

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 16, 2022

	Progress Estimate Number 25		210219-C04 Ideker, Inc.	ker, Inc. Pay Period End May 15, 2022 Net Change		Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,357,163.79 \$149,335.21 \$4,506,499.00	
Approval Date							By User	
May 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by							
May 16, 2022		Reviewe	d and Approve	d (and should be con	sidered Draft) a	t the Resident Engineer Level by	warrem1	
May 17, 2022			Rev	viewed and Approved	d at the Central (Office Controllers Office Level by	ramses1	
Original Comp	letion Date	Current Completion	on Date	Actual Completion	% of Current Contract Amou	int Complete		
December	cember 1, 2021 December 1, 2021 100.00%							

	Milestones		
Date Description	Original Completion Date	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 Pa	ny For Estimate No. 25			
		This Estimate	Previous	To Date
210219-C04				
	Total Posted Items Pay	\$14,969.37	\$4,491,529.67	\$4,506,499.04
	Gross Item Adjustments	\$604.20	\$100,042.02	\$100,646.22
	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	\$4,605,900.40
Contract Total Pa	yable This Estimate:	\$15,573.57		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3275	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.180	35	\$6.30
	5009	6209901	MISC.PAVEMENT MARKING	LS	\$2,133.080	1	\$2,133.08
	5010	6139901	MISC.SHOULDER REPAIR	LS	\$12,829.990	1	\$12,829.99
Project J4P	3275 - Tot	al					\$14,969.37
Overall - To	otal						\$14,969.37

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjusti	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 (0007) 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 (0008) due to user scarpm1 overridding Payment Estimate Exception 10	14	\$100.00	\$1,400.00

Revision 4/1/2020 Page 1 of 77



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			May 15, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,357,163.79 \$149,335.21 \$4,506,499.00
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3275					on the current Payment Estimate.			
	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 (0009) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	2	\$606.00	\$1,212.00
	0600	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-2	\$606.00	(\$1,212.00)
	0600	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	2	\$606.00	\$1,212.00
	0930	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	Material			-1	\$5,434.00	(\$5,434.00)
	0930	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$5,434.00	\$5,434.00
	0970	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-6	\$225.00	(\$1,350.00)
	0970	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	6	\$225.00	\$1,350.00
	5005	CURB AND GUTTER TYPE B	Material			-62	\$25.12	(\$1,557.44)
	5005	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	62	\$25.12	\$1,557.44
J4S3278	1240	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.10000 - 0.10000, 'is applied (if non-zero).	3,687	\$0.10	\$368.70
	1260	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is applied (if non-zero).	101	\$0.50	\$50.50
	1270	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).	37	\$5.00	\$185.00
	1320	12 IN. PIPE GROUP C	Material			-50	\$54.00	(\$2,700.00)
	1320	12 IN. PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1	50	\$54.00	\$2,700.00

Revision 4/1/2020 Page 2 of 77



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Pay Estimate Created Date: May 16, 2022

i rogroco Ecumato itamboi			Contract Prime Co		210219-C04 Ideker, Inc.	Pay Period Start Pay Period End	May 2, 2022 May 15, 2022	Net Change	ontract Amou e Order Amo entract Amou	unt \$149	t \$149,335.21	
Project Number	Line No.	Item Descript	tion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4S3278						overridding Payn th	nent Estimate Ex ne current Payme					
	1330	18 IN. PIPE	GROUP C	Material					-50	\$65.00	(\$3,250.00)	
	1330			Material		generated Ma Adjustmen overridding Payn	nt offsets the orig terial Payment E t (0005) due to u nent Estimate Ex ne current Payme	stimate Item ser scarpm1 ception 9 on	50	\$65.00	\$3,250.00	
	5104			SUBSTITUTE GROU		Material					-2	\$1,286.25
	5104	18 IN. OR A SUBSTITUTE FLARED END	GROUP A	Material		generated Ma Adjustmen overridding Pay	nt offsets the orig terial Payment E t (0006) due to u yment Estimate E le current Payme	stimate Item ser scarpm1 Exception 11	2	\$1,286.25	\$2,572.50	
Total											\$604.20	

Revision 4/1/2020 Page 3 of 77



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 S	pur	
J4S3278	FAS S302(80)	Resurface	45	PLATTE	from Route 92 to Route 45		
Γotals by J	Job Numbe	rs					
J4P3275		d Item Pay Item Adjustme		Item Pay	This Estimate \$14,969.37 \$0.00 \$14,969.37	Previous \$3,407,187.80 \$53,783.08 \$3,460,970.88	To Date \$3,422,157.17 \$53,783.08 \$3,475,940.25
			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 \$604.20 \$604.20	Previous \$1,084,341.87 \$46,258.94 \$1,130,600.81	To Date \$1,084,341.87 \$46,863.14 \$1,131,205.01
	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

Revision 4/1/2020 Page 4 of 77



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Explanation	Entered	Status
слуканацон	By	Gialus
No Remark was entered by Engineer	scarpm1	Overridden
No Remark was entered by Engineer	scarpm1	Overridden
No Remark was entered by Engineer	scarpm1	Overridden
No Remark was entered by Engineer	scarpm1	Overridden
No Remark was entered by Engineer	scarpm1	Overridden
No Remark was entered by Engineer	scarpm1	Overridden
No Remark was entered by Engineer	scarpm1	Overridden
No Remark was entered by Engineer	scarpm1	Overridden
No Remark was entered by Engineer	scarpm1	Overridden
No Remark was entered by Engineer	scarpm1	Overridden
No Remark was entered by Engineer	scarpm1	Overridden
No Remark was entered by Engineer	scarpm1	Overridden
No Remark was entered by Engineer	scarpm1	Overridden
No Remark was entered by Engineer	scarpm1	Overridden
No Remark was entered by Engineer	scarpm1	Overridden
	No Remark was entered by Engineer No Remark was entered by Engineer	No Remark was entered by Engineer scarpm1 No Remark was entered by Engineer scarpm1

Revision 4/1/2020 Page 5 of 77



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	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- REINFORCED)	576.60	0.00	576.60	SQYD	576.60	\$90.25	\$52,038.15
		0001	0180	6072010	WOVEN WIRE FENCE	987.00	0.00	987.00	LF	987.00	\$18.75	\$18,506.25
		0001	0190	6079902	MISC.US BOP Drive Gate	1.00	0.00	1.00	EA	1.00	\$2,910.00	\$2,910.00
		0001	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	976.80	0.00	976.80	SQYD	976.80	\$55.35	\$54,065.88
		0001	0210	6085008	PAVED APPROACH, 8 IN.	763.40	0.00	763.40	SQYD	763.40	\$62.70	\$47,865.18
		0001	0220	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	21.00	-21.00	0.00	LF	0.00	\$52.00	\$0.00
		0001	0230	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	39.00	0.00	39.00	LF	39.00	\$45.90	\$1,790.10
		0001	0240	6091041	CONCRETE GUTTER TYPE A	127.00	17.00	144.00	LF	144.00	\$96.25	\$13,860.00
		0001	0250	6091051	CURB AND GUTTER TYPE A	192.00	0.00	192.00	LF	192.00	\$34.85	\$6,691.20
		0001	0260	6091052	CURB AND GUTTER TYPE B	1,413.00	0.00	1,413.00	LF	1,413.00	\$29.90	\$42,248.70
		0001	0270	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	267.00	0.00	267.00	LF	267.00	\$7.70	\$2,055.90
		0001	0280	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	192.00	0.00	192.00	LF	192.00	\$8.90	\$1,708.80
		0001	0290	6092031	CONCRETE CURB LOW PROFILE TYPE E	355.00	0.00	355.00	LF	355.00	\$27.20	\$9,656.00
		0001	0300	6097000	ROCK LINING	6.00	11.00	17.00	CUYD	17.00	\$225.00	\$3,825.00
		0001	0310	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	5.00	\$2,000.00	\$10,000.00
		0001	0320	6122020	REPLACEMENT SAND BARREL	8.00	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		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	7.00	0.00	7.00	EA	7.00	\$4,900.00	\$34,300.00
					RETAINED							
		0001	0400	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-4.00	4.00	EA	4.00	\$900.00	\$3,600.00
		0001	0410	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	7,925.00	-1,266.50	6,658.50	LF	6,658.50	\$33.00	\$219,730.50
		0001	0420	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.00
		0001	0430	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	7,200.00	221.00	7,421.00	LF	7,421.00	\$13.00	\$96,473.00
		0001	0440	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	5.00	0.00	5.00	EA	5.00	\$400.00	\$2,000.00
		0001	0450	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$343,077.28	\$0.00
		0001	0451	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$318,927.28	\$318,927.28

Page 6 of 77 Revision 4/1/2020



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

210219-C04 J4P32	75 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0460 0470 0480 0490 0500 0510 0520 0530 0540 0550	6181020 6200042 6205301B 6205303B 6205901A 6205902A 6205903A 6205906A 6207001 6240103A	ADDITIONAL MOBILIZATION FOR SEEDING PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4.00 48.00 13,131.00 24,834.00 5,679.00 8,125.00 2,107.00 432.00	0.00 -17.00 -13,131.00 -24,834.00 -110.00 -191.00	4.00 31.00 0.00 0.00 5,569.00 7,934.00	EA EA LF LF LF	Qty 4.00 31.00 0.00 0.00 5,569.00 7,934.00	\$600.00 \$50.00 \$1.00 \$1.00 \$0.15	\$2,400.00 \$1,550.00 \$0.00 \$835.35
	0001 0001 0001 0001 0001 0001 0001	0480 0490 0500 0510 0520 0530 0540	6205301B 6205303B 6205901A 6205902A 6205903A 6205906A 6207001	WHITE, YIELD LINE TRIANGLES TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,131.00 24,834.00 5,679.00 8,125.00 2,107.00	-13,131.00 -24,834.00 -110.00 -191.00	0.00 0.00 5,569.00	LF LF	0.00 0.00 5,569.00	\$1.00 \$1.00 \$0.15	\$0.00 \$0.00 \$835.35
	0001 0001 0001 0001 0001 0001 0001	0490 0500 0510 0520 0530 0540	6205303B 6205901A 6205902A 6205903A 6205906A 6207001	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	24,834.00 5,679.00 8,125.00 2,107.00	-24,834.00 -110.00 -191.00	0.00 5,569.00	LF LF	0.00 5,569.00	\$1.00 \$0.15	\$0.00 \$835.35
	0001 0001 0001 0001 0001 0001	0500 0510 0520 0530 0540 0550	6205901A 6205902A 6205903A 6205906A 6207001	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,679.00 8,125.00 2,107.00	-110.00	5,569.00	LF	5,569.00	\$0.15	\$835.35
	0001 0001 0001 0001 0001	0510 0520 0530 0540 0550	6205902A 6205903A 6205906A 6207001	MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,125.00 2,107.00	-191.00					
	0001 0001 0001 0001	0520 0530 0540 0550	6205903A 6205906A 6207001	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,107.00		7,934.00	LF	7,934.00	\$0.18	
	0001 0001 0001 0001	0530 0540 0550	6205906A 6207001	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		61.00					\$1,428.12
	0001 0001 0001	0540 0550	6207001	MARKING PAINT, TYPE L BEADS	422.00	01.00	2,168.00	LF	2,168.00	\$0.18	\$390.24
	0001	0550			432.00	43.00	475.00	LF	475.00	\$3.00	\$1,425.00
	0001		6240103A	PAVEMENT MARKING REMOVAL	32,031.00	5,947.00	37,978.00	LF	37,978.00	\$0.25	\$9,494.50
		0560		PERMANENT EROSION CONTROL GEOTEXTILE	1,205.00	-563.00	642.00	SQYD	642.00	\$3.35	\$2,150.70
	0001		6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0570	7250418	18 IN. PIPE GROUP C	35.00	-21.00	14.00	LF	14.00	\$100.00	\$1,400.00
	0001	0580	7261018	18 IN. PIPE GROUP A	74.00	0.00	74.00	LF	74.00	\$73.00	\$5,402.00
	0001	0590	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$606.00	\$1,212.00
	0001	0600	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	-2.00	2.00	EA	2.00	\$606.00	\$1,212.00
	0001	0610	8051000A	SEEDING - COOL SEASON GRASSES	7.40	0.00	7.40	ACRE	7.40	\$1,605.00	\$11,877.00
	0001	0620	8061003	SEDIMENT TRAP EXCAVATION	191.00	-191.00	0.00	CUYD	0.00	\$8.45	\$0.00
	0001	0630	8061004	SEDIMENT TRAP ROCK	51.00	-51.00	0.00	CUYD	0.00	\$90.00	\$0.00
	0001	0640	8061005	ROCK DITCH CHECK	63.00	168.00	231.00	LF	231.00	\$40.00	\$9,240.00
	0001	0650	8061006	ALTERNATE DITCH CHECK	189.00	0.00	189.00	LF	189.00	\$13.00	\$2,457.00
	0001	0660	8061016	SEDIMENT REMOVAL	105.00	-105.00	0.00	CUYD	0.00	\$13.00	\$0.00
	0001	0670	8061017	TEMPORARY SEEDING	0.70	2.30	3.00	ACRE	3.00	\$1,605.00	\$4,815.00
	0001	0680	8061019	SILT FENCE	5,955.00	-1,076.00	4,879.00	LF	4,879.00	\$3.00	\$14,637.00
	0001	0690	8064134	TYPE 1D EROSION CONTROL BLANKET	8,624.00	0.00	8,624.00	SQYD	8,624.00	\$1.46	\$12,591.04
	0001	0700	8064135	TYPE 2A EROSION CONTROL BLANKET	2,123.00	0.00	2,123.00	SQYD	2,123.00	\$1.39	\$2,950.97
	0001	0710	8064137	TYPE 2C EROSION CONTROL BLANKET	14,850.00	0.00	14,850.00	SQYD	14,850.00	\$1.39	\$20,641.50
	0001	0720	8064138	TYPE 2D EROSION CONTROL BLANKET	9,964.00	0.00	9,964.00	SQYD	9,964.00	\$1.46	\$14,547.44
	0010	0730	6061060	MGS GUARDRAIL	1,238.00	-103.00	1,135.00	LF	1,135.00	\$21.00	\$23,835.00
	0010	0740	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,113.00	-113.00	2,000.00	LF	2,000.00	\$25.00	\$50,000.00
	0010	0750	6061080	MGS END ANCHOR	2.00	-1.00	1.00	EA	1.00	\$800.00	\$800.00
	0010	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	-1.00	8.00	EA	8.00	\$2,433.00	\$19,464.00
	0020	0770	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7.00	0.00	7.00	EA	7.00	\$1,793.00	\$12,551.00
	0020	0780	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	3.00	0.00	3.00	EA	3.00	\$2,987.50	\$8,962.50
	0020	0790	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10.00	0.00	10.00	EA	10.00	\$852.50	\$8,525.00
	0020	0800	9011311	LUMINAIRE, LED-A	7.00	0.00	7.00	EA	7.00	\$473.00	\$3,311.00
	0020	0810	9011312	LUMINAIRE, LED-B	3.00	0.00	3.00	EA	3.00	\$205.00	\$615.00
	0020	0820	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$7,838.00	\$7,838.00
	0020	0830	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	100.00	0.00	100.00	LF	100.00	\$13.56	\$1,356.00
	0020	0840	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	190.00	0.00	190.00	LF	190.00	\$15.00	\$2,850.00
	0020	0850	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	20.00	\$15.52	\$310.40
	0020	0860	9015010	TRENCHING TYPE I	92.00	0.00	92.00	LF	92.00	\$10.05	\$924.60
	0020	0870	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$513.40	\$2,053.60
	0020	0880	9017002	CABLE, 2 AWG 1 CONDUCTOR	330.00	0.00	330.00	LF	330.00	\$3.30	\$1,089.00
	0020	0890	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	990.00	0.00	990.00	LF	990.00	\$1.76	\$1,742.40
	0020	0900	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,300.00	0.00	2,300.00	LF	2,300.00	\$3.27	\$7,521.00



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

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CONTRACT	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)
19-C04	J4P3275	0020	0910	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	7.00	\$970.00	\$6,790.00
		0020	0920	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	3.00	\$970.00	\$2,910.00
		0020	0930	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$5,434.00	\$5,434.00
		0040	0940	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	2.40	2.80	CUYD	2.80	\$1,650.00	\$4,620.00
		0040	0950	9031210	STRUCTURAL STEEL POSTS	190.00	0.00	190.00	LB	190.00	\$4.00	\$760.00
		0040	0960	9031220	PIPE POSTS	692.00	0.00	692.00	LB	692.00	\$5.00	\$3,460.00
		0040	0970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	0.00	6.00	EA	6.00	\$225.00	\$1,350.00
		0040	0980	9031270A	2 IN. PSST POST - 12 GA.	277.00	0.00	277.00	LF	277.00	\$11.00	\$3,047.0
		0040	0990	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	48.00	0.00	48.00	LF	48.00	\$19.00	\$912.0
		0040	1000	9031272	2.25 IN. PSST POST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$11.00	\$396.0
		0040	1010	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	18.00	\$47.00	\$846.0
		0040	1020	9031280	2.5 IN. PSST POST - 12 GA.	227.00	0.00	227.00	LF	227.00	\$12.00	\$2,724.0
		0040	1030	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	42.00	0.00	42.00	LF	42.00	\$51.00	\$2,142.0
		0040	1040	9035004A	SH-FLAT SHEET	313.00	0.00	313.00	SQFT	313.00	\$20.00	\$6,260.0
		0040	1050	9035011A	ST-STRUCTURAL	66.00	0.00	66.00	SQFT	66.00	\$23.00	\$1,518.0
		0040	1060	9035069A	SHF-FLAT SHEET FLUORESCENT	75.00	0.00	75.00	SQFT	75.00	\$23.00	\$1,725.0
		0040	1070	9039902	MISC.EACH	10.00	0.00	10.00	EA	10.00	\$50.00	\$500.0
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$24,150.00	\$24,150.0
		0001	5002	6191000	PAVEMENT EDGE TREATMENT	0.00	370.00	370.00	LF	370.00	\$7.10	\$2,627.0
		0001	5003	6139901	MISC.CONCRETE PATCH FOR STORM SEWER CROSSING	0.00	1.00	1.00	LS	1.00	\$3,349.50	\$3,349.5
		0001	5004	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	42,447.00	42,447.00	LF	42,447.00	\$0.85	\$36,079.9
		0001	5005	6091052	CURB AND GUTTER TYPE B	0.00	62.00	62.00	LF	62.00	\$25.12	\$1,557.4
		0001	5006	2031000	CLASS A EXCAVATION	0.00	1,891.40	1,891.40	CUYD	1,891.40	\$16.80	\$31,775.5
		0001	5007	7309901	MISC.6 IN. SOLID PVC PIPE	0.00	1.00	1.00	LS	1.00	\$4,475.25	\$4,475.2
		0001	5008	7269902	MISC.15 IN. CLASS V RCP AND 2 END SECTION	0.00	1.00	1.00	EA	1.00	\$3,360.00	\$3,360.0
		0001	5009	6209901	MISC.PAVEMENT MARKING	0.00	1.00	1.00	LS	1.00	\$2,133.08	\$2,133.0
		0001	5010	6139901	MISC.SHOULDER REPAIR	0.00	1.00	1.00	LS	1.00	\$12,829.99	\$12,829.9
	Project J		tal Value	Posted to D	ate as of Report Generated Date							\$3,422,157.1
	J4S3278	0001										
			1080	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,904.00	\$2,904.0
		0001	1080	2022010	REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION	1.00	0.00	1.00	LS	1.00	\$2,904.00 \$88.00	
		0001 0001										\$10,560.0
			1090	2031000	CLASS A EXCAVATION	120.00	0.00	120.00	CUYD	120.00	\$88.00	\$10,560.0 \$0.0
		0001	1090	2031000	CLASS A EXCAVATION EMBANKMENT IN PLACE	120.00 370.00	0.00	120.00	CUYD	120.00	\$88.00 \$48.00	\$10,560.0 \$0.0 \$288.0
		0001	1090 1100 1110	2031000 2035500 2063000	CLASS A EXCAVATION EMBANKMENT IN PLACE CLASS 3 EXCAVATION	120.00 370.00 24.00	0.00 -370.00 0.00	120.00 0.00 24.00	CUYD CUYD	120.00 0.00 24.00	\$88.00 \$48.00 \$12.00	\$10,560.0 \$0.0 \$288.0 \$10,374.5
		0001 0001 0001	1090 1100 1110 1120	2031000 2035500 2063000 3101002	CLASS A EXCAVATION EMBANKMENT IN PLACE CLASS 3 EXCAVATION GRAVEL (A)	120.00 370.00 24.00 396.00	0.00 -370.00 0.00 -278.00	120.00 0.00 24.00 118.00	CUYD CUYD CUYD TONS	120.00 0.00 24.00 118.00	\$88.00 \$48.00 \$12.00 \$87.92	\$10,560.0 \$0.0 \$288.0 \$10,374.5 \$10,837.7
		0001 0001 0001 0001	1090 1100 1110 1120 1130	2031000 2035500 2063000 3101002 4011209	CLASS A EXCAVATION EMBANKMENT IN PLACE CLASS 3 EXCAVATION GRAVEL (A) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	120.00 370.00 24.00 396.00 124.30	0.00 -370.00 0.00 -278.00 0.00	120.00 0.00 24.00 118.00 124.30	CUYD CUYD TONS TONS	120.00 0.00 24.00 118.00 124.30	\$88.00 \$48.00 \$12.00 \$87.92 \$87.19	\$10,560.0 \$0.0 \$288.0 \$10,374.5 \$10,837.7 \$232.5
		0001 0001 0001 0001 0001	1090 1100 1110 1120 1130 1140	2031000 2035500 2063000 3101002 4011209 4071005	CLASS A EXCAVATION EMBANKMENT IN PLACE CLASS 3 EXCAVATION GRAVEL (A) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT	120.00 370.00 24.00 396.00 124.30 93.00	0.00 -370.00 0.00 -278.00 0.00	120.00 0.00 24.00 118.00 124.30 93.00	CUYD CUYD TONS TONS GAL	120.00 0.00 24.00 118.00 124.30 93.00	\$88.00 \$48.00 \$12.00 \$87.92 \$87.19 \$2.50	\$10,560.0 \$0.0 \$288.0 \$10,374.5 \$10,837.7 \$232.5 \$3,374.1
		0001 0001 0001 0001 0001 0001	1090 11100 11110 1120 1130 1140	2031000 2035500 2063000 3101002 4011209 4071005 6083003	CLASS A EXCAVATION EMBANKMENT IN PLACE CLASS 3 EXCAVATION GRAVEL (A) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT 3 IN. CONCRETE MEDIAN STRIP	120.00 370.00 24.00 396.00 124.30 93.00 11.30	0.00 -370.00 0.00 -278.00 0.00 0.00	120.00 0.00 24.00 118.00 124.30 93.00 11.30	CUYD CUYD TONS TONS GAL SQYD	120.00 0.00 24.00 118.00 124.30 93.00 11.30	\$88.00 \$48.00 \$12.00 \$87.92 \$87.19 \$2.50 \$298.60	\$10,560.0 \$0.0 \$288.0 \$10,374.5 \$10,837.7 \$232.5 \$3,374.1
		0001 0001 0001 0001 0001 0001 0001	1090 11100 11110 11120 11130 11140 11150	2031000 2035500 2063000 3101002 4011209 4071005 6083003 6161005	CLASS A EXCAVATION EMBANKMENT IN PLACE CLASS 3 EXCAVATION GRAVEL (A) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT 3 IN. CONCRETE MEDIAN STRIP CONSTRUCTION SIGNS	120.00 370.00 24.00 396.00 124.30 93.00 11.30	0.00 -370.00 0.00 -278.00 0.00 0.00 0.00	120.00 0.00 24.00 118.00 124.30 93.00 11.30 415.00	CUYD CUYD TONS TONS GAL SQYD	120.00 0.00 24.00 118.00 124.30 93.00 11.30 415.00	\$88.00 \$48.00 \$12.00 \$87.92 \$87.19 \$2.50 \$298.60 \$4.00	\$10,560.0 \$0.0 \$288.0 \$10,374.5 \$10,837.7 \$232.5 \$3,374.1 \$1,660.0 \$50.0
		0001 0001 0001 0001 0001 0001 0001 000	1090 11100 11110 11120 11130 11140 11150 11160	2031000 2035500 2063000 3101002 4011209 4071005 6063003 6161005	CLASS A EXCAVATION EMBANKMENT IN PLACE CLASS 3 EXCAVATION GRAVEL (A) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT 3 IN. CONCRETE MEDIAN STRIP CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) WITH LIGHT	120.00 370.00 24.00 396.00 124.30 93.00 11.30 393.00 5.00	0.00 -370.00 0.00 -278.00 0.00 0.00 0.00 22.00 -3.00	120.00 0.00 24.00 118.00 124.30 93.00 11.30 415.00 2.00	CUYD CUYD TONS TONS GAL SQYD SQFT	120.00 0.00 24.00 118.00 124.30 93.00 11.30 415.00 2.00	\$88.00 \$48.00 \$12.00 \$87.92 \$87.19 \$2.50 \$298.60 \$4.00	\$10,560.0 \$0.0 \$268.0 \$10,374.5 \$10,837.7: \$232.5 \$3,374.1 \$1,660.0 \$50.0
		0001 0001 0001 0001 0001 0001 0001 000	1090 1100 1110 11120 1130 1140 1150 1160 1170 1180	2031000 2035500 2063000 3101002 4011209 4071005 6083003 6161005 6161009 6161024	CLASS A EXCAVATION EMBANKMENT IN PLACE CLASS 3 EXCAVATION GRAVEL (A) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT 3 IN. CONCRETE MEDIAN STRIP CONSTRUCTION SIGNS FLAG ASSEMBLY	120.00 370.00 24.00 396.00 124.30 93.00 11.30 393.00 5.00 7.00	0.00 -370.00 0.00 -278.00 0.00 0.00 22.00 -3.00 -7.00	120.00 0.00 24.00 118.00 124.30 93.00 11.30 415.00 2.00 0.00 93.00	CUYD CUYD TONS TONS GAL SQYD SQFT EA EA	120.00 0.00 24.00 118.00 124.30 93.00 11.30 415.00 2.00 0.00 93.00	\$88.00 \$48.00 \$12.00 \$87.92 \$87.19 \$2.50 \$298.60 \$4.00 \$1.00	\$10,560.0 \$0.0 \$288.0 \$10,374.5 \$10,837.7 \$232.5 \$3,374.1 \$1,660.0 \$50.0
		0001 0001 0001 0001 0001 0001 0001 000	1090 1100 1110 11120 1130 1140 1150 1160 1170	2031000 2035500 2063000 3101002 4011209 4071005 6083003 6161005 6161009	CLASS A EXCAVATION EMBANKMENT IN PLACE CLASS 3 EXCAVATION GRAVEL (A) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT 3 IN. CONCRETE MEDIAN STRIP CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) WITH LIGHT CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE WITH LIGHTS CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	120.00 370.00 24.00 396.00 124.30 93.00 11.30 393.00 5.00	0.00 -370.00 0.00 -278.00 0.00 0.00 0.00 22.00 -3.00	120.00 0.00 24.00 118.00 124.30 93.00 11.30 415.00 2.00 0.00	CUYD CUYD TONS TONS GAL SQYD SQFT EA	120.00 0.00 24.00 118.00 124.30 93.00 11.30 415.00 2.00 0.00	\$88.00 \$48.00 \$12.00 \$87.92 \$87.19 \$2.50 \$298.60 \$4.00 \$25.00 \$1.00	\$10,560.00 \$288.00 \$10,374.56 \$10,837.72 \$232.50 \$3,374.18 \$1,660.00 \$50.00 \$93.00
		0001 0001 0001 0001 0001 0001 0001 000	1090 1100 1110 11120 1130 1140 1150 1160 1170 1180 1190	2031000 2035500 2063000 3101002 4011209 4071005 6083003 6161005 6161009 6161024 6161025 6161031	CLASS A EXCAVATION EMBANKMENT IN PLACE CLASS 3 EXCAVATION GRAVEL (A) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT 3 IN. CONCRETE MEDIAN STRIP CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) WITH LIGHT CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE WITH LIGHTS CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	120.00 370.00 24.00 396.00 124.30 93.00 11.30 393.00 5.00 7.00 93.00	0.00 -370.00 0.00 -278.00 0.00 0.00 22.00 -3.00 -7.00 0.00	120.00 0.00 24.00 118.00 124.30 93.00 11.30 415.00 2.00 0.00 93.00 22.00	CUYD CUYD TONS TONS GAL SQYD SQFT EA EA EA	120.00 0.00 24.00 118.00 124.30 93.00 11.30 415.00 2.00 0.00 93.00 22.00	\$88.00 \$48.00 \$12.00 \$87.92 \$87.19 \$2.50 \$298.60 \$4.00 \$1.00 \$1.00	\$10,560.00 \$288.00 \$10,374.56 \$10,837.72 \$232.50 \$3,374.18 \$1,660.00 \$50.00 \$93.00 \$1,650.00 \$3,000.00
		0001 0001 0001 0001 0001 0001 0001 000	1090 1100 1110 11120 1130 1140 1150 1160 1170 1180 1190 1200	2031000 2035500 2063000 3101002 4011209 4071005 6083003 6161005 6161009 6161024 6161025 6161031 6161098A	CLASS A EXCAVATION EMBANKMENT IN PLACE CLASS 3 EXCAVATION GRAVEL (A) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT 3 IN. CONCRETE MEDIAN STRIP CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) WITH LIGHT CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE WITH LIGHTS CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	120.00 370.00 24.00 396.00 124.30 93.00 11.30 393.00 5.00 7.00 93.00 17.00 3.00	0.00 -370.00 0.00 -278.00 0.00 0.00 0.00 22.00 -3.00 -7.00 0.00 5.00	120.00 0.00 24.00 118.00 124.30 93.00 11.30 415.00 0.00 93.00 22.00 3.00	CUYD CUYD TONS TONS GAL SQYD SQFT EA EA EA EA	120.00 0.00 24.00 118.00 124.30 93.00 11.30 415.00 2.00 0.00 93.00 22.00 3.00	\$88.00 \$48.00 \$12.00 \$87.92 \$87.19 \$2.50 \$298.60 \$4.00 \$1.00 \$1,000	\$2,904.00 \$10,560.00 \$2,88.00 \$10,374.56 \$10,837.72 \$232.50 \$3,374.18 \$1,660.00 \$50.00 \$93.00 \$1,650.00 \$3,000.00 \$12,551.00 \$800.00

Revision 4/1/2020 Page 8 of 77



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	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)
219-C04	J4S3278	0001	1250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,377.00	0.00	7,377.00	LF	7,377.00	\$0.10	\$737.7
		0001	1260	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	112.00	101.00	213.00	LF	213.00	\$0.50	\$106.5
		0001	1270	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24.00	37.00	61.00	LF	61.00	\$5.00	\$305.0
		0001	1280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	871.00	0.00	871.00	SQYD	871.00	\$13.65	\$11,889.1
		0001	1290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	295.00	0.00	295.00	SQYD	295.00	\$16.19	\$4,776.0
		0001	1300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	213.30	0.00	213.30	STA	213.30	\$49.70	\$10,601.0
		0001	1310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0001	1320	7250412	12 IN. PIPE GROUP C	50.00	0.00	50.00	LF	50.00	\$54.00	\$2,700.0
		0001	1330	7250418	18 IN. PIPE GROUP C	50.00	0.00	50.00	LF	50.00	\$65.00	\$3,250.0
		0001	1340	8051000A	SEEDING - COOL SEASON GRASSES	0.50	-0.30	0.20	ACRE	0.20	\$5,940.00	\$1,188.0
		0001	1350	8061005	ROCK DITCH CHECK	98.00	-14.00	84.00	LF	84.00	\$40.00	\$3,360.0
		0001	1360	8061016	SEDIMENT REMOVAL	21.00	-21.00	0.00	CUYD	0.00	\$13.00	\$0.0
		0001	1370	8061019	SILT FENCE	792.00	-752.00	40.00	LF	40.00	\$4.70	\$188.0
		0001	1380	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.10	\$1,650.00	\$165.0
		0001	1390	9031220	PIPE POSTS	70.00	0.00	70.00	LB	70.00	\$5.00	\$350.0
		0002	1400	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,419.50	399.90	5,819.40	TONS	5,819.40	\$59.61	\$346,894.4
		0002	1410	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	8,564.20	-1,045.40	7,518.80	TONS	7,518.80	\$56.21	\$422,631.7
		0002	1420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,280.50	87.00	2,367.50	TONS	2,367.50	\$58.85	\$139,327.3
		0002	1430	4071005	TACK COAT	17,393.00	-8,443.00	8,950.00	GAL	8,950.00	\$2.50	\$22,375.0
		0010	1460	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,175.00	0.00	1,175.00	LF	1,175.00	\$25.00	\$29,375.0
		0010	1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,433.00	\$4,866.0
		0001	5101	7261018	18 IN. PIPE GROUP A	0.00	57.00	57.00	LF	57.00	\$137.55	\$7,840.3
		0001	5102	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,921.50	\$1,921.5
		0001	5103	4019901	MISC.PATCHING	0.00	1.00	1.00	LS	1.00	\$1,273.18	\$1,273.
		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	\$2,572.5
	Project J	4S3278 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,084,341.8
219-C04 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$4,506,499.0

Revision 4/1/2020 Page 9 of 77



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	5/6/22	5/6/22	35.00	LF	RT 92 east end of the project					Change Order 0009 - After the project was complete on RT 92 WB ear the east end project limit the outside shoulder deteriorated to a point that required repair. It was determined to remove and replace the deteriorated area with a concrete shoulder patch.
5009	6209901	MISC. PAVEMENT MARKINGS	5/6/22	5/6/22	1.00	LS	RT 92 east end of the project					Change Order 0009 - After the project was complete on RT 92 WB ear the east end project limit the outside shoulder deteriorated to a point that required repair. It was determined to remove and replace the deteriorated area with a concrete shoulder patch.
5010	6139901	MISC. PAVEMENT REPAIR	5/6/22	5/6/22	1.00	LS	RT 92 east end of the project					Change Order 0009 - After the project was complete on RT 92 WB ear the east end project limit the outside shoulder deteriorated to a point that required repair. It was determined to remove and replace the deteriorated area with a concrete shoulder patch.

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

Revision 4/1/2020 Page 10 of 77



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 - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	0010 -	Total						\$0.00						
	0030	CLASS A EXCAVATION	Price FUEL		6	Aug 2, 2021	SYSTEM	\$104.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					8	Sep 2, 2021	SYSTEM	\$5.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					9	Sep 16, 2021	SYSTEM	\$12.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					10	Oct 1, 2021	SYSTEM	\$3.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					12	Nov 2, 2021	SYSTEM	\$144.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					12	Nov 2, 2021	SYSTEM	\$355.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
		0030 - Total			14	Dec 2, 2021	SYSTEM	\$620.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				\$1,245.63						
			Total	Price FUEL -	Total				\$1,245.63					
	0030 - Total						\$1,245.63							
	0040	EMBANKMENT IN PLACE	Material		3	Jun 16, 2021	SYSTEM	\$279,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
										3	Jun 16, 2021	SYSTEM	(\$279,620.00)	
					4	Jul 1, 2021	SYSTEM	\$316,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Jul 1, 2021	SYSTEM	(\$316,020.00)						
					5	Jul 16, 2021	SYSTEM	\$562,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Jul 16, 2021	SYSTEM	(\$562,220.00)						
						6	Aug 2, 2021	SYSTEM	\$713,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Aug 2, 2021	SYSTEM	(\$713,020.00)						
					7	Aug 16, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Aug 16, 2021	SYSTEM	(\$787,420.00)						
					8	Sep 2, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Sep 2, 2021	SYSTEM	(\$787,420.00)						
					9	Sep 16, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Sep 16, 2021	SYSTEM	(\$787,420.00)						
					10	Oct 1, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Oct 1, 2021	SYSTEM	(\$787,420.00)						



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3275	0040	EMBANKMENT IN	Overrun	Overrun					Overrun Quantity Balance 5775.00.												
		PLACE			7	Aug 16, 2021	SYSTEM	(\$116,533.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.17890' is applied (if non-zero).												
					7	Aug 16, 2021	schnod1	(\$74,400.00)	Overrun withheld for estimate 0007.												
					7	Aug 16, 2021	SYSTEM	(\$75,181.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					7	Aug 16, 2021	SYSTEM	\$75,181.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 39371.000; Overrun Quantity Balance 9495.00.												
					7	Aug 16, 2021	SYSTEM	\$116,533.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 39371.000; Overrun Quantity Balance 9495.00.												
					8	Sep 2, 2021	schnod1	\$189,900.00	Quantity updated on CO 3, overrun negative adjustments are being paid back. \$189,900												
				Overrun - To	otal			\$115,500.00													
			Overrun - To	tal				\$115,500.00													
			Price FUEL		3	Jun 16, 2021	SYSTEM	\$2,446.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					4	Jul 1, 2021	SYSTEM	\$318.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					5	Jul 16, 2021	SYSTEM	\$2,240.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
						6	Aug 2, 2021	SYSTEM	\$1,372.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
							7	Aug 16, 2021	SYSTEM	\$781.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					- Total				\$7,159.07												
			Price FUEL -	Total				\$7,159.07													
	0040 -	Total						\$7,159.07													
	0050	COMPACTING EMBANKMENT	Material		6	Aug 2, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
																	6	Aug 2, 2021	SYSTEM	(\$1,678.00)	
					7	Aug 16, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					7	Aug 16, 2021	SYSTEM	(\$1,678.00)													
																	8	Sep 2, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
													8	Sep 2, 2021	SYSTEM	(\$1,678.00)					
										9	Sep 16, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					9	Sep 16, 2021	SYSTEM	(\$1,678.00)													
						11	10 10 11	10							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	
		Total		0		1.14	OVOTEM	\$0.00	
	0070	LINEAR GRADING CLASS 1	Overrun	Overrun		Jul 1, 2021	SYSTEM	(\$1,650.00)	
					9	Sep 16, 2021	SYSTEM	(\$1,100.00)	
					21	Dec 2, 2021 Mar 15,	SYSTEM	(\$1,925.00) \$4,675.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2022	STOTEM		previous payment estimates. Price Adjustments of ',550.00000 - 550.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	0070	Total	Overrun - To	ıtal				\$0.00	
	0070 -	TYPE 1 AGGREGATE	Material		8	Sep 2, 2021	SYSTEM	\$0.00 \$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment
		FOR BASE (8 IN. THICK)			8	Sep 2, 2021	SYSTEM	(\$15,750.00)	Estimate Exception 3 on the current Payment Estimate.
					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)	Estimate Exception 3 on the current rayment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		8	Sep 2,	SYSTEM	\$270.00	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											
J4P3275	0110	TYPE 1 AGGREGATE	Price FUEL			2021														
		FOR BASE (8 IN. THICK)	Price FUEL - Material	- Total				\$270.00												
		,	Price FUEL -	Total				\$270.00												
	0110 -							\$270.00												
	0120	TYPE 5 AGGREGATE FOR BASE	Material		4	Jul 1, 2021	SYSTEM	\$48,687.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					4	Jul 1, 2021	SYSTEM	(\$48,687.45)												
					5	Jul 16, 2021	SYSTEM	\$48,687.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					5	Jul 16, 2021	SYSTEM	(\$48,687.45)												
					6	Aug 2, 2021	SYSTEM	\$48,687.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					6	Aug 2, 2021	SYSTEM	(\$48,687.45)	, ,											
					7	Aug 16, 2021	SYSTEM	\$48,687.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
														7	Aug 16, 2021	SYSTEM	(\$48,687.45)			
												8	Sep 2, 2021	SYSTEM	\$54,203.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
									8	Sep 2, 2021	SYSTEM	(\$54,203.10)								
						9	Sep 16, 2021	SYSTEM	\$54,203.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					9	Sep 16, 2021	SYSTEM	(\$54,203.10)												
								10	Oct 1, 2021	SYSTEM	\$55,253.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					10	Oct 1, 2021	SYSTEM	(\$55,253.10)												
					11	Oct 18, 2021	SYSTEM	\$55,253.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
									11	Oct 18, 2021	SYSTEM	(\$55,253.10)								
												12	Nov 2, 2021	SYSTEM	\$58,266.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					12	Nov 2, 2021	SYSTEM	(\$58,266.60)												
					13	Nov 16, 2021	SYSTEM	\$59,100.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					13	Nov 16, 2021	SYSTEM	(\$59,100.30)												
															14	Dec 2, 2021	SYSTEM	\$68,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
													14	Dec 2, 2021	SYSTEM	(\$68,229.00)				
															15	Dec 16, 2021	SYSTEM	\$68,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
																	15	Dec 16, 2021	SYSTEM	(\$68,229.00)
				16	Jan 3, 2022	SYSTEM	\$68,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3275	0120	TYPE 5 AGGREGATE	Material		16	Jan 3, 2022	SYSTEM	(\$68,229.00)						
		FOR BASE			17	Jan 18, 2022	SYSTEM	\$68,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					17	Jan 18, 2022	SYSTEM	(\$68,229.00)						
					18	Feb 2, 2022	SYSTEM	\$72,013.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					18	Feb 2, 2022	SYSTEM	(\$72,013.20)						
					19	Feb 16, 2022	SYSTEM	\$72,013.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					19	Feb 16, 2022	SYSTEM	(\$72,013.20)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
			Price FUEL		4	Jul 1, 2021	SYSTEM	\$347.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					8	Sep 2, 2021	SYSTEM	\$47.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					10	Oct 1, 2021	SYSTEM	\$7.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					12	Nov 2, 2021	SYSTEM	\$34.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					13	Nov 16, 2021	SYSTEM	\$9.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					14	Dec 2, 2021	SYSTEM	\$106.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					18	Feb 2, 2022	SYSTEM	\$38.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					19	Feb 16, 2022	SYSTEM	(\$11.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				\$580.88						
			Price FUEL -	Total				\$580.88						
	0120 -							\$580.88						
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Aug 16, 2021	SYSTEM	\$5,463.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
		mion			7	Aug 16, 2021	SYSTEM	(\$5,463.85)						
					8	Sep 2, 2021	SYSTEM	\$47,591.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
										8	Sep 2, 2021	SYSTEM	(\$47,591.42)	
								9	Sep 16, 2021	SYSTEM	\$47,591.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
										9	Sep 16, 2021	SYSTEM	(\$47,591.42)	
					10	Oct 1, 2021	SYSTEM	(\$83,939.42)						
					11	Oct 18, 2021	SYSTEM	\$83,939.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					11	Oct 18, 2021	SYSTEM	(\$83,939.42)						
					12	Nov 2, 2021	SYSTEM	\$83,939.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0130	TYPE 5	Material						Estimate Exception 4 on the current Payment Estimate.
		AGGREGATE FOR BASE (6 IN. THICK)			12	Nov 2, 2021	SYSTEM	(\$83,939.42)	
		,			13	Nov 16, 2021	SYSTEM	\$159,267.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$159,267.15)	
					14	Dec 2, 2021	SYSTEM	\$159,267.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$159,267.15)	
					15	Dec 16, 2021	SYSTEM	\$159,267.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$159,267.15)	
					16	Jan 3, 2022	SYSTEM	\$159,267.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$159,267.15)	
					17	Jan 18, 2022	SYSTEM	\$159,267.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$159,267.15)	
					18	Feb 2, 2022	SYSTEM	\$159,267.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Feb 2, 2022	SYSTEM	(\$159,267.15)	
					19	Feb 16, 2022	SYSTEM	\$159,267.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$159,267.15)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		7	Aug 16, 2021	SYSTEM	\$64.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 2, 2021	SYSTEM	\$499.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2021	SYSTEM	\$365.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Nov 16, 2021	SYSTEM	\$1,219.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,149.19	
			Price FUEL -	Total				\$2,149.19	
	0130 -	Total						\$2,149.19	
	0140	TYPE A2 SHOULDER	Material		8	Sep 2, 2021	SYSTEM	\$22,488.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$22,488.09)	
					9	Sep 16, 2021	SYSTEM	\$22,488.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$22,488.09)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0140	TYPE A2	Other Item						\$241.00. Total of \$775.16
		SHOULDER	Adjustment						AC adjustment for Type A2 Shoulder 1,340.30 SQYD placed between 11/16/21 to 12/1/21. 4" of Mix ID BB 21-7 = \$707.68 and 1.75" of Mix ID BP1 20-16 = \$319.28. Total of \$1,026.96
									Grand Total = \$1,802.12
				ACAD - Tota	al			\$1,802.12	
				FUEL	17	Jan 18, 2022	schnod1	\$515.93	Work done during second period, Estimate No. 0010. Fuel adjustment of \$515.93, for 963.50 SQYD.
					17	Jan 18, 2022	schnod1	\$1,153.94	Work done during second period, Estimate No. 0014. Fuel adjustment of \$1,153.94, for 1,340.30 SQYD.
					19	Feb 16, 2022	scarpm1	\$91.05	Fuel adjustment for Type A2 Shoulder 963.5 SQYD placed between 8/16/21 to 9/1/21. \$606.98
									Fuel Adjustment for Type A2 Shoulder on Estimate 17 manual adjustment for 963.5 SQYD back out payment corrected. (\$515.93)
									Grand Total = \$91.05
				FUEL - Tota	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)	
					19	Feb 16,	SYSTEM	\$488,039.46	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	0150	MISC.	Material			2022			Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					19	Feb 16, 2022	SYSTEM	(\$488,039.46)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
			Other Item Adjustment	ACAD	8	Sep 2, 2021	schnod1	\$3,693.73	2,683.9 SQYD of SP190 21-13								
					8	Sep 2, 2021	schnod1	\$691.67	2,683.90 SQYD of SP125 21-14.								
					10	Oct 1, 2021	schnod1	\$816.82	3,120 SQYD of 1.75" SP125 21-14 with 3.4% Virgin AC.								
					10	Oct 1, 2021	schnod1	\$4,362.07	3,120 SQYD of 10.25" SP190 21-13 with 3.10% Virgin AC								
					19	Feb 16, 2022	scarpm1	\$5,880.87	AC adjustment for Misc. Optional Pavement 3779.10 SQYD placed between 11/16/21 to 12/1/21. 1.75" of Mix ID SP125 21-14 = \$927.53 and 10.25" of Mix ID SP190 21-13 = \$4,953.34. Total of \$5,880.87								
				ACAD - Tota	al			\$15,445.16									
				FUEL	17	Jan 18, 2022	schnod1	\$363.69	Work done during first period, Estimate No. 0013. Fuel adjustment of \$363.69, for 672.00 SQYD. PCCP Option (Circular Roadway Portion)								
					17	Jan 18, 2022	schnod1	\$185.72	Work done during first period, Estimate No. 007. Fuel adjustment of \$185.72, for 469.00 SQYD. PCCP Option (Circular Roadway Portion)								
					17	Jan 18, 2022	schnod1	\$2.44	Work done during second period, Estimate No. 0014. Fuel adjustment of \$2.44, for 4.5 SQYD. Optional Pavement (PCCP Option)								
					19	Feb 16, 2022	scarpm1	\$13,805.45	Fuel adjustment for Misc. Optional Pavement 2,683.9 SQYD placed between 8/16/21 to 9/1/21 was 12" asphalt at 1.98 tons/CY = 1,771.37 Tons = \$3,528.57								
									Fuel adjustment for Misc. Optional Pavement 3,120.0 SQYD placed between 9/16/21 to 9/30/21 was 12" asphalt at 1.98 tons/CY = 2,059.2 Tons = \$3,486.64								
									Fuel adjustment for Misc. Optional Pavement 3,779.1 SQYD placed between 11/16/21 to 12/1/21 was 12" asphalt at 1.98 tons/CY = 2,494.21 Tons = \$6,790.24								
									Grand Total = \$13,805.45								
				FUEL - Tota	l .			\$14,357.30									
			Other Item	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 5 6 6 7 7 8												5	Jul 16, 2021	SYSTEM
				6 6 7	6 6 7	5	5	5			5	Jul 16, 2021	SYSTEM	(\$125,903.01)			
									6	Aug 2, 2021	SYSTEM	\$125,903.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
						7	7	6	Aug 2, 2021	SYSTEM	(\$125,903.01)						
													7	Aug 16, 2021	SYSTEM	\$125,903.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
													7		7	Aug 16, 2021	SYSTEM
						8	Sep 2, 2021	SYSTEM	\$131,666.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					8	Sep 2, 2021	SYSTEM	(\$131,666.54)									
				9	Sep 16, 2021	SYSTEM	\$131,666.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0160	MISC.	Material		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	I			\$3,828.80	
				OVRN	10	Oct 1, 2021	schnod1	(\$2,849.00)	Overrun/material adjustment.
					14	Dec 2, 2021	woodwj1	\$2,849.00	Returning payment held o manual adjustment on October 1, 2021
				OVRN - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$8,084.49	
			Overrun	Overrun	10	Oct 1, 2021	SYSTEM	\$2,849.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 4721.500; Overrun Quantity Balance 100.00.
					10	Oct 1, 2021	SYSTEM	(\$2,849.00)	
					11	Oct 18, 2021	SYSTEM	(\$2,849.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 18, 2021	SYSTEM	\$2,849.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 4721.500; Overrun Quantity Balance 100.00.
					12	Nov 2, 2021	SYSTEM	(\$2,849.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 2, 2021	SYSTEM	\$2,849.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$2,849.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 16,	SYSTEM	\$2,849.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4P3275	0160	MISC.	Overrun	Overrun		2021			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 Other Item Adjustment	tal				\$0.00										
					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, schnoo					Work done during second period, Estimate No. 0014. Fuel adjustment of \$216.18, for 439.40 SQYD.									
				FUEL - Total				\$282.04										
			Other Item 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	13	Nov 16, 2021	SYSTEM	(\$18,506.25)			
															14	Dec 2, 2021	SYSTEM	\$18,506.25
					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	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.									
					17	Jan 18, 2022	SYSTEM	(\$18,506.25)										
					18	Feb 2,	SYSTEM	\$18,506.25	This adjustment offsets the original system-generated Material Payment									



MOVER WICE Market Market	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
19	J4P3275	0180		Material			2022													
Feb 10, 979TEM 10,000 10 10 10 10 10 10						18		SYSTEM	(\$18,506.25)											
Total						19		SYSTEM	\$18,506.25	Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment										
						19		SYSTEM	(\$18,506.25)											
14 Dec 2 SYSTEM S15,758,14 This adjustment offsets the original system-generated Material Payment Editinate Exception 17 on the current Payment Editinate Exception 17 on the current Payment Editinate Exception 18 on the current Payment Editinate Exception 19 on the current Payment Editin									\$0.00											
200 S.N. CONCRETE Material				Material - To	tal															
MEDIAN STRIP		0180 -	· Total						\$0.00											
15		0200		Material		14		SYSTEM	\$15,758.14	Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment										
2021 Estimate Item Agustment (0077) out our ser school or overriding Payment						14		SYSTEM	(\$15,758.14)											
16								15		SYSTEM	\$54,065.88	Estimate Item Adjustment (0017) due to user schnod1 overridding Payment								
2022 Estimate Item Adjustment (000) due to user school doverridding Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Item Adjustment (002) due to user school doverridding Payment Estimate Exception 19 on the current Payment Estimate Estimate Item Adjustment (002) due to user school doverridding Payment Estimate Exception 19 on the current Payment Estimate. 17										15		SYSTEM	(\$54,065.88)							
17								16		SYSTEM	\$54,065.88	Estimate Item Adjustment (0020) due to user schnod1 overridding Payment								
2022 Estimate Item Adjustment (0023) due to user's school of overridding Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (014) due to user's school overridding Payment Estimate Item Adjustment (014) due to user's school overridding Payment Estimate Item Adjustment (014) due to user's school overridding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0021) due to user school overridding Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Item Adjustment (002) due to user school overridding Payment Estimate Item Adjustment (002) due to user school overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate Estimate Estimate Exception 22 on the current Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-gener						16		SYSTEM	(\$54,065.88)											
2022 18								17		SYSTEM	\$54,065.88	Estimate Item Adjustment (0023) due to user schnod1 overridding Payment								
2022 Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 19												17		SYSTEM	(\$54,065.88)					
19						18		SYSTEM	\$54,065.88	Estimate Item Adjustment (0014) due to user schnod1 overridding Payment										
2022 Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate.								18		SYSTEM	(\$54,065.88)									
2022 \$0.00								19		SYSTEM	\$54,065.88	Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment								
Naterial - Total S0.00						19		SYSTEM	(\$54,065.88)											
Solution					- Total				\$0.00											
D210				Material - To	tal				\$0.00											
APPROACH, 8 IN. 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Dot 1, 2021 Cot 1, 2021 Dot 18, SYSTEM S11,900.46 Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate. Estimate Exception 21 on the current Payment Estimate. Estimate Exception 21 on the current Payment Estimate. Finis adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate. Sep 16, 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 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) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		0200	· Total						\$0.00											
2021 9 Sep 16, 2021 11 Oct 18, 2021 SYSTEM \$11,900.46 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 10 Oct 1, 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 11 Oct 18, SYSTEM \$11,900.46		0210		Material	Material	8		SYSTEM	\$11,900.46	Estimate Item Adjustment (0002) due to user schnod1 overridding Payment										
Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 9 Sep 16, 2021 10 Oct 1, 2021 SYSTEM \$11,900.46 Dot 11, 2021 SYSTEM (\$11,900.46) 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 Exception 17 on the current Payment Estimate. 10 This adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 11 Oct 18, 2021 SYSTEM (\$11,900.46) SYSTEM SYSTEM (\$11,900.46) SYSTEM (\$11,900.46)						8		SYSTEM	(\$11,900.46)											
2021 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 \$11,900.46 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				9		!	9	9	9	9	9	9	9	9	9	9		SYSTEM	\$11,900.46	Estimate Item Adjustment (0020) due to user schnod1 overridding Payment
Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 10 Oct 1, 2021 11 Oct 18, 2021 SYSTEM (\$11,900.46) \$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.						9		SYSTEM	(\$11,900.46)											
2021 11 Oct 18, SYSTEM \$11,900.46 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 11 Oct 18, SYSTEM (\$11,900.46)					10		SYSTEM	\$11,900.46	Estimate Item Adjustment (0016) due to user schnod1 overridding Payment											
2021 Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 11 Oct 18, SYSTEM (\$11,900.46)						10		SYSTEM	(\$11,900.46)											
						11		SYSTEM	\$11,900.46	Estimate Item Adjustment (0015) due to user schnod1 overridding Payment										
					1	11		SYSTEM	(\$11,900.46)											



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
275	0210	PAVED APPROACH, 8 IN.	Material		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
					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 - To	tal				\$0.00								
			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							
				- Total	15		SYSTEM	\$137.57 \$343.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
			Price FUEL -		15		SYSTEM	,	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
	0210 -	- Total	Price FUEL -		15		SYSTEM	\$343.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
	0210 - 0230	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Price FUEL -		15		SYSTEM	\$343.66 \$343.66	This adjustment offsets the original system-generated Material Payment							
		CONCRETE CURB (OVER 6 IN.				2021 Dec 2,		\$343.66 \$343.66 \$343.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Paymer							
		CONCRETE CURB (OVER 6 IN.			14	Dec 2, 2021 Dec 2,	SYSTEM	\$343.66 \$343.66 \$343.66 \$1,790.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Paymer Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment							
		CONCRETE CURB (OVER 6 IN.			14	Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM	\$343.66 \$343.66 \$343.66 \$1,790.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Paymen Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Paymen							
		CONCRETE CURB (OVER 6 IN.			14 14 15	Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM	\$343.66 \$343.66 \$343.66 \$1,790.10 (\$1,790.10) \$1,790.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Paymer Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0230	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		17	Jan 18, 2022	SYSTEM	\$1,790.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$1,790.10)	
					18	Feb 2, 2022	SYSTEM	\$1,790.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	Feb 2, 2022	SYSTEM	(\$1,790.10)	
					19	Feb 16, 2022	SYSTEM	\$1,790.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$1,790.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0230	- Total						\$0.00	
	0240	CONCRETE GUTTER TYPE A	Material		8	Sep 2, 2021	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$1,925.00)	
					9	Sep 16, 2021	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,925.00)	
					10	Oct 1, 2021	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$1,925.00)	
					11	Oct 18, 2021	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$1,925.00)	
					12	Nov 2, 2021	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$1,925.00)	
					13	Nov 16, 2021	SYSTEM	\$7,786.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$7,786.62)	
					14	Dec 2, 2021	SYSTEM	\$12,849.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$12,849.38)	
					15	Dec 16, 2021	SYSTEM	\$12,849.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$12,849.38)	
					16	Jan 3, 2022	SYSTEM	\$12,849.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$12,849.38)	
					17	Jan 18, 2022	SYSTEM	\$12,849.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Jan 18,	SYSTEM	(\$12,849.38)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3275	0240	CONCRETE GUTTER TYPE A	Material			2022																		
		GOTTENTIFEA			18	Feb 2, 2022	SYSTEM	\$13,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					18	Feb 2, 2022	SYSTEM	(\$13,860.00)																
					19	Feb 16, 2022	SYSTEM	\$13,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					19	Feb 16, 2022	SYSTEM	(\$13,860.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
			Overrun	Overrun	14	Dec 2, 2021	woodwj1	(\$625.63)	Manual adjustment that will be removed once the material exceptions are resolved															
					14	Dec 2, 2021	SYSTEM	\$625.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 133.500; Overrun Quantity Balance 6.50.															
					14	Dec 2, 2021	SYSTEM	(\$625.63)																
					15	Dec 16, 2021	SYSTEM	(\$625.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
									15	Dec 16, 2021	SYSTEM	\$625.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 133.500; Overrun Quantity Balance 6.50.											
						16	Jan 3, 2022	SYSTEM	(\$625.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
						16	Jan 3, 2022	SYSTEM	\$625.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 95 on the current Payment Estimate. Material Insufficiency Quantity 133.500; Overrun Quantity Balance 6.50.														
								17	Jan 18, 2022	SYSTEM	(\$625.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
						17	Jan 18, 2022	SYSTEM	\$625.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 133.500; Overrun Quantity Balance 6.50.														
					18	Feb 2, 2022	schnod1	\$625.63	Payment for change order completion.															
				Overrun - T	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	0240 -	Total						\$0.00																
	0250	CURB AND GUTTER TYPE A	Material		14	Dec 2, 2021	SYSTEM	\$6,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					14	Dec 2, 2021	SYSTEM	(\$6,691.20)																
			15	16	15	15	1	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.												
							1	1		15	Dec 16, 2021	SYSTEM	(\$6,691.20)											
											1				16	16	16	16	16	16	Jan 3, 2022	SYSTEM	\$6,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
										16	Jan 3, 2022	SYSTEM	(\$6,691.20)											
					17	Jan 18, 2022	SYSTEM	\$6,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					17	Jan 18, 2022	SYSTEM	(\$6,691.20)																
					18	Feb 2, 2022	SYSTEM	\$6,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															



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)									
					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.					
					16	Jan 3, 2022	SYSTEM	(\$42,248.70)									
												17	Jan 18, 2022	SYSTEM	\$42,248.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
							17	Jan 18, 2022	SYSTEM	(\$42,248.70)							
								1		1	18	Feb 2, 2022	SYSTEM	\$42,248.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
		1:					18	Feb 2, 2022	SYSTEM	(\$42,248.70)							
					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								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4P3275	0260	CURB AND GUTTER TYPE B	Material						Estimate Exception 31 on the current Payment Estimate.														
		COTTENTITE			19	Feb 16, 2022	SYSTEM	(\$42,248.70)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
	0260 -	Total						\$0.00															
	0270	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		14	Dec 2, 2021	SYSTEM	\$1,486.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					14	Dec 2, 2021	SYSTEM	(\$1,486.10)															
					15	Dec 16, 2021	SYSTEM	\$2,055.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					15	Dec 16, 2021	SYSTEM	(\$2,055.90)															
					16	Jan 3, 2022	SYSTEM	\$2,055.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					16	Jan 3, 2022	SYSTEM	(\$2,055.90)															
					17	Jan 18, 2022	SYSTEM	\$2,055.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
																	17	Jan 18, 2022	SYSTEM	(\$2,055.90)			
										18	Feb 2, 2022	SYSTEM	\$2,055.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
														18	Feb 2, 2022	SYSTEM	(\$2,055.90)						
					19	Feb 16, 2022	SYSTEM	\$2,055.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user scarpm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					19	Feb 16, 2022	SYSTEM	(\$2,055.90)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0270 -	Total						\$0.00															
	0280	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		14	Dec 2, 2021	SYSTEM	\$1,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					14	Dec 2, 2021	SYSTEM	(\$1,708.80)															
			1 1		1 1		1												15	Dec 16, 2021	SYSTEM	\$1,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
								15	Dec 16, 2021	SYSTEM	(\$1,708.80)												
								1	1	1	16	Jan 3, 2022	SYSTEM	\$1,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.								
														16	Jan 3, 2022	SYSTEM	(\$1,708.80)						
													17	Jan 18, 2022	SYSTEM	\$1,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
					17	Jan 18, 2022	SYSTEM	(\$1,708.80)															
				1	18	Feb 2, 2022	SYSTEM	\$1,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					18	Feb 2, 2022	SYSTEM	(\$1,708.80)															
					19	Feb 16,	SYSTEM	\$1,708.80	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	0280	INTEGRAL CURB (OVER 6 IN.	Material			2022			Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
		HEIGHT) TYPE A			19	Feb 16, 2022	SYSTEM	(\$1,708.80)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0280 -	· Total						\$0.00												
	0290	CONCRETE CURB LOW PROFILE TYPE E	Material		15	Dec 16, 2021	SYSTEM	\$9,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.											
					15	Dec 16, 2021	SYSTEM	(\$9,656.00)												
					16	Jan 3, 2022	SYSTEM	\$9,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.											
					16	Jan 3, 2022	SYSTEM	(\$9,656.00)												
						17	Jan 18, 2022	SYSTEM	\$9,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.										
					17	Jan 18, 2022	SYSTEM	(\$9,656.00)												
					18	Feb 2, 2022	SYSTEM	\$9,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
								18	Feb 2, 2022	SYSTEM	(\$9,656.00)									
					19	Feb 16, 2022	SYSTEM	\$9,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user scarpm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
										19	Feb 16, 2022	SYSTEM	(\$9,656.00)							
						20	Mar 1, 2022	SYSTEM	\$9,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
								20	Mar 1, 2022	SYSTEM	(\$9,656.00)									
					21	Mar 15, 2022	SYSTEM	\$9,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
													21	Mar 15, 2022	SYSTEM	(\$9,656.00)				
												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
					23	Apr 15, 2022	SYSTEM	(\$9,656.00)												
			2	24	24	24	24 24 25	24	24	24	24	24				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)		
													25	May 16, 2022	SYSTEM	\$9,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					25	May 16, 2022	SYSTEM	(\$9,656.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0290 -	·Total						\$0.00												



2021 18	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
A	23275	0300	ROCK LINING	Material		3		SYSTEM	\$450.00	Estimate Item Adjustment (0038) due to user schnod1 overridding Payment						
2021 Editinate Item Adjustment (000) de la user attributod recepting Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Est						3		SYSTEM	(\$450.00)							
2021 S						4		SYSTEM	\$450.00	Estimate Item Adjustment (0032) due to user schnod1 overridding Payment						
2021 Estrada (ten Adjustment (0.033) due to user schnord overridding Payment Estimate.						4		SYSTEM	(\$450.00)							
Total						5		SYSTEM	\$450.00	Estimate Item Adjustment (0033) due to user schnod1 overridding Payment						
Material - Total						5		SYSTEM	(\$450.00)							
Cher Name Color Color					- Total				\$0.00							
Adjustment 11 2011, schnod1 \$2,2475.00 Payment for overrun adjustment.				Material - To	tal				\$0.00							
OVERTURN Coverturn Cover					OVRN	9		schnod1	(\$2,475.00)	Overrun adjustment until change order completion.						
Other team Adjustment - Total						11		schnod1	\$2,475.00	Payment for overrun adjustment.						
Overrun					OVRN - Tota	al			\$0.00							
2021 Sep 16, SYSTEM Security				Other Item A	djustment - T	otal			\$0.00							
1				Overrun	Overrun	9		SYSTEM	\$2,475.00	Estimate Item Adjustment (0023) due to user schnod1 overridding Payment						
2021 18						9		SYSTEM	(\$2,475.00)							
2022 September 1 September 2 Septemb						10		SYSTEM	(\$2,475.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
						18		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).						
1					Overrun - T	otal			\$0.00							
May 17, SYSTEM S6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate. SYSTEM S6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 11 on the current Payment Estimate. SYSTEM S6,000.00 SYSTEM S6,000.00 SYSTEM SYSTEM S6,000.00 SYSTEM SYSTE				Overrun - To	tal											
ATTENUATOR 55 MPH (SAND BARREL ARRAY)								OVOTEM								
1		0310	ATTENUATOR 55 MPH (SAND	Material	Material	Material	Material	Material	Material	Material	eriai	1		SYSTEM	\$6,000.00	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment
System System Setimate Item Adjustment (0027) due to user woodwj1 overridding Payment			DANNEL ANNAT)			1		SYSTEM	(\$6,000.00)							
2021						2		SYSTEM	\$6,000.00	Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment						
2021 Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 3						2		SYSTEM	(\$6,000.00)							
2021 4 Jul 1, 2021 \$\frac{1}{2}\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$						3		SYSTEM	\$6,000.00	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment						
Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 4 Jul 1, 2021						3		SYSTEM	(\$6,000.00)							
2021 5 Jul 16, 2021 5 Jul 16, 2021 5 Jul 16, 2021 5 Jul 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 5 Jul 16, 2021 System (\$6,000.00) - Total \$0.00 Material - Total \$0.00						4		SYSTEM	\$6,000.00	Estimate Item Adjustment (0033) due to user schnod1 overridding Payment						
Estimale Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 5 Jul 16, 2021 \$SYSTEM (\$6,000.00) - Total \$0.00 Material - Total \$0.00						4		SYSTEM	(\$6,000.00)							
2021 \$0.00						5		SYSTEM	\$6,000.00	Estimate Item Adjustment (0034) due to user schnod1 overridding Payment						
Material - Total \$0.00						5		SYSTEM	(\$6,000.00)							
					- Total				\$0.00							
0310 - Total \$0.00				Material - To	tal				\$0.00							
		0310 -	Total						\$0.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3275	0320	REPLACEMENT SAND BARREL	Material		3	Jun 16, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					3	Jun 16, 2021	SYSTEM	(\$990.00)											
					4	Jul 1, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					4	Jul 1, 2021	SYSTEM	(\$990.00)											
					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		verrun Overrun	9	Sep 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.									
					9	Sep 16, 2021	SYSTEM	(\$1,320.00)											
					10	Oct 1, 2021	SYSTEM	(\$1,320.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					18	Feb 2, 2022	SYSTEM	\$1,320.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',330.00000 - 330.00000, 'is applied (if non-zero).										
						19	Feb 16, 2022	SYSTEM	(\$990.00)										
					21	Mar 15, 2022	SYSTEM	\$990.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',330.00000 - 330.00000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - To	verrun - Total				\$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	3	3				3	Jun 16, 2021	SYSTEM	(\$2,200.00)							
									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	Jul 1, 2021	SYSTEM	(\$2,200.00)											
					5	Jul 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					5	Jul 16,	SYSTEM	(\$2,200.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3275	0350	CONSTRUCTION SIGNS	Material			2021						
				- Total				\$0.00				
	0050	Total	Material - To	tal				\$0.00				
	0350 -	ADVANCED WARNING RAIL SYSTEM	Material		1	May 17, 2021	SYSTEM	\$0.00 \$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
					5	Jul 16, 2021	SYSTEM	(\$150.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
		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)				



March Marc										
CONT_TIME	Project	Line	Description				Created Date	Created By	Amount	Remarks
201 3	J4P3275	0400	LONG-TERM	Material		2		SYSTEM	\$3,600.00	Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment
2021						2		SYSTEM	(\$3,600.00)	
4						3		SYSTEM	\$3,600.00	Estimate Item Adjustment (0044) due to user schnod1 overridding Payment
2021						3		SYSTEM	(\$3,600.00)	
2021 5						4		SYSTEM	\$3,600.00	Estimate Item Adjustment (0038) due to user schnod1 overridding Payment
2021 SysTem (\$3.600.00)						4		SYSTEM	(\$3,600.00)	
Solid Soli						5		SYSTEM	\$3,600.00	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment
Part						5		SYSTEM	(\$3,600.00)	
Material - Total S0.00					- Total				\$0.00	
1				Material - To						
1		0400 -	Total	material - 10	· cai					
1			TEMP. TRAFFIC BARRIER ANCHORED.,	Material		1		SYSTEM		Estimate Item Adjustment (0013) due to user schnod1 overridding Payment
2021 SySTEM S96,937.50 SySTEM S96,937.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 27 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Exception 25 on the cur			CONT			1		SYSTEM	(\$96,937.50)	
2021 3 3 3 3 3 3 3 3 3						2		SYSTEM	\$96,937.50	Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment
2021 Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 26 on the current Payment Estimate Extended Ext						2		SYSTEM	(\$96,937.50)	
2021 4						3		SYSTEM	\$96,937.50	Estimate Item Adjustment (0045) due to user schnod1 overridding Payment
2021 Stimate Item Adjustment (0039) due to user schood1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						3		SYSTEM	(\$96,937.50)	
August Source S						4		SYSTEM	\$96,937.50	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment
Material - Total So.00						4		SYSTEM	(\$96,937.50)	
O420 TEMP. TRAFFIC BARRIER HEIGHT TRANSITION 1					- Total				\$0.00	
TEMP. TRAFFIC BARRIER HEIGHT TRANSITION				Material - To	Material - Total				\$0.00	
BARRIER HEIGHT TRANSITION 1		0410 -	Total						\$0.00	
2 Jun 2, 2021 \$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 \$1,700.00 \$1,700.00 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 Estimate Exception 26 on the current Payment Estimate. 3 Jun 16, 2021 \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		0420	BARRIER HEIGHT	Material		1		SYSTEM	\$1,700.00	Estimate Item Adjustment (0014) due to user schnod1 overridding Payment
Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 2 Jun 2, 2021 3 Jun 16, 2021 \$ SYSTEM						1	May 17, 2021	SYSTEM	(\$1,700.00)	
3 Jun 16, 2021 \$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 \$1,700.00 (\$1,700.00) 4 Jul 1, 2021 \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						2		SYSTEM	\$1,700.00	Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment
2021 Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 3 Jun 16, 2021 (\$1,700.00) 4 Jul 1, 2021 \$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.						2		SYSTEM	(\$1,700.00)	
2021 4 Jul 1, 2021 \$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)						3		SYSTEM	\$1,700.00	Estimate Item Adjustment (0046) due to user schnod1 overridding Payment
2021 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)						3		SYSTEM	(\$1,700.00)	
						4		SYSTEM	\$1,700.00	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment
						4		SYSTEM	(\$1,700.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0420	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material	, ypc	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)	,
				- Total	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)	
								\$0.00	
			Material - To	tal				\$0.00	
	0420 -	- Total						\$0.00	
	0430	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	Overrun	n Overrun	14	Dec 2, 2021	SYSTEM	(\$2,873.00)	
					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 - Total					\$0.00	
	0430 -	- Total						\$0.00	
	0430 · 0480	TEMPORARY REMOVABLE MARKING TAPE 4	Material		1	May 17, 2021	SYSTEM	\$0.00 \$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.
		TEMPORARY REMOVABLE	Material		1		SYSTEM SYSTEM		Estimate Item Adjustment (0015) due to user schnod1 overridding Payment
		TEMPORARY REMOVABLE MARKING TAPE 4	Material			2021 May 17,		\$4,314.00	Estimate Item Adjustment (0015) due to user schnod1 overridding Payment
		TEMPORARY REMOVABLE MARKING TAPE 4	Material		1	2021 May 17, 2021 Jun 2,	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
		TEMPORARY REMOVABLE MARKING TAPE 4	Material		1 2	2021 May 17, 2021 Jun 2, 2021 Jun 2,	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
		TEMPORARY 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 (\$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
		TEMPORARY 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) \$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
		TEMPORARY REMOVABLE MARKING TAPE 4	Material		2 2 3 3	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16,	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
		TEMPORARY REMOVABLE MARKING TAPE 4	Material		1 2 2 3 3 4	2021 May 17, 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 (\$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
		TEMPORARY 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, 2021	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.
		TEMPORARY REMOVABLE MARKING TAPE 4	Material		1 2 2 3 3 4 4 5 5	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM 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) (\$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 - Tot Other Item Adjustment					\$0.00						
				ustment	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				(\$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		TEMPORARY REMOVABLE	Overrun	errun 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).															
																							17	Jan 18, 2022	SYSTEM	\$6,088.00
									18	Feb 2, 2022	schnod1	\$6,088.00	Paid back with change order completion to make item adjustment \$0.00.													
				Overrun - To	otal			\$6,088.00																		
	0480 -	Total	Overrun - To	ital				\$6,088.00 \$0.00																		
	0490	TEMPORARY REMOVABLE MARKING TAPE	Material	rial	1	May 17, 2021	SYSTEM	\$7,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					1	May 17, 2021	SYSTEM	(\$7,428.00)																		
					2	Jun 2, 2021	SYSTEM	\$7,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user woodwj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3275		TEMPORARY REMOVABLE	Material		2	Jun 2, 2021	SYSTEM	(\$7,428.00)					
		MARKING TAPE			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)					
					16	Jan 3,	SYSTEM	\$23,228.00	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	0490	TEMPORARY REMOVABLE MARKING TAPE	Material			2022			Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$23,228.00)	
					17	Jan 18, 2022	SYSTEM	\$23,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$23,228.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 -							\$0.00	
	0520	6 IN. YELLOW HIGH BUILD	Overrun	Overrun	18	Feb 2, 2022	SYSTEM	(\$10.98)	
		WATERBORNE PAINT			21	Mar 15, 2022	SYSTEM	\$10.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.18000 - 0.18000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0520 -							\$0.00	
	0530	HIGH BUILD	Overrun	Overrun	18	Feb 2, 2022	SYSTEM	(\$129.00)	
		WATERBORNE PAINT			21	Mar 15, 2022	SYSTEM	\$129.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0530 -	Total						\$0.00	
	0540	PAVEMENT MARKING	Overrun	Overrun	18	Feb 2, 2022	SYSTEM	(\$1,486.75)	
		REMOVAL			21	Mar 15, 2022	SYSTEM	\$1,486.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0540 -						0) (0 ===)	\$0.00	
	0570	18 IN. PIPE CULVERT GROUP C	Material		8	Sep 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$1,400.00)	
					9	Sep 16, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,400.00)	
					10	Oct 1, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$1,400.00)	
					11	Oct 18, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$1,400.00)	
					12	Nov 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$1,400.00)	
					13	Nov 16, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0570	18 IN. PIPE CULVERT GROUP	Material		13	Nov 16, 2021	SYSTEM	(\$1,400.00)	
		С			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)	
					25	May 16, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
	0570 -	Total	Material - To	tal				\$0.00 \$0.00	
	0570 -	18 IN. GROUP A	Material		3	Jun 16,	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment
		FLARED END			_	2021		÷ .,2 .2.00	Estimate Item Adjustment (0049) due to user schnod1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0590	SECT	Material						Estimate Exception 43 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$1,212.00)	
					4	Jul 1, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$1,212.00)	
					5	Jul 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$1,212.00)	
					6	Aug 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$1,212.00)	
					7	Aug 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$1,212.00)	
					8	Sep 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$1,212.00)	
					9	Sep 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,212.00)	
					10	Oct 1, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$1,212.00)	
					11	Oct 18, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$1,212.00)	
					12	Nov 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$1,212.00)	
					13	Nov 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$1,212.00)	
					14	Dec 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$1,212.00)	
					15	Dec 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$1,212.00)	
					16	Jan 3, 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0590		Material		17	Jan 18, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$1,212.00)	
					18	Feb 2, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					18	Feb 2, 2022	SYSTEM	(\$1,212.00)	
					19	Feb 16, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user scarpm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$1,212.00)	
					20	Mar 1, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Mar 1, 2022	SYSTEM	(\$1,212.00)	
					21	Mar 15, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Mar 15, 2022	SYSTEM	(\$1,212.00)	
					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)	
					25	May 16, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	May 16, 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,	SYSTEM	(\$1,212.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0600	18 IN. GROUP C FLARED END SEC	Material			2021			
		FLARED END SEC			12	Nov 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$1,212.00)	
					13	Nov 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$1,212.00)	
					14	Dec 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$1,212.00)	
					15	Dec 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$1,212.00)	
					16	Jan 3, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$1,212.00)	
					17	Jan 18, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$1,212.00)	
					18	Feb 2, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					18	Feb 2, 2022	SYSTEM	(\$1,212.00)	
					19	Feb 16, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user scarpm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$1,212.00)	
					20	Mar 1, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Mar 1, 2022	SYSTEM	(\$1,212.00)	
					21	Mar 15, 2022	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Mar 15, 2022	SYSTEM	(\$1,212.00)	
					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)	
					25	May 16, 2022	SYSTEM	\$1,212.00	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	0600	18 IN. GROUP C FLARED END SEC	Material						Estimate Exception 13 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$1,212.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600 -	- Total						\$0.00	
	0610	SEEDING - COOL SEASON GRASSES	Material		9	Sep 16, 2021	SYSTEM	\$5,617.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$5,617.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0610 -	- Total						\$0.00	
	0640	ROCK DITCH CHECK	Material		3	Jun 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$1,600.00)	
					4	Jul 1, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$5,600.00)	
					5	Jul 16, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					5	Jul 16,	SYSTEM	(\$5,600.00)	Estimate Exception 45 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - To					\$0.00 \$0.00	
			Other Item	OVRN	4	Jul 1,	schnod1	(\$3,080.00)	Payment held for overrun exception.
			Adjustment	OVICIO		2021			
					6	Aug 2, 2021	schnod1	\$3,080.00	Manual negative adjustment from estimate 0004 paid for now.
					9	Sep 16, 2021	schnod1	(\$6,720.00)	Overrun adjustment until change order completion.
					10	Oct 1, 2021	schnod1	\$6,720.00	Return of adjustment from estimate 0009.
				OVRN - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	4	Jul 1, 2021	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.
					4	Jul 1, 2021	SYSTEM	(\$3,080.00)	
					5	Jul 16, 2021	SYSTEM	(\$3,080.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2021	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.
					6	Aug 2, 2021	SYSTEM	(\$3,080.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2021	SYSTEM	(\$1,480.00)	
					9	Sep 16, 2021	SYSTEM	(\$2,160.00)	
					18	Feb 2, 2022	SYSTEM	\$6,720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0640	ROCK DITCH CHECK	Overrun - To	tal				\$0.00	
	0640 -	- Total						\$0.00	
	0650	ALTERNATE DITCH CHECK	Material		8	Sep 2, 2021	SYSTEM	\$208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$208.00)	
					9	Sep 16, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,300.00)	
					10	Oct 1, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$1,300.00)	
					11	Oct 18, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$1,300.00)	
					12	Nov 2, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$1,300.00)	
					13	Nov 16, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$1,300.00)	
					14	Dec 2, 2021	SYSTEM	\$2,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$2,457.00)	
					15	Dec 16, 2021	SYSTEM	\$2,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$2,457.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0650 -	- Total						\$0.00	
	0670	TEMPORARY SEEDING	Material		4	Jul 1, 2021	SYSTEM	\$4,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$4,815.00)	
					5	Jul 16, 2021	SYSTEM	\$4,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$4,815.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OVRN	4	Jul 1, 2021	schnod1	(\$3,691.50)	Payment held for overrun exception.
					6	Aug 2, 2021	schnod1	\$3,691.50	Manual negative adjustment from estimate 0004 paid for now.
				OVRN - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	4	Jul 1,	SYSTEM	\$3,691.50	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0670	TEMPORARY SEEDING	Overrun	Overrun		2021			Estimate Item Adjustment (0046) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 2.30.
					4	Jul 1, 2021	SYSTEM	(\$3,691.50)	
					5	Jul 16, 2021	SYSTEM	(\$3,691.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2021	SYSTEM	\$3,691.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 2.30.
					6	Aug 2, 2021	SYSTEM	(\$3,691.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2021	SYSTEM	\$3,691.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1605.00000 - 1605.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	із арріїви (ії поп-гето).
			Overrun - To					\$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	
	0680 -	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)	
			Construction	Stockpile - 1	Total			(\$16,625.00)	
			Construction Stockpile STMI		2	Jun 2, 2021	SYSTEM	\$16,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			GTIVII	- Total				\$16,625.00	
			Construction	Stockpile S	MI - Total			\$16,625.00	
			Material		15	Dec 16, 2021	SYSTEM	\$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$23,835.00)	
					16	Jan 3, 2022	SYSTEM	\$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$23,835.00)	,
					17	Jan 18, 2022	SYSTEM	\$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0730	MGS GUARDRAIL	Material		17	Jan 18, 2022	SYSTEM	(\$23,835.00)	
					18	Feb 2, 2022	SYSTEM	\$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Feb 2, 2022	SYSTEM	(\$23,835.00)	
					19	Feb 16, 2022	SYSTEM	\$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$23,835.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0730 -	Total						\$0.00	
	0740	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		9	Sep 16, 2021	SYSTEM	(\$9,252.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN			15	Dec 16, 2021	SYSTEM	(\$21,588.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Feb 2, 2022	SYSTEM	(\$1,742.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$32,582.46)	
			Construction	Stockpile - 1	Γotal			(\$32,582.46)	
			Construction Stockpile		2	Jun 2, 2021	SYSTEM	\$32,582.46	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$32,582.46	
			Construction	Stockpile S	TMI - Tota			\$32,582.46	
			Material		9	Sep 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$15,000.00)	
					10	Oct 1, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$15,000.00)	
					11	Oct 18, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$15,000.00)	
					12	Nov 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$15,000.00)	
					13	Nov 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$15,000.00)	
					14	Dec 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$15,000.00)	
					15	Dec 16, 2021	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$50,000.00)	
					16	Jan 3, 2022	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0740	MGS GUARDRAIL, 8 FT. POSTS, 6	Material		16	Jan 3, 2022	SYSTEM	(\$50,000.00)	
		FT 3 IN			17	Jan 18, 2022	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$50,000.00)	
					18	Feb 2, 2022	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Feb 2, 2022	SYSTEM	(\$50,000.00)	
					19	Feb 16, 2022	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$50,000.00)	7,
				- Total				\$0.00	
			Material - To					\$0.00	
	0740	- Total						\$0.00	
	0750	MGS END ANCHOR	Construction Stockpile		15	Dec 16, 2021	SYSTEM	(\$579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			·		18	Feb 2, 2022	SYSTEM	(\$579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,158.00)	
			Construction	Stockpile - T	Total			(\$1,158.00)	
			Construction Stockpile		2	Jun 2, 2021	SYSTEM	\$1,158.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,158.00	
			Construction	Stockpile S1	ГМI - Tota			\$1,158.00	
	0750 -	- Total						\$0.00	
	0760	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		9	Sep 16, 2021	SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			15	Dec 16, 2021	SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Feb 2, 2022	SYSTEM	(\$1,545.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	18		SYSTEM	(\$1,545.00) (\$13,905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total ı Stockpile - 1			SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile				SYSTEM	(\$13,905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		「otal	2022 Jun 2,		(\$13,905.00) (\$13,905.00)	
			Construction Stockpile STMI	Stockpile - T	Total 2	Jun 2, 2021		(\$13,905.00) (\$13,905.00) \$13,905.00	
	0760	- Total	Construction Stockpile STMI	Stockpile - T	Total 2	Jun 2, 2021		(\$13,905.00) (\$13,905.00) \$13,905.00 \$13,905.00	
	0760 - 0770	-Total LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Construction Stockpile STMI	Stockpile - T	Total 2	Jun 2, 2021		(\$13,905.00) (\$13,905.00) \$13,905.00 \$13,905.00 \$13,905.00	
		LIGHTING POLE, 30 FT. OR 9.0 M,	Construction Stockpile STMI	Stockpile - T	Total 2 TMI - Tota	Jun 2, 2021	SYSTEM	(\$13,905.00) (\$13,905.00) \$13,905.00 \$13,905.00 \$13,905.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment
		LIGHTING POLE, 30 FT. OR 9.0 M,	Construction Stockpile STMI	Stockpile - T	Total 2 TMI - Tota	Jun 2, 2021 Nov 2, 2021 Nov 2,	SYSTEM	(\$13,905.00) (\$13,905.00) \$13,905.00 \$13,905.00 \$13,905.00 \$0.00 \$7,172.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment
		LIGHTING POLE, 30 FT. OR 9.0 M,	Construction Stockpile STMI	Stockpile - T	Total 2 TMI - Total 12	Jun 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	SYSTEM SYSTEM	(\$13,905.00) (\$13,905.00) \$13,905.00 \$13,905.00 \$0.00 \$7,172.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment
		LIGHTING POLE, 30 FT. OR 9.0 M,	Construction Stockpile STMI	Stockpile - T	Total 2 TMI - Tota 12 12 13	Jun 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM	(\$13,905.00) (\$13,905.00) \$13,905.00 \$13,905.00 \$0.00 \$7,172.00 (\$7,172.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment
		LIGHTING POLE, 30 FT. OR 9.0 M,	Construction Stockpile STMI	Stockpile - T	Total 2 TMI - Tota 12 12 13	Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,905.00) (\$13,905.00) \$13,905.00 \$13,905.00 \$0.00 \$7,172.00 (\$7,172.00) (\$7,172.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 40 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 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment
		LIGHTING POLE, 30 FT. OR 9.0 M,	Construction Stockpile STMI	Stockpile - T	Fotal 2 FMI - Total 12 12 13 14	Jun 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,905.00) (\$13,905.00) \$13,905.00 \$13,905.00 \$0.00 \$7,172.00 (\$7,172.00) \$7,172.00 (\$7,172.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 40 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 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0770	LIGHTING POLE,	Material			2021			
		30 FT. OR 9.0 M, TYPE AT			16	Jan 3, 2022	SYSTEM	\$12,551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$12,551.00)	
					17	Jan 18, 2022	SYSTEM	\$12,551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$12,551.00)	
				- Total				\$0.00	
			Material - 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0790	BRACKET ARM, 15 FT. OR 4.6 M	Material		15	Dec 16, 2021	SYSTEM	(\$8,525.00)	
					16	Jan 3, 2022	SYSTEM	\$8,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$8,525.00)	
					17	Jan 18, 2022	SYSTEM	\$8,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$8,525.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -	Total						\$0.00	
	0820	BASE MOUNTED CONTROL STATION	Material		15	Dec 16, 2021	SYSTEM	\$3,919.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$3,919.00)	
					16	Jan 3, 2022	SYSTEM	\$7,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$7,838.00)	
					17	Jan 18, 2022	SYSTEM	\$7,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$7,838.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0820 -	·Total	Material - To	tal				\$0.00 \$0.00	
	0820 - 0830	CONDUIT, 2 IN. RIGID, IN TRENCH	Material - To	tal	14	Dec 2, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user woodwj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
		CONDUIT, 2 IN. RIGID, IN		tal	14		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0037) due to user woodwj1 overridding Payment
		CONDUIT, 2 IN. RIGID, IN		tal		2021 Dec 2,		\$0.00 \$1,356.00	Estimate Item Adjustment (0037) due to user woodwj1 overridding Payment
		CONDUIT, 2 IN. RIGID, IN		tal	14	2021 Dec 2, 2021 Dec 16,	SYSTEM	\$0.00 \$1,356.00 (\$1,356.00)	Estimate Item Adjustment (0037) due to user woodwj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment
		CONDUIT, 2 IN. RIGID, IN		tal	14	Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM	\$0.00 \$1,356.00 (\$1,356.00) \$1,356.00	Estimate Item Adjustment (0037) due to user woodwj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment
		CONDUIT, 2 IN. RIGID, IN		tal	14 15	Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,356.00 (\$1,356.00) \$1,356.00 (\$1,356.00)	Estimate Item Adjustment (0037) due to user woodwj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment
		CONDUIT, 2 IN. RIGID, IN		tal	14 15 15	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,356.00 (\$1,356.00) \$1,356.00 (\$1,356.00)	Estimate Item Adjustment (0037) due to user woodwj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment
		CONDUIT, 2 IN. RIGID, IN		tal	14 15 15 16	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,356.00 (\$1,356.00) \$1,356.00 (\$1,356.00) (\$1,356.00)	Estimate Item Adjustment (0037) due to user woodwj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment
		CONDUIT, 2 IN. RIGID, IN		- Total	14 15 15 16 16 17	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,356.00 (\$1,356.00) \$1,356.00 (\$1,356.00) (\$1,356.00) \$1,356.00	Estimate Item Adjustment (0037) due to user woodwj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment
		CONDUIT, 2 IN. RIGID, IN		- Total	14 15 15 16 16 17	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,356.00 (\$1,356.00) \$1,356.00 (\$1,356.00) (\$1,356.00) \$1,356.00 (\$1,356.00)	Estimate Item Adjustment (0037) due to user woodwj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment
		CONDUIT, 2 IN. RIGID, IN TRENCH	Material	- Total	14 15 15 16 16 17	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,356.00 (\$1,356.00) \$1,356.00 (\$1,356.00) \$1,356.00 (\$1,356.00) \$1,356.00 (\$1,356.00)	Estimate Item Adjustment (0037) due to user woodwj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment
	0830	CONDUIT, 2 IN. RIGID, IN TRENCH	Material	- Total	14 15 15 16 16 17	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,356.00 (\$1,356.00) \$1,356.00 (\$1,356.00) \$1,356.00 (\$1,356.00) \$1,356.00 (\$1,356.00)	Estimate Item Adjustment (0037) due to user woodwj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment
	0830	CONDUIT, 2 IN. RIGID, IN TRENCH TOTAL CONDUIT, 3 IN. RIGID, IN	Material Material - To	- Total	14 15 15 16 16 17	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,356.00 (\$1,356.00) \$1,356.00 (\$1,356.00) \$1,356.00 (\$1,356.00) \$1,356.00 (\$1,356.00) \$0.00 \$0.00	Estimate Item Adjustment (0037) due to user woodwj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 75 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 76 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 Estimate Item Adjustment (0041) due to user schnod1 overridding Payment
	0830	CONDUIT, 2 IN. RIGID, IN TRENCH TOTAL CONDUIT, 3 IN. RIGID, IN	Material Material - To	- Total	14 15 15 16 16 17 17	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,356.00 (\$1,356.00) \$1,356.00 (\$1,356.00) \$1,356.00 (\$1,356.00) \$1,356.00 (\$1,356.00) \$0.00 \$0.00 \$1,605.00	Estimate Item Adjustment (0037) due to user woodwj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 75 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 76 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 Estimate Item Adjustment (0041) due to user schnod1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0840	CONDUIT, 3 IN. RIGID, IN	Material			2021			
		TRENCH			14	Dec 2, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user woodwj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$2,850.00)	
					15	Dec 16, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$2,850.00)	
					16	Jan 3, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$2,850.00)	
					17	Jan 18, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$2,850.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0840 -	Total						\$0.00	
	0850	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		14	Dec 2, 2021	SYSTEM	\$310.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user woodwj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$310.40)	
					15	Dec 16, 2021	SYSTEM	\$310.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$310.40)	
					16	Jan 3, 2022	SYSTEM	\$310.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$310.40)	
					17	Jan 18, 2022	SYSTEM	\$310.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$310.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0850 -	Total						\$0.00	
	0870	PULL BOX, PREFORMED CLASS 1	Material		12	Nov 2, 2021	SYSTEM	\$1,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$1,026.80)	
					13	Nov 16, 2021	SYSTEM	\$1,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$1,026.80)	
					14	Dec 2, 2021	SYSTEM	\$1,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user woodwj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$1,026.80)	
					15	Dec 16, 2021	SYSTEM	\$2,053.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4P3275	0870	PULL BOX, PREFORMED	Material		15	Dec 16, 2021	SYSTEM	(\$2,053.60)	
		CLASS 1			16	Jan 3, 2022	SYSTEM	\$2,053.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$2,053.60)	
					17	Jan 18, 2022	SYSTEM	\$2,053.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$2,053.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0870 -							\$0.00	
	0880	CABLE, 2 AWG 1 CONDUCTOR	Material		14	Dec 2, 2021	SYSTEM	\$1,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user woodwj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$1,089.00)	
					15	Dec 16, 2021	SYSTEM	\$1,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$1,089.00)	
					16	Jan 3, 2022	SYSTEM	\$1,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$1,089.00)	
					17	Jan 18, 2022	SYSTEM	\$1,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$1,089.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0880 -							\$0.00	
	0890	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		14	Dec 2, 2021	SYSTEM	\$1,742.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user woodwj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$1,742.40)	
					15	Dec 16, 2021	SYSTEM	\$1,742.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$1,742.40)	
					16	Jan 3, 2022	SYSTEM	\$1,742.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$1,742.40)	
					17	Jan 18, 2022	SYSTEM	\$1,742.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$1,742.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0890 -	Total						\$0.00	
	0900	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		12	Nov 2, 2021	SYSTEM	\$3,141.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Nov 2,	SYSTEM	(\$3,141.49)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0900	CABLE-CONDUIT,	Material			2021			
		1 IN., 2 CONDUCTORS			13	Nov 16, 2021	SYSTEM	\$3,141.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$3,141.49)	
					14	Dec 2, 2021	SYSTEM	\$7,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user woodwj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$7,521.00)	
					15	Dec 16, 2021	SYSTEM	\$7,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$7,521.00)	
					16	Jan 3, 2022	SYSTEM	\$7,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$7,521.00)	
					17	Jan 18, 2022	SYSTEM	\$7,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$7,521.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0900 -	· Total						\$0.00	
	0910		Material		12	Nov 2, 2021	SYSTEM	\$3,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,880.00)	
					13	Nov 16, 2021	SYSTEM	\$3,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$3,880.00)	
					14	Dec 2, 2021	SYSTEM	\$6,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user woodwj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$6,790.00)	
					15	Dec 16, 2021	SYSTEM	\$6,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$6,790.00)	
					16	Jan 3, 2022	SYSTEM	\$6,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$6,790.00)	
					17	Jan 18, 2022	SYSTEM	\$6,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$6,790.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0910 -	· Total						\$0.00	
	0920	POLE FOUNDATION (45 FT. OR 13.5 M	Material		12	Nov 2, 2021	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4P3275	0920	POLE FOUNDATION (45	Material		12	Nov 2, 2021	SYSTEM	(\$970.00)																				
		FT. OR 13.5 M			13	Nov 16, 2021	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
					13	Nov 16, 2021	SYSTEM	(\$970.00)																				
					14	Dec 2, 2021	SYSTEM	\$2,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user woodwj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																			
					14	Dec 2, 2021	SYSTEM	(\$2,910.00)																				
					15	Dec 16, 2021	SYSTEM	\$2,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																			
					15	Dec 16, 2021	SYSTEM	(\$2,910.00)																				
			- Total		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 aterial - Total				\$0.00																				
				tal				\$0.00																				
	0920 -						0)10==11	\$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.																			
				2	21	20																		19	Feb 16, 2022	SYSTEM	(\$5,434.00)	
																						2	20	2		20	Mar 1, 2022	SYSTEM
							20	Mar 1, 2022	SYSTEM	(\$5,434.00)																		
											21	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.												
					2	21	21	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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4P3275	0930	POWER SUPPLY	Material						Estimate Exception 14 on the current Payment Estimate.									
		ASSEMBLY, TYPE 1, 240/120			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, 2022	SYSTEM	(\$5,434.00)										
					25	May 16, 2022	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					25	May 16, 2022	SYSTEM	(\$5,434.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	0930 -	·Total						\$0.00										
	0940	CONCRETE FOOTINGS, EMBEDDED	Material		15	Dec 16, 2021	SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 87 on the current Payment Estimate.									
					15	Dec 16, 2021	SYSTEM	(\$4,125.00)										
					16	Jan 3, 2022	SYSTEM	\$4,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 85 on the current Payment Estimate.									
														16	Jan 3, 2022	SYSTEM	(\$4,620.00)	
								17	Jan 18, 2022	SYSTEM	\$4,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 86 on the current Payment Estimate.						
					17	Jan 18, 2022	SYSTEM	(\$4,620.00)										
					18	Feb 2, 2022	SYSTEM	\$4,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.									
					18	Feb 2, 2022	SYSTEM	(\$4,620.00)										
					19	Feb 16, 2022	SYSTEM	\$4,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user scarpm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.									
					19	Feb 16, 2022	SYSTEM	(\$4,620.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
			Overrun	Overrun	15	Dec 16, 2021	schnod1	(\$3,465.00)	Payment withheld due to overrun.									
					15	Dec 16, 2021	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 99 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 2.10.									
											15	Dec 16, 2021	SYSTEM	(\$3,465.00)				
					16	Jan 3, 2022	SYSTEM	(\$3,465.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					16	Jan 3, 2022	schnod1	\$3,465.00	Correction for final quantity payment.									
					16	Jan 3, 2022	schnod1	(\$3,960.00)	Correction for final quantity payment.									
					16	Jan 3, 2022	SYSTEM	\$495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 2.800; Overrun Quantity Balance 2.40.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3275	0940	CONCRETE FOOTINGS, EMBEDDED	Overrun	Overrun	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																	
	0940 -	Total						\$0.00																	
	0970	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material	erial	латегіаі	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
						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.											
										2		:		22	Apr 1, 2022	SYSTEM	(\$1,350.00)								
																						23	Apr 15, 2022	SYSTEM	\$1,350.00
																						23	Apr 15, 2022	SYSTEM	(\$1,350.00)
					24	May 2, 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.																
					24	May 2, 2022	SYSTEM	(\$1,350.00)																	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3275	0970	BREAKAWAY ASSEMBLY (PERFORATED	Material		25	May 16, 2022	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Paymen Estimate Exception 15 on the current Payment Estimate.		
		SQUARE STEEL TUBE)			25	May 16, 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 Paymer Estimate Exception 89 on the current Payment Estimate.		
					15	Dec 16, 2021	SYSTEM	(\$2,667.50)			
					16	Jan 3, 2022	SYSTEM	\$3,047.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 87 on the current Payment Estimate.		
					16	Jan 3, 2022	SYSTEM	(\$3,047.00)			
					17	Jan 18, 2022	SYSTEM	\$3,047.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 88 on the current Payment Estimate.		
					17	Jan 18, 2022	SYSTEM	(\$3,047.00)			
				- Total				\$0.00			
0980			Material - To	tal				\$0.00			
	0980 -	Total						\$0.00			
	0990		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 - Total					\$0.00			
	1000 -	Total						\$0.00			
	1010	POST ANCHOR FOR 2 IN. PSST -	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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3275	1010	7 GA.	Material						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	
	1010 -	Total						\$0.00	
	1020	2.5 IN. PSST POST - 12 GA.	Material		15	Dec 16, 2021	SYSTEM	\$2,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schnod1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$2,724.00)	
					16	Jan 3, 2022	SYSTEM	\$2,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$2,724.00)	
					17	Jan 18, 2022	SYSTEM	\$2,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$2,724.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1020 -	Total						\$0.00	
	1030	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		15	Dec 16, 2021	SYSTEM	\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schnod1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$2,142.00)	
					16	Jan 3, 2022	SYSTEM	\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$2,142.00)	
					17	Jan 18, 2022	SYSTEM	\$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$2,142.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1030 -	Total						\$0.00	
	1040	SH-FLAT SHEET	Material		15	Dec 16, 2021	SYSTEM	\$5,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$5,660.00)	
					16	Jan 3, 2022	SYSTEM	\$6,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$6,260.00)	, , , , , , , , , , , , , , , , , , , ,
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3275	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 Estimate Exception 46 on the current Payment Estimate.							
						9	Sep 16, 2021	SYSTEM	(\$2,627.00)						
					10	Oct 1, 2021	SYSTEM	\$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
							10	Oct 1, 2021	SYSTEM	(\$2,627.00)					
					11	Oct 18, 2021	SYSTEM	\$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
						11	Oct 18, 2021	SYSTEM	(\$2,627.00)						
					12	Nov 2, 2021	SYSTEM	\$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					12	Nov 2, 2021	SYSTEM	(\$2,627.00)							
				13 Nov 16, SYSTEM \$2,627.0	\$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					13	Nov 16, 2021	SYSTEM	(\$2,627.00)							
					14	Dec 2, 2021	SYSTEM	\$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user woodwj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.						
						14	Dec 2, 2021	SYSTEM	(\$2,627.00)						
												15	Dec 16, 2021	SYSTEM	\$2,627.00
				1	1	1	1	15	15	15	15	Dec 16, 2021	SYSTEM	(\$2,627.00)	
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	5002	· Total						\$0.00							
	5005	CURB AND GUTTER TYPE B	Material		18	Feb 2, 2022	SYSTEM	\$1,557.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
					18	Feb 2, 2022	SYSTEM	(\$1,557.44)							
					19	Feb 16, 2022	SYSTEM	\$1,557.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user scarpm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	5005	CURB AND GUTTER TYPE B	Material		19	Feb 16, 2022	SYSTEM	(\$1,557.44)	
					20	Mar 1, 2022	SYSTEM	\$1,557.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Mar 1, 2022	SYSTEM	(\$1,557.44)	
					21	Mar 15, 2022	SYSTEM	\$1,557.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Mar 15, 2022	SYSTEM	(\$1,557.44)	
					22	Apr 1, 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.
					22	Apr 1, 2022	SYSTEM	(\$1,557.44)	
					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, 2022	SYSTEM	(\$1,557.44)	
					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)	
					25	May 16, 2022	SYSTEM	\$1,557.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$1,557.44)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total	Othersham	FUEL	00	Mand		\$0.00	First Adjustment for Oliver A. Fire parties Book Out Outland Outland Amount
	5006	CLASS A EXCAVATION		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
			Other Research	FUEL - Tota				\$272.36	
				djustment - T			0)/07514	\$272.36	
			Price FUEL		20	Mar 1, 2022	SYSTEM	\$30.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$30.26	
			Price FUEL -	Total				\$30.26	
	5006 -	- Total							
J4P3275 -								\$302.62	
J4S3278		CLASS A		FUEL	17	Jan 18,	schnod1	\$302.62 \$53,783.08 \$11.76	Work done during first estimate period. This is a correction. Payment of \$11.76
		CLASS A EXCAVATION		FUEL	17	Jan 18, 2022 Feb 16,	schnod1	\$53,783.08	Work done during first estimate period. This is a correction. Payment of \$11.76 for 120.00 CY. Fuel adjustment for Class A Excavation payment correction made for actual
				FUEL - Tota	19	2022		\$53,783.08 \$11.76	for 120.00 CY.
			Adjustment	FUEL - Tota	19 I	2022 Feb 16,		\$53,783.08 \$11.76 (\$11.76) \$0.00	for 120.00 CY. Fuel adjustment for Class A Excavation payment correction made for actual
			Adjustment		19 I	2022 Feb 16,		\$53,783.08 \$11.76 (\$11.76)	for 120.00 CY. Fuel adjustment for Class A Excavation payment correction made for actual
			Adjustment Other Item A	FUEL - Tota	19 Il Total	2022 Feb 16, 2022 Feb 2,	scarpm1	\$53,783.08 \$11.76 (\$11.76) \$0.00	for 120.00 CY. Fuel adjustment for Class A Excavation payment correction made for actual date completed. Back out manual adjustment of (\$11.76)
			Adjustment Other Item A	FUEL - Tota	19 I Total	Feb 16, 2022 Feb 2, 2022 Feb 16,	scarpm1	\$53,783.08 \$11.76 (\$11.76) \$0.00 \$0.00 \$17.28	for 120.00 CY. Fuel adjustment for Class A Excavation payment correction made for actual date completed. Back out manual adjustment of (\$11.76) Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Adjustment Other Item A	FUEL - Tota djustment - T - Total	19 I Total	Feb 16, 2022 Feb 2, 2022 Feb 16,	scarpm1	\$53,783.08 \$11.76 (\$11.76) \$0.00 \$0.00 \$17.28 (\$5.52)	for 120.00 CY. Fuel adjustment for Class A Excavation payment correction made for actual date completed. Back out manual adjustment of (\$11.76) Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	1090		Other Item A Price FUEL	FUEL - Tota djustment - T - Total	19 I Total	Feb 16, 2022 Feb 2, 2022 Feb 16,	scarpm1	\$53,783.08 \$11.76 (\$11.76) \$0.00 \$0.00 \$17.28 (\$5.52)	for 120.00 CY. Fuel adjustment for Class A Excavation payment correction made for actual date completed. Back out manual adjustment of (\$11.76) 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	1120	GRAVEL (A)	Material		3	Jun 16, 2021	SYSTEM	(\$10,402.69)	
					4	Jul 1, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$10,374.56)	
					5	Jul 16, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$10,374.56)	
					6	Aug 2, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$10,374.56)	
					7	Aug 16, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$10,374.56)	
					8	Sep 2, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$10,374.56)	
					9	Sep 16, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$10,374.56)	
					10	Oct 1, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$10,374.56)	
					11	Oct 18, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$10,374.56)	
					12	Nov 2, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$10,374.56)	
					13	Nov 16, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$10,374.56)	
					14	Dec 2, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$10,374.56)	
					15	Dec 16, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$10,374.56)	
					16	Jan 3, 2022	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$10,374.56)	
					17	Jan 18,	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3278	1120	GRAVEL (A)	Material			2022			Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					17	Jan 18, 2022	SYSTEM	(\$10,374.56)									
					18	Feb 2, 2022	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					18	Feb 2, 2022	SYSTEM	(\$10,374.56)									
					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	19	Feb 16, 2022	scarpm1	\$164.08	AC adjustment for BP-1 Mix ID BP1 20-16. 124.3 tons placed between 5/16/21 - 6/1/21. \$164.08								
			ACAD - Tota	al			\$164.08										
			Other Item A	djustment - T	otal			\$164.08									
			Price FUEL		2	Jun 2, 2021	SYSTEM	\$202.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
			- Total				\$202.21										
			Price FUEL -	Total				\$202.21									
	1130 -	Total						\$366.29									
	1140		Material		2	Jun 2, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					2	Jun 2, 2021	SYSTEM	(\$232.50)									
					3	Jun 16, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					3	Jun 16, 2021	SYSTEM	(\$232.50)									
					4	Jul 1, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					4	Jul 1, 2021	SYSTEM	(\$232.50)									
					5	Jul 16, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					5	Jul 16, 2021	SYSTEM	(\$232.50)									
					6	Aug 2, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					6	Aug 2, 2021	SYSTEM	(\$232.50)									
													7	Aug 16, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$232.50)									
					8	Sep 2, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					8	Sep 2, 2021	SYSTEM	(\$232.50)	,								
					9	Sep 16, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3278	1140	TACK COAT	Material		9	Sep 16, 2021	SYSTEM	(\$232.50)								
				- 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	Jun 16, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					3	Jun 16, 2021	SYSTEM	(\$3,374.18)								
					4	Jul 1, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					4	Jul 1, 2021	SYSTEM	(\$3,374.18)								
											5	Jul 16, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
													5	Jul 16, 2021	SYSTEM	(\$3,374.18)
				6	Aug 2, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
				6	Aug 2, 2021	SYSTEM	(\$3,374.18)									
								7	Aug 16, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					7	Aug 16, 2021	SYSTEM	(\$3,374.18)								
					8	Sep 2, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					8	Sep 2, 2021	SYSTEM	(\$3,374.18)								
					9	Sep 16, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					9	Sep 16, 2021	SYSTEM	(\$3,374.18)								
												10	Oct 1, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$3,374.18)								
					11	Oct 18, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					11	Oct 18, 2021	SYSTEM	(\$3,374.18)								
											1	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, SYSTEM \$3,374.18 This adjustment offsets the original system-generated Estimate Item Adjustment (0004) due to user schnod1	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							



MEDIAN STRIP 150 3 N. CONCRETE Marined 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
14	J4S3278	1150		Material						Estimate Exception 13 on the current Payment Estimate.									
2021 Estimate born Algustement (OSA) due to suce school controlling Payment Estimate Exception 15 or the current Payment Estimate (Secretary 15 or the Current Payment Estimate)			MEDIAN STRIP			14		SYSTEM	(\$3,374.18)										
16						15		SYSTEM	\$3,374.18	Estimate Item Adjustment (0004) due to user schnod1 overridding Payment									
100						15		SYSTEM	(\$3,374.18)										
150 Total						16		SYSTEM	\$3,374.18	Estimate Item Adjustment (0009) due to user schnod1 overridding Payment									
2022 Estimate Item Adjustment (0011) due to user school overridding Payment Estimate Exception 15 on the current Payment Estimate Payment (1986) Payment Payment (1986) Payment Payment (1986) Payment Payment Payment (1986) Payment Paym						16		SYSTEM	(\$3,374.18)										
150 - Total						17		SYSTEM	\$3,374.18	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment									
18						17		SYSTEM	(\$3,374.18)										
19						18	Feb 2,	SYSTEM	\$3,374.18	Estimate Item Adjustment (0003) due to user schnod1 overridding Payment									
19						18		SYSTEM	(\$3,374.18)										
19						19	Feb 16,	SYSTEM	\$3,374.18	Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment									
1150 - Total 1150						19		SYSTEM	(\$3,374.18)										
1160 CONSTRUCTION Material					- Total				\$0.00										
1160 CONSTRUCTION Material 1				Material - To	tal				\$0.00										
2021 Estimate Item Adjustment (0001) due to user schnod overriding Payment Estimate Exception 2 on the current Payment Estimate.		1150 -	Total						\$0.00										
2021		1160		Material	Material		1		SYSTEM	\$256.00	Estimate Item Adjustment (0001) due to user schnod1 overridding Payment								
2021 Estimate Exception 12 on the current Payment Estimate.															1		SYSTEM	(\$256.00)	
2021							2		SYSTEM	\$880.00	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment								
2021 Estimafe Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										2		SYSTEM	(\$880.00)						
2021 4 Jul 1, 2021 5 SYSTEM \$880.00 Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 4 Jul 1, 2021 5 Jul 16, 2021 5 Jul 16, 2021 5 Jul 16, 2021 Coverrun Overrun Summer Sambou Summ						3		SYSTEM	\$880.00	Estimate Item Adjustment (0006) due to user schnod1 overridding Payment									
Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 4 Jul 1, 2021						3		SYSTEM	(\$880.00)										
2021 5 Jul 16, 2021 \$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 \$9.00 - Total \$0.00 Material - Total \$0.00 Overrun Overrun 19 Feb 16, 2022 \$9.00 Amage of the province													4		SYSTEM	\$880.00	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment		
2021 Estimate Item Adjustment (0011) due to user schood1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 5						4		SYSTEM	(\$880.00)										
- Total \$0.00 Material - Total \$0.00 Overrun Overrun 19 Feb 16, 2022 (\$88.00) 21 Mar 15, 2022 \$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).											5		SYSTEM	\$880.00	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment				
Naterial - Total South S						5		SYSTEM	(\$880.00)										
Overrun 19					- Total				\$0.00										
2022 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 - Total \$0.00				Material - To	tal				\$0.00										
2022 previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero). Overrun - Total \$0.00				Overrun	Overrun	19		SYSTEM	(\$88.00)										
					21		SYSTEM	\$88.00	previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is										
Overrun - Total \$0.00				Overrun - Total															
				Overrun - To	tal				\$0.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3278	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	Jul 1, 2021	SYSTEM	(\$50.00)			
					5	Jul 16, 2021	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					5	Jul 16, 2021	SYSTEM	(\$50.00)			
				- Total		2021		\$0.00			
			Material - To					\$0.00			
	1170 -	· Total						\$0.00			
	1190	CHANNELIZER (TRIM LINE)	Material	Material	Material		1	May 17, 2021	SYSTEM	\$41.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	May 17, 2021	SYSTEM	(\$41.00)			
							2	Jun 2, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
						2	Jun 2, 2021	SYSTEM	(\$80.00)		
					3	Jun 16, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					3	Jun 16, 2021	SYSTEM	(\$80.00)			
					4	Jul 1, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					4	Jul 1, 2021	SYSTEM	(\$80.00)			
					5	Jul 16, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					5	Jul 16, 2021	SYSTEM	(\$80.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1190 -	·Total						\$0.00			
	1200	TYPE III MOVEABLE BARRICADE WITH	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	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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3278	1200	TYPE III MOVEABLE	Material		4	Jul 1, 2021	SYSTEM	(\$1,650.00)												
		BARRICADE WITH LIGHTS			5	Jul 16, 2021	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					5	Jul 16, 2021	SYSTEM	(\$1,650.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
			Other Item Adjustment	OVRN	6	Aug 2, 2021	schnod1	\$375.00	Manual negative adjustment from estimate 0002 paid for now.											
				OVRN - Tota	il			\$375.00												
			Other Item A	djustment - T	otal			\$375.00												
			Overrun	Overrun	2	Jun 2, 2021	woodwj1	(\$375.00)	Manual adjustment for the overrun with material exceptions. This will be removed once they are resolved											
					2	Jun 2, 2021	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 5.00.											
											2	Jun 2, 2021	SYSTEM	(\$375.00)						
								3	Jun 16, 2021	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
															3	Jun 16, 2021	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 5.00.	
											4	Jul 1, 2021	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
						4	Jul 1, 2021	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 5.00.										
						5	Jul 16, 2021	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					5	Jul 16, 2021	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 5.00.											
									6	Aug 2, 2021	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					21	Mar 15, 2022	SYSTEM	\$375.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).											
				Overrun - To	otal			(\$375.00)												
			Overrun - To	tal				(\$375.00)												
	1200 -	· Total						\$0.00												
	1210	CMS W/O COMMUNICATION INTERFACE,	Material		1	May 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
		CONT F/					2	2	/ -	2	1	-	-	-	-	1	May 17, 2021	SYSTEM	(\$3,000.00)	
																				2
									2			Jun 2, 2021	SYSTEM	(\$3,000.00)						
											3	Jun 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					3	Jun 16, 2021	SYSTEM	(\$3,000.00)												
				4	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,	SYSTEM	(\$3,000.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3278	1210	CMS W/O COMMUNICATION	Material			2021																			
		INTERFACE, CONT F/			5	Jul 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					5	Jul 16, 2021	SYSTEM	(\$3,000.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1210 -	Total						\$0.00																	
	1230	PREF THERMO PVMT MARK, R/R XING	Material		3	Jun 16, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					3	Jun 16, 2021	SYSTEM	(\$800.00)																	
					4	Jul 1, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					4	Jul 1, 2021	SYSTEM	(\$800.00)																	
					5	Jul 16, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					5	Jul 16, 2021	SYSTEM	(\$800.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1230 -	Total						\$0.00																	
	1240		E T		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.																
																					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, 2021	SYSTEM	(\$1,904.70)	Example 2.00pton 0. 0. 0.0 can out a symbol 200mae.																
				- Total		2021		\$0.00																	
			Material - To					\$0.00																	
			Overrun	Overrun	21	Mar 15, 2022	SYSTEM	(\$368.70)																	
					25	May 16, 2022	SYSTEM	\$368.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.10000 - 0.10000, 'is applied (if non-zero).																
				Overrun - To	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	
	1240 -	Total						\$0.00																	
	1250	4 IN. YELLOW WATERBORNE PAVEMENT	Material		3	Jun 16, 2021	SYSTEM	\$737.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
		MARKING			3	Jun 16, 2021	SYSTEM	(\$737.70)																	
					4	Jul 1, 2021	SYSTEM	\$737.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					4	Jul 1, 2021	SYSTEM	(\$737.70)																	
					5	Jul 16, 2021	SYSTEM	\$737.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1250	4 IN. YELLOW WATERBORNE	Material						Estimate Exception 32 on the current Payment Estimate.
		PAVEMENT MARKING			5	Jul 16, 2021	SYSTEM	(\$737.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1250 -	- Total						\$0.00	
	1260	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Jun 16, 2021	SYSTEM	\$56.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		WARTINO			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)	Estimate Exception of on the current rayment Estimate.
					5	Jul 16, 2021	SYSTEM	\$56.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$56.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	21	Mar 15, 2022	SYSTEM	(\$50.50)	
					25	May 16, 2022	SYSTEM	\$50.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	1260 -	- Total						\$0.00	
	1270	24 IN. WHITE WATERBORNE PAVEMENT MARKING	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.
		WARKING			3	Jun 16, 2021	SYSTEM	(\$120.00)	
					4	Jul 1, 2021	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$120.00)	
					5	Jul 16, 2021	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$120.00)	,
				- Total				\$0.00	
								\$0.00	
			Material - Total	Material - Total Overrun Overrun 2					
					21	Mar 15, 2022	SYSTEM	(\$185.00)	
					25		SYSTEM	(\$185.00) \$185.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
					25	2022 May 16,		, ,	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is
				Overrun - To	25	2022 May 16,		\$185.00	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is
	1270 -	- Total	Overrun	Overrun - To	25	2022 May 16,		\$185.00 \$0.00	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is
	1270 - 1320	-Total 12 IN. PIPE CULVERT GROUP C	Overrun	Overrun - To	25	2022 May 16,	SYSTEM	\$185.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is
		12 IN. PIPE CULVERT GROUP	Overrun - To	Overrun - To	25 otal	2022 May 16, 2022 May 17,	SYSTEM	\$185.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schood1 overridding 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						Estimate Exception 26 on the current Payment Estimate.													
		C			2	Jun 2, 2021	SYSTEM	(\$2,700.00)														
					3	Jun 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					3	Jun 16, 2021	SYSTEM	(\$2,700.00)														
					4	Jul 1, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					4	Jul 1, 2021	SYSTEM	(\$2,700.00)														
					5	Jul 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					5	Jul 16, 2021	SYSTEM	(\$2,700.00)														
					6	Aug 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					6	Aug 2, 2021	SYSTEM	(\$2,700.00)														
					7	Aug 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					7	Aug 16, 2021	SYSTEM	(\$2,700.00)														
					8	Sep 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					8	Sep 2, 2021	SYSTEM	(\$2,700.00)														
					9	Sep 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					9	Sep 16, 2021	SYSTEM	(\$2,700.00)														
					10	Oct 1, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
						10	Oct 1, 2021	SYSTEM	(\$2,700.00)													
															11	Oct 18, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
													11	Oct 18, 2021	SYSTEM	(\$2,700.00)						
											12	Nov 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					12	Nov 2, 2021	SYSTEM	(\$2,700.00)														
													13	Nov 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
					13	Nov 16, 2021	SYSTEM	(\$2,700.00)														
															1			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)														



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
278	1320	12 IN. PIPE CULVERT GROUP C	Material		16	Jan 3, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$2,700.00)	
					17	Jan 18, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$2,700.00)	
					18	Feb 2, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Feb 2, 2022	SYSTEM	(\$2,700.00)	
					19	Feb 16, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$2,700.00)	
					20	Mar 1, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Mar 1, 2022	SYSTEM	(\$2,700.00)	
					21	Mar 15, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Mar 15, 2022	SYSTEM	(\$2,700.00)	
					22	Apr 1, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
							22	Apr 1, 2022	SYSTEM
					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)	
					25	May 16, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$2,700.00)	
				- Total				\$0.00	
	1320 -	Total	Material - To	tal				\$0.00 \$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,	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	Material			2021																							
		C			4	Jul 1, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					4	Jul 1, 2021	SYSTEM	(\$3,250.00)																					
					5	Jul 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					5	Jul 16, 2021	SYSTEM	(\$3,250.00)																					
					6	Aug 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					6	Aug 2, 2021	SYSTEM	(\$3,250.00)																					
					7	Aug 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					7	Aug 16, 2021	SYSTEM	(\$3,250.00)																					
					8	Sep 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					8	Sep 2, 2021	SYSTEM	(\$3,250.00)																					
					9	Sep 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
					9	Sep 16, 2021	SYSTEM	(\$3,250.00)																					
					10	Oct 1, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
					10	Oct 1, 2021	SYSTEM	(\$3,250.00)																					
						11	Oct 18, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					11	Oct 18, 2021	SYSTEM	(\$3,250.00)																					
							12	Nov 2, 2021	SYSTEM	\$3,250.00	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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3278	1330	18 IN. PIPE CULVERT GROUP	Material						Estimate Exception 64 on the current Payment Estimate.							
		COLVERT GROOP			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.							
					24	May 2, 2022	SYSTEM	(\$3,250.00)								
					25	May 16, 2022	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					25	May 16, 2022	SYSTEM	(\$3,250.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1340	SEEDING - COOL SEASON GRASSES	Material		1	May 17, 2021	SYSTEM	\$0.00 \$1,051.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
		GRASSES				-		6	1	May 17,	SYSTEM	(\$1,051.38)	Estimate Exception to on the current rayment Estimate.			
					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.							
			3 4					2		2		2	Jun 2, 2021	SYSTEM	(\$1,051.38)	
		3											:	3	Jun 16, 2021	SYSTEM
				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)								
						2021										



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3278	1350	ROCK DITCH CHECK	Material			2021									
		CHECK			9	Sep 16, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.						
					9	Sep 16, 2021	SYSTEM	(\$3,360.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1350 -	Total						\$0.00							
	1370	SILT FENCE	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					\$0.00							
	1370 -) - Total						\$0.00							
	1380	CONCRETE FOOTINGS, EMBEDDED	Material	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.					
								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.						
					5	Jul 16, 2021	SYSTEM	(\$165.00)							
					6	Aug 2, 2021	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					6	Aug 2, 2021	SYSTEM	(\$165.00)							
											7	Aug 16, 2021	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$165.00)							
						8	Sep 2, 2021	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
					8	Sep 2, 2021	SYSTEM	(\$165.00)							
					9	Sep 16, 2021	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate.						
					9	Sep 16, 2021	SYSTEM	(\$165.00)							
				- Total				\$0.00							
			Material - To	101				60.00							
			material 10	lai				\$0.00							



### PAPER 100 Part PAPER 100 Part Paper 100 Pa	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
ACAD - Total	J4S3278	1400	MIXTURE		ACAD	19		scarpm1	\$8,068.92	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		
Other laten Adjustment - Total					ACAD Total				60.000.00	Grand Total = \$6,000.92		
Overrun				Othor Itom A								
A							leur 40	OVOTEM		Defended have Drive Adjustment Index Adjustment Two condited in EUE		
2021				Overrun	Overrun		2021			, , , , ,		
2021 Section payment estimates. Price Adjustments of ;61.26999 - 59.61000, 1s applied of non-zero).							2021			previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).		
Overrun - Total						6		SYSTEM	\$24,501.87	previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is		
Price FUEL					Overrun - To	otal			\$0.00			
3				Overrun - To	tal				\$0.00			
A				Price FUEL		2		SYSTEM	\$8,375.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
100 Fob 16, 2022 1400 - Total 1410 - Total 1410 141						3		SYSTEM	\$1,113.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
1400 - Total						4		SYSTEM	(\$0.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
1410 - Total 1410						19		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
1410 1410									\$9,489.27			
1410				Price FUEL -	Total							
Adjustment Adjustment Adjustment Sp.624.06 Sp.624.06		1400 -	· Total						\$17,558.19			
FUEL Total Price FUEL Total 17 Jan 18, schnod1 S\$,622.06 FUEL Total Other Item Adjustment - Total Price FUEL 19 Feb 16, SYSTEM 2021 19 Feb 16, SYSTEM 2022 SYSTEM S12,227.45 Price FUEL - Total 140 - Total 1410 - Total 1420 BITUMINOUS PAVEMENTI MIXTURE PG64-22 (SUR PG64-22 (SUR Acade Aca		1410	PAVEMENT MIXTURE		ACAD	19		scarpm1	\$9,624.06	5/16/21 - 6/1/21.		
FUEL - Total Other Item Adjustment - Total Price FUEL Price FUEL 19 Feb 16, 2022 19 Feb 16, 2022 19 Frice FUEL - Total Price FUEL - Total Price FUEL - Total Price FUEL - Total 1420 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR PG64-2			PG04-22 (BAS		ACAD - Tota	al			\$9,624.06			
Other Item Adjustment - Total Price FUEL 2 Jun 2, SYSTEM \$12,227.43 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 4 Jul 1, SYSTEM \$0.02 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 19 Feb 16, SYSTEM \$0.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 19 Feb 16, SYSTEM \$12,227.45 Price FUEL - Total S12,227.45 Price FUEL - Total S12,227.45 1410 - Total 1420 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR PG64-22 (SUR 1410 - Total 2 Jun 2, SYSTEM \$139,327.38 2021 3 Jun 16, SYSTEM \$139,327.38 2021 3 Jun 16, SYSTEM \$139,327.38 2021 3 Jun 16, SYSTEM \$139,327.38 2021 4 Jul 1, SYSTEM \$139,327.38 2021 4 Jul 1, SYSTEM \$139,327.38 2021 5 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					FUEL	17		schnod1	\$4.14			
Price FUEL 2 Jun 2, 2021 4 Jul 1, 2021 19 Feb 16, 2022 Price FUEL - Total Price FUEL - Total 2 Jun 2, 2021 19 Feb 16, 2022 SYSTEM S0.00 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 1410 - Total 1420 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR 3 Jun 2, 2021 SYSTEM \$139,327.38 2 Jun 2, 2021 SYSTEM \$139,327.38 3 Jun 16, 2021 SYSTEM \$139,327.38 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 Jun 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schond1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 3 Jun 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schond1 overridding Payment Estimate Item Adjustment (0028) due to user schond1 overridding Payment Estimate Item Adjustment (0028) due to user schond1 overridding Payment Estimate Item Adjustment (0028) due to user schond1 overridding Payment Estimate Item Adjustment (0028) due to user schond1 overridding Payment Estimate Item Adjustment (0028) due to user schond1 overridding Payment Estimate Item Adjustment (0028) due to user schond1 overridding Payment Estimate Item Adjustment (0028) due to user schond1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					FUEL - Tota	l .			\$4.14			
2021 4				Other Item A	djustment - T	otal			\$9,628.20			
2021 19 Feb 16, 2022 SYSTEM \$0.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Price FUEL		2		SYSTEM	\$12,227.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
Total S12,227.45									2021			
Price FUEL - Total 1410 - Total 1420 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR 1420 Jun 2, SYSTEM (\$139,327.38) 2 Jun 16, SYSTEM \$139,327.38 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 2 Jun 2, SYSTEM (\$139,327.38) 3 Jun 16, SYSTEM \$139,327.38 This adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 3 Jun 16, SYSTEM (\$139,327.38) 2021 4 Jul 1, SYSTEM \$139,327.38 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						19		SYSTEM	,,,,,	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
1420 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR PG64-22 (SU				Duine EMEL								
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR PG6		1440-	Total	Price FUEL -	TOtal							
PAVEMENT MIXTURE PG64-22 (SUR 2 Jun 2, 2021 3 Jun 16, 2021 4 Jul 1, 2021 4 Jul 1, 2021 SYSTEM SYSTEM \$139,327.38 Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Final pustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment (0024) due to user schnod1 overridding Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 4 Jul 1, 2021 SYSTEM (\$139,327.38)								0)/0==-				
2 Jun 2, 2021 SYSTEM (\$139,327.38) 3 Jun 16, 2021 \$139,327.38 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 3 Jun 16, 2021 \$139,327.38 (\$139,327.38) 4 Jul 1, 2021 \$139,327.38 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 4 Jul 1, 2021 \$139,327.38 (\$139,327.38)		1420	PAVEMENT MIXTURE	Material		2		SYSTEM	\$139,327.38	Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment		
Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 3 Jun 16, 2021 4 Jul 1, 2021 SYSTEM \$139,327.38 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 4 Jul 1, 2021 SYSTEM (\$139,327.38)			PG64-22 (SUR	IR .		2		SYSTEM	(\$139,327.38)			
2021 4 Jul 1, 2021 SYSTEM \$139,327.38 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 4 Jul 1, 2021 SYSTEM (\$139,327.38)						3		SYSTEM	\$139,327.38	Estimate Item Adjustment (0024) due to user schnod1 overridding Payment		
2021 Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 4 Jul 1, 2021 (\$139,327.38)						3		SYSTEM	(\$139,327.38)			
2021						4		SYSTEM	\$139,327.38	Estimate Item Adjustment (0026) due to user schnod1 overridding Payment		
5 Jul 16, SYSTEM \$139,327.38 This adjustment offsets the original system-generated Material Payment						4		SYSTEM	(\$139,327.38)			
						5	Jul 16,	SYSTEM	\$139,327.38	This adjustment offsets the original system-generated Material Payment		



MINIMANUAL MACKANT PROBACY (NUR No.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
POINT-12 (BUIR	J4S3278	J4S3278 1420	PAVEMENT	Material			2021			
2011 2011						5		SYSTEM	(\$139,327.38)	
2021 7 Aug 16, SYSTEM \$190.227.38 This adjustment offsets the original system—generated Material Payment Estimate Item Adjustment (1013) due to such school orwerinding Payment Estimate Item Adjustment (1013) due to such school orwerinding Payment Estimate Item Adjustment (1013) due to such school orwerinding Payment Estimate Item Adjustment (1011) due to such school orwerinding Payment Estimate Item Adjustment (1011) due to such school orwerinding Payment Estimate Item Adjustment of Item St. School orwerinding Payment Estimate Item Adjustment of Item St. School orwerinding Payment Estimate Item Adjustment (1011) due to such school orwerinding Payment Estimate Item Adjustment (1011) due to such school orwerinding Payment Estimate Item Adjustment (1011) due to such school orwerinding Payment Estimate Item Adjustment (1011) due to such school orwerinding Payment Estimate Item Adjustment (1011) due to such school orwerinding Payment Estimate Item Adjustment (1011) due to such school orwerinding Payment Estimate Item Adjustment (1011) due to such school orwerinding Payment Estimate Item Adjustment (1011) due to such school orwerinding Payment Estimate Item Adjustment (1011) due to such school orwerinding Payment Estimate Item Adjustment (1011) due to such school orwerinding Payment Estimate Item Adjustment (1011) due to such school orwerinding Payment Estimate Item Adjustment (1011) due to such school orwerinding Payment Estimate Item Adjustment Item Adjustment (1011) due to such school orwerinding Payment Estimate Item Adjustment (1011) due to such school orwerinding Payment Estimate Item Adjustment Item Adjustme						6		SYSTEM	\$139,327.38	Estimate Item Adjustment (0021) due to user schnod1 overridding Payment
2021 SysTEM (\$139,327.38) This adjustment (\$013) such to user school overriding Payment Estimate. SysTEM (\$139,327.38) This adjustment of fiscle the original system-generated Material Payment Estimate. SysTEM S						6		SYSTEM	(\$139,327.38)	
B						7		SYSTEM	\$139,327.38	Estimate Item Adjustment (0013) due to user schnod1 overridding Payment
Sep 1, SysTeM S139,327,38 SysTeM S139,327,38 Sep 1, SysTeM S139,327,38 SysTeM SysT						7		SYSTEM	(\$139,327.38)	
2021 9						8		SYSTEM	\$139,327.38	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment
Bellmaria Lem Adjustment (0010) due to user school of voerriding Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Leveling Mix (0) due to user school of voerriding Payment Estimate (0) due to user school of voerriding Payment Estimate (0) due to user school of voerriding Payment Estimate (0) due to user school of voerriding Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Exception 12 on						8		SYSTEM	(\$139,327.38)	
10						9		SYSTEM	\$139,327.38	Estimate Item Adjustment (0010) due to user schnod1 overridding Payment
2021 SYSTEM (\$139.327.38)						9		SYSTEM	(\$139,327.38)	
Total						10		SYSTEM	\$139,327.38	Estimate Item Adjustment (0006) due to user schnod1 overridding Payment
ACAD 19						10		SYSTEM	(\$139,327.38)	
Other Item Adjustment ACAD 19 Feb 16, 2022 schnotl 23,219.80 AC adjustment for Surface Leveling Mix ID SL 20-22, 2367.50 tons placed between 5f 1621 - 6f 121. 32,198.00 AC adjustment for Surface Leveling Mix ID SL 20-22, 2367.50 tons placed between 5f 1621 - 6f 121. 32,198.00 AC adjustment from estimate 0002 paid for now. Overland					- Total				\$0.00	
ACAD - Total OVRN 6 Aug 2, 2021 S5,261.48 Other Item Adjustment - Total Overrun				Material - To	tal				\$0.00	
OVRN - Total Overrun Overrun Overrun Overrun 2 Jun 2, 2021 2021				Adjustment	ACAD	19		scarpm1	\$3,219.80	between 5/16/21 - 6/1/21.
Overrun Overrun 2 Jun 2, 2021 SySTEM (\$5,261.48) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2 Jun 2, 2021 SySTEM (\$5,261.48) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2 Jun 2, 2021 SySTEM (\$5,261.48) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2 Jun 2, 2021 SySTEM Spystem Special Insufficiency Quantity 2367.500; Overrun Quantity Balance 87.00. 3 Jun 16, 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, 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, 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, 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, SYSTEM (\$5,261.48) Averaged Price Adjustment from this item on all previous payment estimates of "1.62680" is applied (if non-zero). 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, SYSTEM (\$5,261.48) Averaged Price Adjustment from this item on all previous payment estimates of "1.62680" is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 2367.500; Overrun Quantity Balance 87.00. 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.					OVRN	al			\$3,219.80	
Overrun 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								schnod1	\$5,261.48	Manual negative adjustment from estimate 0002 paid for now.
Overrun 2 Jun 2, 2021 woodwj1 (\$5,261.48) Manual adjustment for the overrun with material exceptions. This will be removed once they are resolved 2 Jun 2, 2021 SYSTEM (\$5,261.48) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2 Jun 2, 2021 SYSTEM \$5,261.48 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 3 Jun 16, 2021 SYSTEM \$5,261.48 This adjustment offsets the original system-generated Overrun 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 11.62680 is applied (if non-zero). 3 Jun 16, 2021 SYSTEM \$5,261.48 St.261.48 Averaged Price 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 11.62680 is applied (if non-zero). 5 Jul 16, 2021 SYSTEM \$5,261.48 Averaged Price Adjustment from this item on all previous payment estimate the normal 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 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 11.62680 is applied (if non-zero). 5 Jul 16, 2021 SYSTEM \$5,261.48 Averaged Price Adjustment from this item on all previous payment estimate Exception 53 on the current Payment Estimate Material Insufficiency Quantity 2367.500; Overrun Quantity Balance 87.00.										
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2021 2 Jun 2, 2021 3 Jun 16, 2021 5 SYSTEM 4 Jul 1, 2021 5 SYSTEM 5 Jul 16, 2021 5 SYSTEM 5 S,261.48 5 Jul 16, 2021 5 SYSTEM 5 S,261.48 5 Jul 16, 2021 5 Jul 16,				Overrun	Overrun	2		woodwj1	(\$5,261.48)	
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2021 of '1.62680' is applied (if non-zero). Jun 16, 2021 \$5,261.48						2		SYSTEM	\$5,261.48	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 2367.500;
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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 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). 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.						4		SYSTEM	(\$5,261.48)	
5 Jul 16, 2021 \$\ \text{SYSTEM} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						4		SYSTEM	\$5,261.48	Estimate Item Adjustment (0025) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 2367.500;
Estimate Item Adjustment (0028) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 2367.500; Overrun Quantity Balance 87.00.						5		SYSTEM	(\$5,261.48)	
Constant Table (65.004.40)							5		SYSTEM	\$5,261.48
Overrun - Total (\$5,261.48)					Overrun - T	otal			(\$5,261.48)	



Project Line I	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278 1420	BITUMINOUS PAVEMENT	Overrun - To	tal				(\$5,261.48)	
	MIXTURE PG64-22 (SUR	Price FUEL		2	Jun 2, 2021	SYSTEM	\$3,851.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				\$3,851.45	
		Price FUEL -	Total				\$3,851.45	
1420 - Total							\$7,071.25	
1430	TACK COAT	Material		2	Jun 2, 2021	SYSTEM	\$21,587.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				2	Jun 2, 2021	SYSTEM	(\$21,587.50)	
				3	Jun 16, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				3	Jun 16, 2021	SYSTEM	(\$22,375.00)	
				4	Jul 1, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				4	Jul 1, 2021	SYSTEM	(\$22,375.00)	
				5	Jul 16, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				5	Jul 16, 2021	SYSTEM	(\$22,375.00)	
				6	Aug 2, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				6	Aug 2, 2021	SYSTEM	(\$22,375.00)	
				7	Aug 16, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				7	Aug 16, 2021	SYSTEM	(\$22,375.00)	
				8	Sep 2, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				8	Sep 2, 2021	SYSTEM	(\$22,375.00)	
				9	Sep 16, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				9	Sep 16, 2021	SYSTEM	(\$22,375.00)	
		- Total		al			\$0.00	
		Material - To	erial - Total				\$0.00	
1430 - Total							\$0.00	
	GUARDRAIL, B FT. POSTS, 6 FT 3 IN	Construction Stockpile		15	Dec 16, 2021	SYSTEM	(\$18,303.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
	r13 IIN		- Total				(\$18,303.54)	
		Construction	Stockpile - 1	Stockpile - Total			(\$18,303.54)	
		Construction Stockpile STMI		2	Jun 2, 2021	SYSTEM	\$18,303.54	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$18,303.54	
		Construction	Stockpile S	TMI - Total			\$18,303.54	
	Material	Material	Material	15	Dec 16, 2021	SYSTEM	\$29,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$29,375.00)
					2021			



MASS MASS MASS MARINE Market		Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
FT3 NN	J4S3278	1460		Material						Estimate Exception 12 on the current Payment Estimate.
17						16		SYSTEM	(\$29,375.00)	
17						17	Jan 18,	SYSTEM	\$29,375.00	Estimate Item Adjustment (0014) due to user schnod1 overridding Payment
2022 Estimate Items Applications (2005) due to user activant overriding Payment Estimate. Estimate Exception 11 or the current Payment Estimate.						17		SYSTEM	(\$29,375.00)	
19						18		SYSTEM	\$29,375.00	Estimate Item Adjustment (0006) due to user schnod1 overridding Payment
Estimate Item Adjustment (0015) due to user scapnor to veridding Payment Estimate Exception 11 on the current Payment Estimate. **Total*** **Total*** **Total** *						18		SYSTEM	(\$29,375.00)	
19						19		SYSTEM	\$29,375.00	Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment
Total						19		SYSTEM	(\$29,375.00)	Example Exception 1, or the salient symbol Example.
Material - Total Sp. 00					- Total		2022		\$0.00	
TYPE CRASHWORTH END TERMINAL (MASH) CONSTRUCTION Stockpile - Total (3090.00) Total (3090.00				Material - To						
CRASHWORTHY Slockpile Total		1460	- Total						\$0.00	
Construction Stockpile Total Construction Stockpile Total Stockpile To		1470	CRASHWORTHY			15		SYSTEM	(\$3,090.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total					- Total				(\$3,090.00)	
Stockpile STMI - Total \$3,090.00 1470 - Total \$10,000 1470				Construction	Stockpile - 1	Total			(\$3,090.00)	
Total \$3,090.00				Stockpile STMI		2		SYSTEM	\$3,090.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1470 - Total 18 IN. GROUP A FLARED BND SECT 17										
Second Parameter Second Para		1470	Total	Construction	1 Stockpile S	MI - Total				
Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate. 17 Jan 18, SYSTEM (\$1,286.25) 2022 18 Feb 2, SYSTEM \$2,572.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 18 Feb 2, SYSTEM (\$2,572.50) 2022 19 Feb 16, 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, SYSTEM (\$2,572.50) 2022 20 Mar 1, SYSTEM \$2,572.50 2022 21 Mar 15, SYSTEM \$2,572.50 2022 21 Mar 15, SYSTEM \$2,572.50 2022 22 Apr 1, SYSTEM \$2,572.50 22 Apr 1, SYSTEM \$2,572.50 23 Apr 15, SYSTEM \$2,572.50 25 Apr 15, SYSTEM \$2,572.50 26 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the curren				A Material		17	Jan 18,	SYSTEM		This adjustment offsets the original system-generated Material Payment
2022 18			FLARED END				2022			Estimate Item Adjustment (0015) due to user schnod1 overridding Payment
Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 18 Feb 2, 2022 19 Feb 16, 2VSTEM 2022 20 Mar 1, 2022 20 Mar 1, 2022 20 Mar 1, 2022 20 Mar 1, 2022 21 Mar 15, 2022 21 Mar 15, 2022 21 Mar 15, 2022 22 Apr 1, 2022 23 Apr 1, 2022 23 Apr 15, SYSTEM (\$2.572.50) Estimate Item Adjustment (0040) due to user scarpm1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 19 Feb 16, 2022 20 Mar 1, 2022 21 Mar 15, 2022 22 Apr 1, 2022 23 Apr 15, SYSTEM (\$2.572.50) 25 SYSTEM (\$2.572.50) 26 SYSTEM (\$2.572.50) 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 20 Mar 15, 2022 21 Mar 15, 2022 22 Apr 1, 2022 23 Apr 1, 2022 25 SYSTEM (\$2.572.50) 26 SYSTEM (\$2.572.50) 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 28 Apr 1, 2022 29 Apr 1, 2022 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 29 Apr 1, 2022 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 20 Apr 1, 2022 21 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 29 Apr 1, 2022 20 Apr 1, 2022 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 20 Apr 15 SYSTEM S2.572.50 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.						17		SYSTEM	(\$1,286.25)	
19 Feb 16, 2022 SYSTEM \$2,572.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 19 Feb 16, 2022 (\$2,572.50) 20 Mar 1, 2022 SYSTEM \$2,572.50 This adjustment (0040) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 20 Mar 1, 2022 SYSTEM \$2,572.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 22 Apr 1, 2022 SYSTEM \$2,572.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (003) due to user scarpm1 overridding Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 23 Apr 15, SYSTEM \$2,572.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 24 Apr 15, SYSTEM \$2,572.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Item Adjustmen							2022			
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Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 20 Mar 1, 2022 (\$2,572.50) 21 Mar 15, 2022 \$7STEM \$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 \$7STEM \$2,572.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 22 Apr 1, 2022 \$7STEM \$2,572.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 23 Apr 15, 2022 \$7STEM \$2,572.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment						18	Feb 2, 2022 Feb 2, 2022 Feb 16,	SYSTEM	(\$2,572.50)	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user scarpm1 overridding Payment
2022 21 Mar 15, 2022 \$\frac{1}{2022}\$ \$\						18	Feb 2, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16,	SYSTEM SYSTEM	(\$2,572.50) \$2,572.50	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user scarpm1 overridding Payment
Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 21 Mar 15, 2022 22 Apr 1, 2022 3 Apr 1, 2022 23 Apr 15, 2022 3 Apr 15, 2022 3 SYSTEM \$2,572.50 4 Estimate Exception 11 on the current Payment Estimate. 5 Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 22 Apr 1, 2022 3 Apr 15, 2022 4 SYSTEM \$2,572.50 5 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment						18 19	Feb 2, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM	(\$2,572.50) \$2,572.50 (\$2,572.50)	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user scarpm1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment
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						18 19 19 20 20 21 21 22	Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 15, 2022 Mar 15, 2022 Apr 1, 2022 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,572.50) \$2,572.50 (\$2,572.50) \$2,572.50 (\$2,572.50) \$2,572.50 (\$2,572.50)	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user scarpm1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
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May 18, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	5104	18 IN. GROUP A FLARED END SECT	Material		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)	
					25	May 16, 2022	SYSTEM	\$2,572.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$2,572.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5104 -	Total						\$0.00	
J4S3278	- Total							\$46,863.14	
Overall -	Total						\$100,646.22		