 6 FT 3 IN Stockpile FT 3 IN Stockpile FT 3 IN	ion
- Total (\$18,303.54)	
Construction Stockpile - Total (\$18,303.54)	
Construction Stockpile 2 Jun 2, 2021 SYSTEM \$18,303.54 Payment Estimate Item Adjustment generated Stockpile Transaction STMI	ion
- Total \$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 Par Estimate Item Adjustment (0008) due to user schnod1 overridding Estimate Exception 12 on the current Payment Estimate.	
15 Dec 16, 2021 (\$29,375.00)	
16 Jan 3, 2022 \$YSTEM \$29,375.00 This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0012) due to user schnod1 overridding Estimate Exception 12 on the current Payment Estimate.	
16 Jan 3, 2022 (\$29,375.00)	
17 Jan 18, 2022 \$29,375.00 This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0014) due to user schnod1 overridding 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 Par Estimate Item Adjustment (0006) due to user schnod1 overridding Estimate Exception 11 on the current Payment Estimate.	
18 Feb 2, 2022 SYSTEM (\$29,375.00)	
19 Feb 16, 2022 \$29,375.00 This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0015) due to user scarpm1 overridding Estimate Exception 11 on the current Payment Estimate.	
19 Feb 16, 2022 SYSTEM (\$29,375.00)	
- Total \$0.00	
Material - Total \$0.00	
Total \$0.00	
TYPE A Construction Stockpile	ion
(MASH) - Total (\$3,090.00)	
Construction Stockpile - Total (\$3,090.00)	
Construction Stockpile STMI 2 Jun 2, SYSTEM \$3,090.00 Payment Estimate Item Adjustment generated Stockpile Transacti	ion
- Total \$3,090.00	
Construction Stockpile STMI - Total \$3,090.00  Total \$0.00	
Total \$0.00  18 IN. GROUP A Material FLARED END SECT   17	
17 Jan 18, 2022 Estimate Exception 66 on the current Payment Estimate.	
18 Feb 2, 2022 SYSTEM \$2,572.50 This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0040) due to user schnod1 overridding Estimate Exception 59 on the current Payment Estimate.	

May 4, 2022



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	5104	18 IN. GROUP A FLARED END SECT	Material		18	Feb 2, 2022	SYSTEM	(\$2,572.50)	
					19	Feb 16, 2022	SYSTEM	\$2,572.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user scarpm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$2,572.50)	
					20	Mar 1, 2022	SYSTEM	\$2,572.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Mar 1, 2022	SYSTEM	(\$2,572.50)	
					21	Mar 15, 2022	SYSTEM	\$2,572.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Mar 15, 2022	SYSTEM	(\$2,572.50)	
					22	Apr 1, 2022	SYSTEM	\$2,572.50	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.
					22	Apr 1, 2022	SYSTEM	(\$2,572.50)	
					23	Apr 15, 2022	SYSTEM	\$2,572.50	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.
					23	Apr 15, 2022	SYSTEM	(\$2,572.50)	
					24	May 2, 2022	SYSTEM	\$2,572.50	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.
					24	May 2, 2022	SYSTEM	(\$2,572.50)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	5104 - Total							\$0.00	
J4S3278 -	Total							\$46,258.94	
Overall - Total								\$100,042.02	