

Date

Pay Estimate Created Date: February 3, 2022

			040040 005		40.0000	<u></u>		A4 070 044 05			
Progress E	stimate Numbe 18			Pay Period Start ons, Inc. Pay Period End			der Amount	\$1,872,341.25 \$286,716.82 \$2,159,058.07			
Approval Da	ite							By User			
February 3, 20	y 3, 2022 Generated and Approved (and should be considered Draft) at the Project Office Level by										
February 3, 20	22	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
February 4, 20	22	Reviewed and Approved at the Central Office Controllers Office Level by									
Original O	Completion Date	e Curre	nt Completion Date	Actual Completion D	ate %	of Current Con	tract Amount	Complete			
Nover	nber 1, 2021	De	ecember 23, 2021								
Contr	act Information	al Dates			Milestones						
Date Description	Original Completion Date	Current Completion Date	Date	e Description	Original Completion Date	Current Completion Date	Days Remaining Milestone	0			
Acceptance Date			Milestone - Calendar T user cost of \$1800 per	Гіте- JSP В, 2.1- Daily road ⁻ day after 120 days.	September 20, 2021	December 23, 2021		-54			
Awarded Date	March 3, 2021	March 3, 2021									
Letting Date	February 19, 2021	February 19, 2021									
Notice to Proceed Date	April 5, 2021	April 5, 2021									
Work Began	May 24, 2021	May 24, 2021									

Contract Total Pa	y For Estimate	No. 18					
			This Estimate	Previou	IS	To Date	
210219-C05	Gross Iten Incentive Disincentiv Liquidated		s \$26.64 \$0.00 \$0.00 \$0.00 \$0.00	\$2,017 \$40,07 \$0.00 \$0.00 \$0.00 \$87,95 \$2,145	5.20 0.00	\$2,125,9 \$40,101. \$0.00 \$0.00 \$0.00 \$0.00 \$2,166,0	84
Contract Total Pa	yable This Esti	mate:	\$20,699.52				
ems Paid This Es	stimate Period						
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3282	0020	2031000	CLASS A EXCAVATION	CUYD	\$24.990	185	\$4,623.15
	0350	8061006	ALTERNATE DITCH CHECK	LF	\$11.120	190	\$2,112.80
	0460	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,167.160	-0.13	(\$151.73
	5007	4010150	TYPE A2 SHOULDER	SQYD	\$130.000	150	\$19,500.00
	5008	2039901	MISC.STEEL PLATES	LS	\$2,300.000	1	\$2,300.00
	5009	6214600A	FLOWABLE BACKFILL	CUYD	\$825.000	2	\$1,650.00
	5010	2035500	EMBANKMENT IN PLACE	CUYD	\$30.000	2,150	\$64,500.00
	5011	6061040	GUARDRAIL TYPE D	LF	\$52.500	25	\$1,312.50
	5012	6061060	MGS GUARDRAIL	LF	\$38.500	112.5	\$4,331.25
	5013	6061080	MGS END ANCHOR	EA	\$1,690.000	1	\$1,690.00
	5014	2022010	REMOVAL OF IMPROVEMENTS	LS	\$4,289.830	1	\$4,289.83
	5015	9039901	MISC.SIGN INSTALLATIONS	LS	\$2,465.080	1	\$2,465.08
Project J4S3282	- Total						\$108,622.88
Overall - Total							\$108,622.88



Pay Estimate Created Date: February 3, 2022

Progress Estimate Number 18		210219-C05 Pay I Emery Sapp & Sons, Inc. Pay I	Period Start January 10 Period End February 1		der Amount \$286,716.82
Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHROther Contract Adjustment	yostj1	An adjustment was made for prompt payment of the flowable fill installed on estimate 14. This materials is represented in line number 5009 and has been paid for. This line number was added to the contract on change order 0009. This adjustment removes the previous adjustment.			(\$1,650.00
OTHROther Contract Adjustment	yostj1	An adjustment was made for prompt payment of the contractor furnished embankment for phase 3 on estimate 14. This materials is represented in line number 5010 and has been paid for. This line number was added to the contract on change order 0009. This adjustment removes the previous adjustment.			(\$64,500.00
OTHROther Contract Adjustment	yostj1	An adjustment was made for prompt payment of the A2 Shoulder at Bannister Road on estimate 14. This materials is represented in line number 5007 and has been paid for. This line number was added to the contract on change order 0009. This adjustment removes the previous adjustment.			(\$19,500.0(
OTHROther Contract Adjustment	yostj1	An adjustment was made for prompt payment of the steel plates installed on estimate 14. This materials is represented in line number 5008 and has been paid for. This line number was added to the contract on change order 0009. This adjustment removes the previous			(\$2,300.00

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3282	0020	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	185	\$0.14	\$26.64
	0030	COMPACTING EMBANKMENT	Material			-640	\$1.86	(\$1,190.40)
	0030	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	640	\$1.86	\$1,190.40
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-422.5	\$8.41	(\$3,553.22)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	422.5	\$8.41	\$3,553.22



Pay Estimate Created Date: February 3, 2022

Progre		mate Number 8	Contract ID Prime Contr	210219 ractor Emery		Pay Period Start January 16, 2022 Orig s, Inc. Pay Period End February 1, 2022 Net Cur		r Amount	51,872,341.25 5286,716.82 52,159,058.07
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3282						Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	0080	CONCRETE	APPROACH PAVEMENT	Material			-122.47	\$87.69	(\$10,739.39
	0080	CONCRETE	APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	122.47	\$87.69	\$10,739.39
	0260		MENT EDGE TREATMENT	Material			-130	\$18.01	(\$2,341.30
	0260		EMENT EDGE TREATMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	130	\$18.01	\$2,341.30
	0400	CONCRETE F 1/2 IN. NON-R 15		Material			-12,530.999	\$51.94	(\$650,860.09
	0400	CONCRETE F 1/2 IN. NON-R 15	(-	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	12,530.999	\$51.94	\$650,860.09
	0460	CONCRETE	E FOOTINGS, EMBEDDED	Material			-0.97	\$1,167.16	(\$1,132.15
	0460	CONCRETE	E FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	0.97	\$1,167.16	\$1,132.15
	5002		MISC.	Material			-13,452	\$4.50	(\$60,534.00
	5002		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	13,452	\$4.50	\$60,534.00
	5003		MISC.	Material			-10,701.3	\$36.50	(\$390,597.45
	5003		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	10,701.3	\$36.50	\$390,597.45
	5007	TYPE A2	2 SHOULDER	Material			-150	\$130.00	(\$19,500.00
	5007	TYPE A2	2 SHOULDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	150	\$130.00	\$19,500.00
	5009	FLOWAB	LE BACKFILL	Material			-2	\$825.00	(\$1,650.00
	5009	FLOWAB	LE BACKFILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	2	\$825.00	\$1,650.00
	5010	EMBANKME	NT IN PLACE	Material			-2,150	\$30.00	(\$64,500.00
	5010	EMBANKME	NT IN PLACE	Material		This adjustment offsets the original system-	2,150	\$30.00	\$64,500.00

Pay Estimate Created Date: February 3, 2022

Progre	ess Estii 18	mate Number 3	Contract ID Prime Contr		210219-C05 Pay Period Start January 16, 2022 Original Contract Amount \$1 xtor Emery Sapp & Sons, Inc. Pay Period End February 1, 2022 Net Change Order Amount \$2 xtor Emery Sapp & Sons, Inc. Pay Period End February 1, 2022 Net Change Order Amount \$2 xtor Emery Sapp & Sons, Inc. Pay Period End February 1, 2022 Net Change Order Amount \$2						
Project Number	Line No.			Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J4S3282						generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
	5015		MISC.	Material			-1	\$2,465.08	(\$2,465.08		
	5015		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$2,465.08	\$2,465.08		
Total									\$26.64		



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

					(Contract Project Information	I						
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work							
J4S3282	2 FAS- S303(33) Pavement improvements Hickman Mills JACKSON from Bannister Road to Blue River Road												
Totals by J	Job Numbe	rs											
J4S3282		d Item Pay Item Adjustme	nts Gross Ite	m Pay	This Estimate \$108,622.88 \$26.64 \$108,649.52	Previous \$2,017,318.22 \$40,075.20 \$2,057,393.42	To Date \$2,125,941.10 \$40,101.84 \$2,166,042.94						
	Liquid	tive centive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 (\$87,950.00)	\$0.00 \$0.00 \$0.00 \$87,950.00	\$0.00 \$0.00 \$0.00 \$0.00						



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 2035500, Project Item Line Number 5010, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3049905, Project Item Line Number 5002, Material Set 304990596, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3049905, Project Item Line Number 5002, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3049910, Project Item Line Number 5003, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3049910, Project Item Line Number 5003, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 4010150, Project Item Line Number 5007, Material Set 401015096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 4010150, Project Item Line Number 5007, Material Set 401015096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 4010150, Project Item Line Number 5007, Material Set 401015096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5021333, Project Item Line Number 0400, Material Set 502133396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5021333, Project Item Line Number 0400, Material Set 502133396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5021333, Project Item Line Number 0400, Material Set 502133396, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5041000, Project Item Line Number 0080, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6191000, Project Item Line Number 0260, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6214600A, Project Item Line Number 5009, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 9031010, Project Item Line Number 0460, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 9039901, Project Item Line Number 5015, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden



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

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

ted date and can differ from the posted amount at the time the Estimate was Generated Note: Pos ed Qua n Report Ge Val

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-C05	J4S3282	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$179,609.44	\$179,609.44
		0001	0020	2031000	CLASS A EXCAVATION	5,513.00	3,927.40	9,440.40	CUYD	8,889.00	\$24.99	\$222,136.11
		0001	0030	2036000	COMPACTING EMBANKMENT	1,047.00	0.00	1,047.00	CUYD	640.00	\$1.86	\$1,190.40
		0001	0040	2063000	CLASS 3 EXCAVATION	28.00	0.00	28.00	CUYD	27.00	\$25.87	\$698.49
		0001	0050	2063500	CULVERT CLEANOUT	9.00	0.00	9.00	EA	4.00	\$2,206.45	\$8,825.80
		0001	0060	2071000	LINEAR GRADING CLASS 1	0.60	0.00	0.60	STA	0.60	\$4,711.53	\$2,826.92
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	18,027.80	-17,605.30	422.50	SQYD	422.50	\$8.41	\$3,553.22
		0001	0080	5041000	CONCRETE APPROACH PAVEMENT	422.50	0.00	422.50	SQYD	422.50	\$87.69	\$37,049.02
		0001	0090	6071101	MODIFIED CONCRETE GUTTER TYPE A	9.00	-9.00	0.00	LF	0.00	\$100.65	\$0.00
		0001	0100	6091052	CURB AND GUTTER TYPE B	2,855.00	-1,281.00	1,574.00	LF	1,574.00	\$29.66	\$46,684.84
		0001	0110	6099902	MISC.MANHOLE ADJUSTMENT	7.00	-1.00	6.00	EA	6.00	\$790.67	\$4,744.02
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	250.70	90.30	341.00	SQYD	341.00	\$251.49	\$85,758.09
			0400	0101010		05.40	0.00	05.40	001/0	0.00		
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	25.10	0.00	25.10	SQYD	0.00	\$1.11	\$0.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	25.10	0.00	25.10	SQYD	0.00	\$1.11	\$0.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	398.00	637.00	1,035.00	LF	1,035.00	\$4.56	\$4,719.60
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	180.00	80.00	260.00	EA	260.00	\$5.34	\$1,388.40
		0001	0170	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2.00	70.00	72.00	EA	72.00	\$10.12	\$728.64
		0001	0180	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	18.00	0.00	18.00	EA	17.00	\$3.11	\$52.87
		0001	0190	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2.50	0.95	3.45	TONS	3.45	\$444.64	\$1,534.01
		0001	0200	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	15.00	4.68	19.68	SQYD	19.68	\$472.42	\$9,297.23
		0001	0210	6161005	CONSTRUCTION SIGNS	296.00	0.00	296.00	SQFT	296.00	\$8.89	\$2,631.44
		0001	0220	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$55.57	\$222.28
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$14.45	\$722.50
		0001	0240	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	10.00	\$88.93	\$889.30
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$72,631.88	\$72,631.88
		0001	0260	6191000	PAVEMENT EDGE TREATMENT	130.00	0.00	130.00	LF	130.00	\$18.01	\$2,341.30
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	-24.00	24.00	LF	24.00	\$11.12	\$266.88
		0001	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	13,176.00	-3,140.00	10,036.00	LF	10,036.00	\$0.07	\$702.52
		0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,176.00	-3,220.00	9,956.00	LF	9,956.00	\$0.07	\$696.92
		0001	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$16,673.78	\$16,673.78
		0001	0310	7250318A	18 IN. PIPE GROUP B	60.00	0.00	60.00	LF	55.00	\$59.12	\$3,251.60
		0001	0320	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	2.00	\$916.14	\$1,832.28
		0001	0330	8051000A	SEEDING - COOL SEASON MIXTURES	2.00	4.72	6.72	ACRE	6.72	\$2,223.17	\$14,939.70
		0001	0340	8061005	ROCK DITCH CHECK	36.00	79.00	115.00	LF	115.00	\$55.57	\$6,390.55
		0001	0350	8061006	ALTERNATE DITCH CHECK	560.00	-181.00	379.00	LF	379.00	\$11.12	\$4,214.48
		0001	0360	8061007A	CURB INLET CHECK	3.00	-3.00	0.00	EA	0.00	\$77.82	\$0.00
		0001	0370	8061016	SEDIMENT REMOVAL	107.00	0.00	107.00	CUYD	10.50	\$55.57	\$583.48
		0001	0380	8061019	SILT FENCE	4,500.00		1,410.00	LF	1,410.00	\$1.45	\$2,044.50
		0003	0400	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT.	17,304.00	-4,394.07	12,909.93	SQYD	12,909.93	\$51.94	\$670,541.76
		0010	0410	6061060	JOINTS) MGS GUARDRAIL 1, MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING		-450.00	737.50	LF	737.50	\$23.62	\$17,419.75
		0010	0420	6061065			-25.00	0.00	LF	0.00	\$50.01	\$0.00
		0010	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	25.00	-2.00	0.00	EA	0.00	\$2,945.70	\$0.00
					(REGULAR/NO CURB) MGS END ANCHOR							
		0010	0440	6061080 6063014	MGS END ANCHOR TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	-2.00	1.00	EA	1.00	\$1,000.43	\$1,000.43
		0010	0430	0000014	THE A GRACHWORTH END TERMINAL (WACH)	3.00	-2.00	1.00	EA	1.00	ψ∠,1∠3.39	φ∠,1∠3.39



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo 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-C05	J4S3282	0040	0460	9031010	CONCRETE FOOTINGS, EMBEDDED	1.10	-0.13	0.97	CUYD	0.97	\$1,167.16	\$1,132.15
		0040	0470	9031220	PIPE POSTS	810.00	145.00	955.00	LB	955.00	\$6.11	\$5,835.05
		0040	0480	9035004A	SH-FLAT SHEET	35.25	-17.75	17.50	SQFT	17.50	\$23.90	\$418.25
		0040	0490	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	-9.00	27.00	SQFT	27.00	\$27.79	\$750.33
		0070	0500	2164000	CURB REMOVAL	48.00	-48.00	0.00	LF	0.00	\$222.32	\$0.00
		0070	0510	5050003	REINFORCED CONCRETE WEARING SURFACE	133.00	-133.00	0.00	SQYD	0.00	\$209.87	\$0.00
		0070	0520	7034216	TYPE H BARRIER	50.00	-50.00	0.00	LF	0.00	\$205.65	\$0.00
		0070	0530	7040101	SUBSTRUCTURE REPAIR (FORMED)	30.00	-30.00	0.00	SQFT	0.00	\$166.74	\$0.00
		0070	0540	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-20.00	0.00	SQFT	0.00	\$166.74	\$0.00
		0070	0550	7040104	HALF-SOLE REPAIR	200.00	-200.00	0.00	SQFT	0.00	\$50.01	\$0.00
		0070	0560	7040106	FULL DEPTH REPAIR	250.00	-250.00	0.00	SQFT	0.00	\$83.37	\$0.00
		0070	0570	7040113	CLEANING AND EPOXY COATING	586.00	-586.00	0.00	SQFT	0.00	\$6.11	\$0.00
		0070	0580	7123610	SLAB DRAIN	4.00	-4.00	0.00	EA	0.00	\$444.64	\$0.00
		0001	5001	1099901	MISC.Project Phasing Change	0.00	1.00	1.00	LS	1.00	\$49,650.00	\$49,650.00
		0001	5002	3049905	MISC.Type 5 Base (2 In. Thick)	0.00	13,452.00	13,452.00	SQYD	13,452.00	\$4.50	\$60,534.00
		0001	5003	3049910	MISC.Rock Base 12 In.	0.00	10,701.30	10,701.30	TONS	10,701.30	\$36.50	\$390,597.45
		0001	5004	6179902	MISC.BARRIER TO PROTECT SIGN TRUSS	0.00	62,016.00	62,016.00	EA	62,016.00	\$1.00	\$62,016.00
		0001	5005	6069901	MISC.POTHOLING POST LOCATIONS FOR GUARDRAIL INSTALLATION.	0.00	1.00	1.00	LS	1.00	\$5,511.85	\$5,511.85
		0001	5006	6169901	MISC.EXTRA TRAFFIC CONTROL FOR WORK ON BANNISTER	0.00	1.00	1.00	LS	1.00	\$955.50	\$955.50
		0001	5007	4010150	TYPE A2 SHOULDER	0.00	150.00	150.00	SQYD	150.00	\$130.00	\$19,500.00
		0001	5008	2039901	MISC.STEEL PLATES	0.00	1.00	1.00	LS	1.00	\$2,300.00	\$2,300.00
		0001	5009	6214600A	FLOWABLE BACKFILL	0.00	2.00	2.00	CUYD	2.00	\$825.00	\$1,650.00
		0001	5010	2035500	EMBANKMENT IN PLACE	0.00	2,150.00	2,150.00	CUYD	2,150.00	\$30.00	\$64,500.00
		0010	5011	6061040	GUARDRAIL TYPE D	0.00	25.00	25.00	LF	25.00	\$52.50	\$1,312.50
		0010	5012	6061060	MGS GUARDRAIL	0.00	112.50	112.50	LF	112.50	\$38.50	\$4,331.25
		0010	5013	6061080	MGS END ANCHOR	IGS END ANCHOR 0.00 1.00 EA 1.00 \$1,690.						
		0001	5014	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,289.83	\$4,289.83
		0040	5015	9039901	MISC.SIGN INSTALLATIONS	0.00	1.00	1.00	LS	1.00	\$2,465.08	\$2,465.08
		0001	5016	6099901	MISC Concrete Curb & Gutter Adjustments	0.00	1.00	1.00	LS	1.00	\$12,984.00	\$12,984.00
					bate as of Report Generated Date							\$2,125,941.07
210219-C05 Ove	rall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$2,125,941.07



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

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

Project: J4S3282

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2031000	CLASS A EXCAVATION	1/31/22	2/2/22	185.00	CUYD	Ditch in front of Culvert cleanout.	2+25	left			Had to dig out ditch to keep culvert clean.
0350	8061006	ALTERNATE DITCH CHECK	1/30/22	2/3/22	190.00	LF	Phase 3	50+20		70+38		
0460	9031010	CONCRETE FOOTINGS, EMBEDDED	1/30/22	2/3/22	-0.13	CUYD	Phase 3	50+20				correcting overpayment
5007	4010150	TYPE A2 SHOULDER	1/30/22	2/3/22	150.00	SQYD	Bannister Road Shoulder	70+38				
5008	2039901	MISC.	1/30/22	2/3/22	1.00	LS	Bridge H00335 on Hickman Mills Drive near Bannister Road	66+08		66+53		
5009	6214600A	FLOWABLE BACKFILL	1/30/22	2/3/22	2.00	CUYD	Hickman Mills Drive	63+07	RT			
5010	2035500	EMBANKMENT IN PLACE	1/30/22	2/3/22	2,150.00	CUYD	Hickman Mills Drive from Superior Bowen to Bannister Road (Phase 3)	50+20		70+38		
5011	6061040	GUARDRAIL TYPE D	1/30/22	2/3/22	25.00	LF	Hickman Mills Drive at Superior Bowens Entrance	50+53				
5012	6061060	MGS GUARDRAIL	1/30/22	2/3/22	112.50	LF	Bannister Road closing the entrance to Hickman Mills Drive	70+38				
5013	6061080	MGS END ANCHOR	1/30/22	2/3/22	1.00	EA	Bannister Road closing the entrance to Hickman Mills Drive	70+38				
5014	2022010	REMOVAL OF IMPROVEMENTS	1/30/22	2/3/22	1.00	LS	Hickman Mills Drive from Superior Bowen to Bannister Road (Phase 3)	50+20		70+38		
5015	9039901	MISC. HIGHWAY SIGNING	1/30/22	2/3/22	1.00	LS	Hickman Mills Drive	4+50		50+20		

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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojoot	LING	Description	Туре	Adjustment Type		Date	Ву	Thount	- Condition
J4S3282	0020	CLASS A EXCAVATION	Price FUEL		3	Jun 17, 2021	SYSTEM	\$200.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 4, 2021	SYSTEM	\$9.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 17, 2021	SYSTEM	\$240.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2021	SYSTEM	\$253.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 19, 2021	SYSTEM	\$395.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 3, 2021	SYSTEM	\$5.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Feb 3, 2022	SYSTEM	\$26.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,130.02	
			Price FUEL -	Total				\$1,130.02	
	0020 -	Total						\$1,130.02	
	0030	COMPACTING EMBANKMENT	Material		7	Aug 17, 2021	SYSTEM	\$662.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 17, 2021	SYSTEM	(\$662.16)	
					8	Sep 3, 2021	SYSTEM	\$662.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doolet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$662.16)	
					9	Sep 16, 2021	SYSTEM	\$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doolet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,190.40)	
					10	Oct 4, 2021	SYSTEM	\$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$1,190.40)	
					11	Oct 19, 2021	SYSTEM	\$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$1,190.40)	
					12	Nov 2, 2021	SYSTEM	\$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$1,190.40)	
					13	Nov 16, 2021	SYSTEM	\$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user doolet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$1,190.40)	
					14	Dec 3, 2021	SYSTEM	\$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$1,190.40)	
					15	Dec 16, 2021	SYSTEM	\$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$1,190.40)	
					16	Jan 4, 2022	SYSTEM	\$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3282	0030	COMPACTING EMBANKMENT	Material		16	Jan 4, 2022	SYSTEM	(\$1,190.40)											
					17	Jan 19, 2022	SYSTEM	\$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					17	Jan 19, 2022	SYSTEM	(\$1,190.40)											
					18	Feb 3, 2022	SYSTEM	\$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					18	Feb 3, 2022	SYSTEM	(\$1,190.40)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0030 -							\$0.00											
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Aug 17, 2021	SYSTEM	\$936.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
		mory			7	Aug 17, 2021	SYSTEM	(\$936.20)											
					8	Sep 3, 2021	SYSTEM	\$936.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doolet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					8	Sep 3, 2021	SYSTEM	(\$936.20)											
					9	Sep 16, 2021	SYSTEM	\$2,716.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doolet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
							9	Sep 16, 2021	SYSTEM	(\$2,716.43)									
					10	Oct 4, 2021	SYSTEM	\$2,716.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					10	Oct 4, 2021	SYSTEM	(\$2,716.43)											
					11	Oct 19, 2021	SYSTEM	\$2,716.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
									11	Oct 19, 2021	SYSTEM	(\$2,716.43)							
					12	Nov 2, 2021	SYSTEM	\$2,716.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					12	Nov 2, 2021	SYSTEM	(\$2,716.43)											
															13	Nov 16, 2021	SYSTEM	\$2,716.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user doolet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$2,716.43)											
					14	Dec 3, 2021	SYSTEM	\$3,553.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					14	Dec 3, 2021	SYSTEM	(\$3,553.22)											
					15	Dec 16, 2021	SYSTEM	\$3,553.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					15	Dec 16, 2021	SYSTEM	(\$3,553.22)											
					16	Jan 4, 2022	SYSTEM	\$3,553.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					16	Jan 4, 2022	SYSTEM	(\$3,553.22)											
					17	Jan 19,	SYSTEM	\$3,553.22	This adjustment offsets the original system-generated Material Payment										



Feb 16, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3282	0070	TYPE 5 AGGREGATE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2022			Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
		FOR BASE (6 IN. THICK)			17	Jan 19, 2022	SYSTEM	(\$3,553.22)																			
					18	Feb 3, 2022	SYSTEM	\$3,553.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					18	Feb 3, 2022	SYSTEM	(\$3,553.22)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
			Price FUEL		7	Aug 17, 2021	SYSTEM	\$15.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
					9	Sep 16, 2021	SYSTEM	\$29.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
					14	Dec 3, 2021	SYSTEM	\$18.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
				- Total				\$63.34																			
			Price FUEL -	Total				\$63.34																			
	0070 ·	Total						\$63.34																			
	0080	CONCRETE APPROACH PAVEMENT	Material		7	Aug 17, 2021	SYSTEM	\$9,789.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					7	Aug 17, 2021	SYSTEM	(\$9,789.71)																			
												8	Sep 3, 2021	SYSTEM	\$9,789.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doolet1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
																									8	Sep 3, 2021	SYSTEM
										9	Sep 16, 2021	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doolet1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
						9	Sep 16, 2021	SYSTEM	(\$37,049.02)																		
					10	Oct 4, 2021	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
						10	Oct 4, 2021	SYSTEM	(\$37,049.02)																		
									-																11	Oct 19, 2021	SYSTEM
										11	Oct 19, 2021	SYSTEM	(\$37,049.02)														
															12	Nov 2, 2021	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					12	Nov 2, 2021	SYSTEM	(\$37,049.02)																			
					13	Nov 16, 2021	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
						1	14	1.	1.	13	Nov 16, 2021	SYSTEM	(\$37,049.02)														
										1.	14	14				14	14	14	14	1.	1		14	Dec 3, 2021	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
															14	Dec 3, 2021	SYSTEM	(\$37,049.02)									
													15	Dec 16, 2021	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					15	Dec 16, 2021	SYSTEM	(\$37,049.02)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0080	CONCRETE APPROACH PAVEMENT	Material		16	Jan 4, 2022	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Jan 4, 2022	SYSTEM	(\$37,049.02)	
					17	Jan 19, 2022	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Jan 19, 2022	SYSTEM	(\$37,049.02)	
					18	Feb 3, 2022	SYSTEM	\$10,739.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Feb 3, 2022	SYSTEM	(\$10,739.39)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0080 -	Total						\$0.00	
	0100	CURB AND GUTTER TYPE B	Material		8	Sep 3, 2021	SYSTEM	\$16,313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user doolet1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$16,313.00)	
					9	Sep 16, 2021	SYSTEM	\$16,313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doolet1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$16,313.00)	
					10	Oct 4, 2021	SYSTEM	\$45,083.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$45,083.20)	
					11	Oct 19, 2021	SYSTEM	\$45,083.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$45,083.20)	
					12	Nov 2, 2021	SYSTEM	\$45,083.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$45,083.20)	
					13	Nov 16, 2021	SYSTEM	\$46,684.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user doolet1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$46,684.84)	
					14	Dec 3, 2021	SYSTEM	\$46,684.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$46,684.84)	
					15	Dec 16, 2021	SYSTEM	\$46,684.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$46,684.84)	
					16	Jan 4, 2022	SYSTEM	\$46,684.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Jan 4, 2022	SYSTEM	(\$46,684.84)	
					17	Jan 19, 2022	SYSTEM	\$46,684.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Feb 16, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3282	0100	CURB AND GUTTER TYPE B	Material		17	Jan 19, 2022	SYSTEM	(\$46,684.84)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0100 -	Total						\$0.00																				
	0120	FURN & PLACE CONC MATL FOR FULL	Material		4	Jul 2, 2021	SYSTEM	\$85,758.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
		DEPTH			4	Jul 2, 2021	SYSTEM	(\$85,758.09)																				
					5	Jul 16, 2021	SYSTEM	\$85,758.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					5	Jul 16, 2021	SYSTEM	(\$85,758.09)																				
					6	Aug 4, 2021	SYSTEM	\$85,758.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					6	Aug 4, 2021	SYSTEM	(\$85,758.09)																				
					7	Aug 17, 2021	SYSTEM	\$85,758.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					7	Aug 17, 2021	SYSTEM	(\$85,758.09)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
			Overrun	Overrun	4	Jul 2, 2021	SYSTEM	\$22,709.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30.																			
								4	Jul 2, 2021	SYSTEM	(\$22,709.55)																	
					5	Jul 16, 2021	SYSTEM	(\$22,709.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					5	Jul 16, 2021	SYSTEM	\$22,709.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30.																			
					6	Aug 4, 2021	SYSTEM	(\$22,709.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					6	Aug 4, 2021	SYSTEM	\$22,709.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30.																			
					7	Aug 17, 2021	SYSTEM	(\$22,709.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					7	Aug 17, 2021	SYSTEM	\$22,709.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30.																			
					8	Sep 3, 2021	SYSTEM	(\$22,709.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
																		8					8	8	Sep 3, 2021	SYSTEM	\$22,709.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user doolet1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
												Ş	9	9	9	Sep 16, 2021	SYSTEM	(\$22,709.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					9	Sep 16, 2021	SYSTEM	\$22,709.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user doolet1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
				Overrun - T	otal			\$0.00																				
			Overrun - To	tal				\$0.00																				
	0120 -	Total						\$0.00																				
	0150	FULL DEPTH	Overrun	Overrun	4	Jul 2,	SYSTEM	(\$2,904.72)																				



Feb 16, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3282	0150	PAVEMENT	Overrun	Overrun		2021																				
		REPAIR SAW CUT (FOR			10	Oct 4, 2021	SYSTEM	\$2,904.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.56000 - 4.56000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$0.00																		
			Overrun - To	tal				\$0.00																		
	0150 -	Total						\$0.00																		
	0160	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Jul 2, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
		AND INST			4	Jul 2, 2021	SYSTEM	(\$1,388.40)																		
					5	Jul 16, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					5	Jul 16, 2021	SYSTEM	(\$1,388.40)																		
					6	Aug 4, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					6	Aug 4, 2021	SYSTEM	(\$1,388.40)																		
						7	Aug 17, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
								7	Aug 17, 2021	SYSTEM	(\$1,388.40)															
						8	Sep 3, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					8	Sep 3, 2021	SYSTEM	(\$1,388.40)																		
					9	Sep 16, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doolet1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
									9	Sep 16, 2021	SYSTEM	(\$1,388.40)														
					10	Oct 4, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
																						10	Oct 4, 2021	SYSTEM	(\$1,388.40)	
									11	Oct 19, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					11	Oct 19, 2021	SYSTEM	(\$1,388.40)																		
												12	Nov 2, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					12	Nov 2, 2021	SYSTEM	(\$1,388.40)																		
														-	1	1					13	Nov 16, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doolet1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
																			13	Nov 16, 2021	SYSTEM	(\$1,388.40)				
																									14	Dec 3, 2021
					14	Dec 3, 2021	SYSTEM	(\$1,388.40)																		
											15	Dec 16, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
						15	Dec 16,	SYSTEM	(\$1,388.40)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
J4S3282	0160	DOWEL BAR	Material			2021																																
		(DRILLING, FURNISHING AND INST			16	Jan 4, 2022	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																													
					16	Jan 4, 2022	SYSTEM	(\$1,388.40)																														
				- Total				\$0.00																														
			Material - Tot	tal				\$0.00																														
			Overrun	Overrun	4	Jul 2, 2021	SYSTEM	\$427.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00.																													
					4	Jul 2, 2021	SYSTEM	(\$427.20)																														
					5	Jul 16, 2021	SYSTEM	(\$427.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																													
					5	Jul 16, 2021	SYSTEM	\$427.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00.																													
						6	Aug 4, 2021	SYSTEM	(\$427.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																												
						6	Aug 4, 2021	SYSTEM	\$427.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00.																												
					7	Aug 17, 2021	SYSTEM	(\$427.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																													
						7	Aug 17, 2021	SYSTEM	\$427.20	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 260.000; Overrun Quantity Balance 80.00.																												
					8	Sep 3, 2021	SYSTEM	(\$427.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																													
					8	Sep 3, 2021	SYSTEM	\$427.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00.																													
							9	Sep 16, 2021	SYSTEM	(\$427.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																											
					9	Sep 16, 2021	SYSTEM	\$427.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00.																													
				Overrun - T	otal			\$0.00																														
			Overrun - To	tal				\$0.00																														
	0160 -	Total						\$0.00																														
	0170	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		4	Jul 2, 2021	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																													
		BASK			4	Jul 2, 2021	SYSTEM	(\$728.64)																														
																													5						Jul 16, 2021	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
											5							-		5	5	5	Jul 16, 2021	SYSTEM	(\$728.64)													
			6			e															6	Aug 4, 2021	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					6	Aug 4, 2021	SYSTEM	(\$728.64)																														
						7	Aug 17, 2021	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																												
					7	Aug 17,	SYSTEM	(\$728.64)																														



Image: Part of the stand of the st	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: Problem in the second sequence of the				Туре	Adjustment Type	Number	Date	Ву		
NSTAL WITH BOOK 8 86.9 80.20 3 95°ET84 977.80 The adjustment officials for a route of payment Estimate Escapitor 17 on the corrent Payment Estimate 8 50.20 3 95°ET84 (172.66) 9 50.01 375°ET84 172.66 The adjustment officials the acipital system-generated Maletal Payment Estimate Escapitor 17 on the corrent Payment Estimate 9 50.01 95°ET84 (172.66) The adjustment officials the acipital system-generated Maletal Payment Estimate Escapitor 17 on the corrent Payment Estimate 10 0.44 95°ET84 (172.66) 11 0.01 95°ET84 172.60 The adjustment officials the acipital system-generated Maletal Payment Estimate Escapitor 17 on the corrent Payment Estimate 11 0.01 95°ET84 172.60 The adjustment official system-generated Maletal Payment Estimate Escapitor 10 on the corrent Payment Estimate 12 Nov 2 95°ET84 172.60 The adjustment official system-generated Maletal Payment Estimate Escapitor 10 on the corrent Payment Estimate 12 Nov 2 95°ET84 172.60 The adjustment official system-generated Maletal Payment Estimate Escapitor 10 on the corrent Payment Estimate 12	J4S3282	0170		Material			2021			
No. 1 No. 1 No. 1 No. 1 No. 1 Status			INSTALL WITH			8		SYSTEM	\$728.64	Estimate Item Adjustment (0005) due to user doolet1 overridding Payment
No. 1 System Estimate Econopia Statument (05) as bused board in oversiding Payment Estimate Econopia Statument (Payment Estimate Econopia) 9 Sep 16 SYSTEM (728.40) 10 Oct.4 SYSTEM The adjustment offends the original system-generated Material Payment Estimate 10 Oct.4 SYSTEM (728.40) The adjustment offends the original system-generated Material Payment Estimate 10 Oct.4 SYSTEM (728.40) The adjustment offends the original system-generated Material Payment Estimate 11 Oct.10 SYSTEM (728.40) The adjustment offends the original system-generated Material Payment 12 Nor.2 SYSTEM (728.40) The adjustment offends the original system-generated Material Payment 12 Nor.2 SYSTEM (728.40) The adjustment offends the original system-generated Material Payment 13 Nor.1 SYSTEM (728.40) The adjustment offends the original system-generated Material Payment 14 Nor.1 SYSTEM (728.40) The adjustment offends the original system-generated Material Payment 14 Dec.1 SYSTEM (728.40) The adjustment						8		SYSTEM	(\$728.64)	
No. 10. Oct.						9		SYSTEM	\$728.64	Estimate Item Adjustment (0014) due to user doolet1 overridding Payment
Image: Part of the second of the se						9		SYSTEM	(\$728.64)	
Image: Normal information of the image: Normal informatin of the image: Normal information of the image: Norm						10		SYSTEM	\$728.64	Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment
Image: Second						10		SYSTEM	(\$728.64)	
Image: Provide the stand image: Provide						11	Oct 19,	SYSTEM	\$728.64	Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment
Image: Provide the stand of the st						11		SYSTEM	(\$728.64)	
Image: Normal information of the image: Norman informatin information of the image: Normal information of the						12		SYSTEM	\$728.64	Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment
Image: internet (000) User in a distance (000) User in a						12		SYSTEM	(\$728.64)	
I I I I I I I I I						13		SYSTEM	\$728.64	Estimate Item Adjustment (0006) due to user doolet1 overridding Payment
 						13		SYSTEM	(\$728.64)	
Nome Nome Nome 15 Dec 16 SYSTEM \$726.6 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 16 Dac 1, SYSTEM \$728.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 16 Jan 4, SYSTEM \$728.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 16 Jan 4, SYSTEM \$728.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 16 Jan 4, SYSTEM \$728.64 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate. 16 Jan 4, SYSTEM \$728.64 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate. 16 Jan 4, SYSTEM \$20.00 System-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 14 on the current Payment Estimate. System-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 14 on the current Payment Estimate. <tr< td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>\$728.64</td><td>Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment</td></tr<>						14		SYSTEM	\$728.64	Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment
Image: Second						14		SYSTEM	(\$728.64)	
Image: Problem in the stand in the						15		SYSTEM	\$728.64	Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment
Image: Problem in the stand in the						15		SYSTEM	(\$728.64)	
Image: Control of the second secon						16		SYSTEM	\$728.64	Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment
Image: Note of the constraint of the constr						16		SYSTEM	(\$728.64)	
Overrun Overrun 4 Jul 2, 2021 SYSTEM \$364.32 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 14 on the current Payment Item Adjustment (0007) overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00. 4 Jul 2, 2021 SYSTEM \$344.08 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00. 4 Jul 2, 2021 SYSTEM (\$708.40] 5 Jul 16, 2021 SYSTEM (\$708.40] 5 Jul 16, 2021 SYSTEM This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00. 5 Jul 16, 2021 SYSTEM \$708.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00. 6 Aug 4, SYSTEM \$708.40 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
Image: start of the start of				Material - To	tal				\$0.00	
Image: Second				Overrun	Overrun	4		SYSTEM	\$364.32	Estimate Item Adjustment (0006) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 72.000;
2021 2021 Construction 5 Jul 16, 2021 SYSTEM (\$708.40) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 5 Jul 16, 2021 SYSTEM \$708.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00. 6 Aug 4, SYSTEM (\$708.40) Averaged Price Adjustment from this item on all previous payment estimates						4		SYSTEM	\$344.08	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 72.000;
2021 2021 of '0.00000' is applied (if non-zero). 5 Jul 16, 2021 SYSTEM \$708.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00. 6 Aug 4, SYSTEM (\$708.40) Averaged Price Adjustment from this item on all previous payment estimates						4		SYSTEM	(\$708.40)	
5 Jul 16, 2021 SYSTEM \$708.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00. 6 Aug 4, SYSTEM (\$708.40) Averaged Price Adjustment from this item on all previous payment estimates						5		SYSTEM	(\$708.40)	
						5	Jul 16,	SYSTEM	\$708.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 72.000;
						6	Aug 4, 2021	SYSTEM	(\$708.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0170	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Overrun	Overrun	6	Aug 4, 2021	SYSTEM	\$708.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00.
					7	Aug 17, 2021	SYSTEM	(\$708.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 17, 2021	SYSTEM	\$708.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00.
					8	Sep 3, 2021	SYSTEM	(\$708.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 3, 2021	SYSTEM	\$708.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00.
					9	Sep 16, 2021	SYSTEM	(\$708.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2021	SYSTEM	\$708.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00.
				Overrun - T	otal			\$0.00	
	0450-	T -4-1	Overrun - To	tal				\$0.00	
	0170 -	Total TIE BAR (DRILL,	Material		4	Jul 2	SYSTEM	\$0.00	This adjustment effects the original evidem deparated Material Devicent
	0180	FURN & INSTAL) (TYPE L	Material		4	Jul 2, 2021	STSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$52.87)	
					5	Jul 16, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user crach1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$52.87)	
					6	Aug 4, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Aug 4, 2021	SYSTEM	(\$52.87)	
					7	Aug 17, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user crach1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Aug 17, 2021	SYSTEM	(\$52.87)	
					8	Sep 3, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doole11 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$52.87)	
					9	Sep 16, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doole11 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$52.87)	
					10	Oct 4, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$52.87)	
					11	Oct 19, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user crach1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$52.87)	
					12	Nov 2,	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
	0.15-			Туре															
J4S3282	0180	TIE BAR (DRILL, FURN & INSTAL)	Material		40	Nov 0	OVOTEM	(\$50.07)	Estimate Exception 22 on the current Payment Estimate.										
		(TYPE L			12	Nov 2, 2021	SYSTEM	(\$52.87)											
					13	Nov 16, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doolet1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					13	Nov 16, 2021	SYSTEM	(\$52.87)											
					14	Dec 3, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					14	Dec 3, 2021	SYSTEM	(\$52.87)											
					15	Dec 16, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user crach1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					15	Dec 16, 2021	SYSTEM	(\$52.87)											
					16	Jan 4, 2022	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					16	Jan 4, 2022	SYSTEM	(\$52.87)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0180 -	Total						\$0.00											
	0190	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Material	Material		11	Oct 19, 2021	SYSTEM	\$1,534.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
														11	Oct 19, 2021	SYSTEM	(\$1,534.01)		
							12	Nov 2, 2021	SYSTEM	\$1,534.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
				1: 1: 1-	12	Nov 2, 2021	SYSTEM	(\$1,534.01)											
					13	Nov 16, 2021	SYSTEM	\$1,534.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doolet1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					13 14 14										13	Nov 16, 2021	SYSTEM	(\$1,534.01)	
						14	Dec 3, 2021	SYSTEM	\$1,534.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
						14	Dec 3, 2021	SYSTEM	(\$1,534.01)										
									15	Dec 16, 2021	SYSTEM	\$1,534.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					15	Dec 16, 2021	SYSTEM	(\$1,534.01)											
								-	16	Jan 4, 2022	SYSTEM	\$1,534.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
		Material - T Overrun			16	Jan 4, 2022	SYSTEM	(\$1,534.01)											
				- Total				\$0.00											
			Material - To					\$0.00											
			Overrun	Overrun		Jul 16, 2021	SYSTEM	\$422.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					5	Jul 16, 2021	SYSTEM	(\$422.41)											
					6	Aug 4, 2021	SYSTEM	(\$422.41)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										



Feb 16, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type		Date	Ву		
J4S3282	0190	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun	14	Dec 3, 2021	SYSTEM	\$422.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',444.64000 - 444.64000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	REMOVAL FOR CLASS C PARTIAL DEPTH	Overrun	Overrun	5	Jul 16, 2021	SYSTEM	\$2,210.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		PAVT REPAIR			5	Jul 16, 2021	SYSTEM	(\$2,210.93)	
					6	Aug 4, 2021	SYSTEM	(\$2,210.93)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Dec 3, 2021	SYSTEM	\$2,210.93	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',472.42000 - 472.42000, 'is applied (if non-zero).
				Overrun - T	otal	1		\$0.00	
			Overrun - To	tal				\$0.00	
	02 <u>00</u> -	Total						\$0.00	
	0260	PAVEMENT EDGE TREATMENT	Material		11	Oct 19, 2021	SYSTEM	\$2,341.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$2,341.30)	
					12	Nov 2, 2021	SYSTEM	\$2,341.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$2,341.30)	
					13	Nov 16, 2021	SYSTEM	\$2,341.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doolet1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$2,341.30)	
					14	Dec 3, 2021	SYSTEM	\$2,341.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$2,341.30)	
					15	Dec 16, 2021	SYSTEM	\$2,341.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$2,341.30)	
					16	Jan 4, 2022	SYSTEM	\$2,341.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Jan 4, 2022	SYSTEM	(\$2,341.30)	
					17	Jan 19, 2022	SYSTEM	\$2,341.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Jan 19, 2022	SYSTEM	(\$2,341.30)	
					18	Feb 3, 2022	SYSTEM	\$2,341.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Feb 3, 2022	SYSTEM	(\$2,341.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0260 -	Total						\$0.00	
	0270	PREF THERMO PVMT MARK, 24	Material		9	Sep 16, 2021	SYSTEM	\$266.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doolet1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
			Type	Туре	Number	Date	Бу											
J4S3282	0270	IN WHIT	Material						Estimate Exception 19 on the current Payment Estimate.									
					9	Sep 16, 2021	SYSTEM	(\$266.88)										
					10	Oct 4, 2021	SYSTEM	\$266.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					10	Oct 4, 2021	SYSTEM	(\$266.88)										
					11	Oct 19, 2021	SYSTEM	\$266.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					11	Oct 19, 2021	SYSTEM	(\$266.88)										
					12	Nov 2, 2021	SYSTEM	\$266.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					12	Nov 2, 2021	SYSTEM	(\$266.88)										
					13	Nov 16, 2021	SYSTEM	\$266.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doolet1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					13	Nov 16, 2021	SYSTEM	(\$266.88)										
					14	Dec 3, 2021	SYSTEM	\$266.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					14	Dec 3, 2021	SYSTEM	(\$266.88)										
														15	Dec 16, 2021	SYSTEM	\$266.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
														15	Dec 16, 2021	SYSTEM	(\$266.88)	
						16	Jan 4, 2022	SYSTEM	\$266.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					16	Jan 4, 2022	SYSTEM	(\$266.88)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0270 -	Total						\$0.00										
	0280	4 IN. WHITE WATERBORNE PAVEMENT	Material		9	Sep 16, 2021	SYSTEM	\$405.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user doolet1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
		MARKING			9	Sep 16, 2021	SYSTEM	(\$405.02)										
										1	10	Oct 4, 2021	SYSTEM	\$702.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					10	Oct 4, 2021	SYSTEM	(\$702.52)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0280 -	Total						\$0.00										
	0290	0 4 IN. YELLOW Material WATERBORNE PAVEMENT MARKING	Material	erial 6		Sep 16, 2021	SYSTEM	\$405.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user doolet1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					9	9	Sep 16, 2021	SYSTEM	(\$405.02)									
					10	Oct 4, 2021	SYSTEM	\$696.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									



Feb 16, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3282	0290	4 IN. YELLOW WATERBORNE	Material	- Total				\$0.00															
		PAVEMENT MARKING	Material - Tot	tal				\$0.00															
	0290 -	Total						\$0.00															
	0320	18 IN. GROUP B FLARED END SEC	Material		14	Dec 3, 2021	SYSTEM	\$1,832.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					14	Dec 3, 2021	SYSTEM	(\$1,832.28)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
	0320 -	Total						\$0.00															
	0330	SEEDING - COOL SEASON MIXTURES	Material		14	Dec 3, 2021	SYSTEM	\$14,939.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					14	Dec 3, 2021	SYSTEM	(\$14,939.70)															
					15	Dec 16, 2021	SYSTEM	\$14,939.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					15	Dec 16, 2021	SYSTEM	(\$14,939.70)															
						16	Jan 4, 2022	SYSTEM	\$14,939.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					16	Jan 4, 2022	SYSTEM	(\$14,939.70)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
			Overrun	Overrun	Overrun	14	Dec 3, 2021	SYSTEM	\$10,493.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 6.720; Overrun Quantity Balance 4.72.													
					14	Dec 3, 2021	SYSTEM	(\$10,493.36)															
					15	Dec 16, 2021	SYSTEM	(\$10,493.36)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					15	Dec 16, 2021	SYSTEM	\$10,493.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 6.720; Overrun Quantity Balance 4.72.														
					16	Jan 4, 2022	SYSTEM	(\$10,493.36)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
																	1	16	16	Jan 4, 2022	SYSTEM	\$10,493.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 6.720; Overrun Quantity Balance 4.72.
						1	17	17	17	17	Jan 19, 2022	SYSTEM	(\$10,493.36)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					17	Jan 19, 2022	SYSTEM	\$10,493.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
				Overrun - T	otal			\$0.00															
	0330 - 0340		Overrun - To	tal				\$0.00															
		Total						\$0.00															
		ROCK DITCH CHECK	Material		3	Jun 17, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					3	Jun 17, 2021	SYSTEM	(\$6,390.55)															
					4	Jul 2, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					4	Jul 2,	SYSTEM	(\$6,390.55)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0340	ROCK DITCH	Material			2021			
		CHECK			5	Jul 16, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$6,390.55)	
					6	Aug 4, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Aug 4, 2021	SYSTEM	(\$6,390.55)	
					7	Aug 17, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Aug 17, 2021	SYSTEM	(\$6,390.55)	
					8	Sep 3, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doole11 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$6,390.55)	
					9	Sep 16, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user doole11 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$6,390.55)	
					10	Oct 4, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$6,390.55)	
					11	Oct 19, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$6,390.55)	
					12	Nov 2, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$6,390.55)	
					13	Nov 16, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user doolet1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$6,390.55)	
					14	Dec 3, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$6,390.55)	
					15	Dec 16, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$6,390.55)	
					16	Jan 4, 2022	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Jan 4, 2022	SYSTEM	(\$6,390.55)	
					17	Jan 19, 2022	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Jan 19, 2022	SYSTEM	(\$6,390.55)	



Feb 16, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3282	0340	ROCK DITCH	Material	- Total				\$0.00															
		CHECK	Material - To	tal				\$0.00															
			Overrun	Overrun	3	Jun 17, 2021	SYSTEM	\$4,390.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00.														
					3	Jun 17, 2021	SYSTEM	(\$4,390.03)															
					4	Jul 2, 2021	SYSTEM	(\$4,390.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					4	Jul 2, 2021	SYSTEM	\$4,390.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00.														
					5	Jul 16, 2021	SYSTEM	(\$4,390.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
						5	Jul 16, 2021	SYSTEM	\$4,390.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00.													
					6	Aug 4, 2021	SYSTEM	(\$4,390.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					6	Aug 4, 2021	SYSTEM	\$4,390.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00.														
					7	Aug 17, 2021	SYSTEM	(\$4,390.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					7	Aug 17, 2021	SYSTEM	\$4,390.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00.														
					8	Sep 3, 2021	SYSTEM	(\$4,390.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					8	Sep 3, 2021	SYSTEM	\$4,390.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00.														
											9	Sep 16, 2021	SYSTEM	(\$4,390.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					9	Sep 16, 2021	SYSTEM	\$4,390.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00.														
				Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	0340 -	Total						\$0.00															
	0350	ALTERNATE DITCH CHECK	Material		2	Jun 3, 2021	SYSTEM	\$333.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
									2	Jun 3, 2021	SYSTEM	(\$333.60)											
					3				3	Jun 17, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
																					3	Jun 17, 2021	SYSTEM
													4	Jul 2, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
						4	Jul 2, 2021	SYSTEM	(\$2,101.68)														
							Ę	5	5	Ę		5	Jul 16, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					5	Jul 16, 2021	SYSTEM	(\$2,101.68)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0350	ALTERNATE DITCH CHECK	Material		6	Aug 4, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Aug 4, 2021	SYSTEM	(\$2,101.68)	
					7	Aug 17, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Aug 17, 2021	SYSTEM	(\$2,101.68)	
					8	Sep 3, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doolet1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$2,101.68)	
					9	Sep 16, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user doolet1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$2,101.68)	
					10	Oct 4, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$2,101.68)	
					11	Oct 19, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$2,101.68)	
					12	Nov 2, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$2,101.68)	
					13	Nov 16, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doolet1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$2,101.68)	
					14	Dec 3, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$2,101.68)	
					15	Dec 16, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$2,101.68)	
					16	Jan 4, 2022	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Jan 4, 2022	SYSTEM	(\$2,101.68)	
					17	Jan 19, 2022	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Jan 19, 2022	SYSTEM	(\$2,101.68)	
				- Total				\$0.00	
		.	Material - To	tal				\$0.00	
	0350 - 0380	SILT FENCE	Material		14	Dec 3, 2021	SYSTEM	\$0.00 \$2,044.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment
									Estimate Exception 33 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0380	SILT FENCE	Material		14	Dec 3, 2021	SYSTEM	(\$2,044.50)	
					15	Dec 16, 2021	SYSTEM	\$2,044.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$2,044.50)	
					16	Jan 4, 2022	SYSTEM	\$2,044.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Jan 4, 2022	SYSTEM	(\$2,044.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0380 -	Total						\$0.00	
	0400	CONCRETE PAVEMENT (9 1/2 IN. NON- REINF,	Material		7	Aug 17, 2021	SYSTEM	\$348,413.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user crach1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		NEINI,			7	Aug 17, 2021	SYSTEM	(\$348,413.52)	
					8	Sep 3, 2021	SYSTEM	\$348,413.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doolet1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$348,413.52)	
					9	Sep 16, 2021	SYSTEM	\$662,750.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$662,750.76)	
					10	Oct 4, 2021	SYSTEM	\$662,750.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$662,750.76)	
					11	Oct 19, 2021	SYSTEM	\$662,750.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$662,750.76)	
					12	Nov 2, 2021	SYSTEM	\$662,750.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$662,750.76)	
					13	Nov 16, 2021	SYSTEM	\$662,750.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doolet1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$662,750.76)	
					14	Dec 3, 2021	SYSTEM	\$670,541.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$670,541.76)	
					15	Dec 16, 2021	SYSTEM	\$670,541.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$670,541.76)	
					16	Jan 4, 2022	SYSTEM	\$670,541.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Jan 4, 2022	SYSTEM	(\$670,541.76)	
					17	Jan 19,	SYSTEM	\$670,541.76	This adjustment offsets the original system-generated Material Payment



Feb 16, 2022

Prive Union Prive Marking Original Marking Prive Marking											
MAXE No. NUMPERION No. NUMPERION <td>Project</td> <td>Line</td> <td>Description</td> <td></td> <td>Adjustment</td> <td></td> <td></td> <td></td> <td>Amount</td> <td>Remarks</td>	Project	Line	Description		Adjustment				Amount	Remarks	
In PRINCIPAL In PRIAD Profile 9070-E41-26 Permitted Status In PRIAD Feature 9070-E41-26 Permitted Status Permitted Status In PRIAD Feature 9070-E41-26 9070-E41-26 Permitted Status Permitted Status In PRIAD Feature 9070-E41-26 9070-E41-26 Permitted Status	J4S3282	0400		Material			2022				
Product of the stand set of the s			1/2 IN. NON-			17		SYSTEM	(\$670,541.76)		
Nome Nome Nome Nome Nome 1						18		SYSTEM	\$650,860.09	Estimate Item Adjustment (0006) due to user yostj1 overridding Payment	
Number Solution Solution Solution Solution Other item, Agestiment PPCE 16 2002, 4 cracht 54.385.62 Lot 1 borns of 5%.3325 and yid.4225 pai ang International and the solution of 5%.3325 and yid.4225 pai ang 2002, 1 cracht 54.3142 Lot 2 borns of 5%.3325 and yid.4225 pai ang International and the solution of 5%.3325 and yid.425 pai ang 2002, 1 cracht 53.325.20 Lot 3 borns of 5%.3325 and yid.425 pai ang International and the solution of 5%.3325 and yid.425 pai ang 163 2002, 1 cracht 53.325.20 Lot 3 borns of 5%.3325 and yid.425 pai ang International and the solution of 5%.3325 and yid.425 pai ang 163 2002, 1 cracht 53.325.20 Lot 3 borns of 5%.3325 and yid.55 in the X International and the solution of 5%.3325 and yid.92.51 in the X 2002, 1 cracht 53.325.20 Lot 3 borns of 5%.3325 and yid.92.51 in the X International and the solution of 5%.3325 and yid.92.51 in the X 2002, 1 S3.357.27 S3.357.27 International and the solution of 5%.3325 and yid.92.51 in the X 2002, 1 S3.357.27 S3.357.27 Internat and the solution of 5%.3325 and yid.92.51 in the X<						18		SYSTEM	(\$650,860.09)		
Number Solution Solution Solution Solution Other item, Agestiment PPCE 16 2002, 4 cracht 54.385.62 Lot 1 borns of 5%.3325 and yid.4225 pai ang International and the solution of 5%.3325 and yid.4225 pai ang 2002, 1 cracht 54.3142 Lot 2 borns of 5%.3325 and yid.4225 pai ang International and the solution of 5%.3325 and yid.425 pai ang 2002, 1 cracht 53.325.20 Lot 3 borns of 5%.3325 and yid.425 pai ang International and the solution of 5%.3325 and yid.425 pai ang 163 2002, 1 cracht 53.325.20 Lot 3 borns of 5%.3325 and yid.425 pai ang International and the solution of 5%.3325 and yid.425 pai ang 163 2002, 1 cracht 53.325.20 Lot 3 borns of 5%.3325 and yid.55 in the X International and the solution of 5%.3325 and yid.92.51 in the X 2002, 1 cracht 53.325.20 Lot 3 borns of 5%.3325 and yid.92.51 in the X International and the solution of 5%.3325 and yid.92.51 in the X 2002, 1 S3.357.27 S3.357.27 International and the solution of 5%.3325 and yid.92.51 in the X 2002, 1 S3.357.27 S3.357.27 Internat and the solution of 5%.3325 and yid.92.51 in the X<					- Total				\$0.00		
Adjustment Adjustment Page 2022 Carbon 64,314.02 La 2, borns of 5%. 3328 ag vd. 4225 pai avg. Vert Page PCC Total 3,328.02 La 3,300.02 La 4,300.02 Mark				Material - Tot	al				\$0.00		
					PCCS	16		cracrb1	\$4,395.42	Lot 1 bonus of 5%. 3385 sq yd. 5017.5 psi avg	
						16		cracrb1	\$4,314.92	Lot 2 bonus of 5%. 3323 sq yd. 4425 psi avg	
PCC5 - TotalPCC5 10 $0.64.68$ $0.64.61.76.78$ $0.64.61.76.78$ $0.64.61.76.78$ $0.64.61.76.78$ $0.64.61.76.78$ $0.64.61.76.78$ $0.64.61.76.78$ $0.64.61.76.78$ $0.64.61.76.78$ $0.64.61.76.78$ $0.64.61.76.78$ $0.64.61.76.78$ $0.64.61.76.78$ $0.64.61.76.78$ $0.64.61.76.78$ $0.64.61.76.78$ $0.66.61.76.78$ $0.66.61.76.78$ $0.66.61.76.78$ $0.66.61.76.78$ $0.66.61$						16		cracrb1	\$3,929.26	Lot 3 bonus of 5%. 3026 sq yd. 5172.5 psi avg	
Vertice 16 Jon 4 cracht 54,355.42 Lot 1 borus of 5%.3385 sq.vid.9.5 in thick 16 Jan 4 cracht 54,355.42 Lot 2 borus of 5%.3285 sq.vid.9.675 in avg 16 Jan 4 cracht 53,022.62 Lot 3 borus of 5%.3026 sq.vid.9.8 in avg 16 Jan 4 cracht 53,022.62 Lot 4 borus of 5%.3026 sq.vid.9.8 in avg 17 Jan 4 cracht 53,022.62 Lot 4 borus of 5%.3026 sq.vid.9.8 in avg 18 Jan 4 cracht 53,022.62 Lot 4 borus of 5%.3026 sq.vid.9.8 in avg 18 POC F - Total For Carbinary 53,022.62 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 14 Dec 3. SYSTEM 52,202.68 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 14 Dec 3. SYSTEM 55,200.68 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 14 Dec 16. Stockpile 10. Oc4 4 SYSTEM 56,201.63 10 Oc4 4 SYSTEM 56,003.99 Payment Estimate Item Adjustment generated Stockpile Transaction						16		cracrb1	\$3,929.26	Lot 4 bonus of 5%. 3026 sq yd. 4617.5 psi avg	
Image: construction in the standard stan					PCCS - Tota	al			\$16,568.86		
$ \begin{array}{ c c c } \hline c c \\ \hline c c c c c \\ \hline c c c c c c c c c c c c c c c c c c $					PCCT	16		cracrb1	\$4,395.42	Lot 1 bonus of 5%. 3385 sq yd. 9.5 in thick	
I I I I I I I I I						16		cracrb1	\$4,314.92	Lot 2 bonus of 5%. 3323 sq yd. 9.875 in avg	
0410 -Total -Total 515,568.68 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Sep 16 SYSTEM \$222.08 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 14 202.1 SYSTEM \$282.97.86 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 14 202.1 SYSTEM \$282.97.86 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 14 202.1 SYSTEM \$88.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0400 - Total -Total SYSTEM \$88.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0400 - Total -Total SYSTEM \$88.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0400 - Total -Total SYSTEM \$88.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0410 - Total -Total SYSTEM \$88.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0410 - Total -Total SYSTEM \$SSTEM \$S05,006.08 Payment Estimate Item Adjustment generated Stockpile Transaction STIMC -Total SYSTEM </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>cracrb1</td> <td>\$3,929.26</td> <td>Lot 3 bonus of 5%. 3026 sq yd. 9.85 in avg</td>						16		cracrb1	\$3,929.26	Lot 3 bonus of 5%. 3026 sq yd. 9.85 in avg	
Other Ican Adjustment - Total 7 Aug 17. 2021 SS STEM S2.897.86 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 S2.977.80 0 - Total - SS STEM S2.897.86 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 SS STEM Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 SS STEM SS STEM<						16		cracrb1	\$3,929.26	Lot 4 bonus of 5%. 3026 sq yd. 9.8 in avg	
Orio FUEL Price FUEL 7 Aug 17 SYSTEM \$2,897.86 Reference item Price Adjustment Index Adjustment Type applied is FUEL 9 Sep 16 SYSTEM \$2,222.26 Reference item Price Adjustment Index Adjustment Type applied is FUEL 14 De 3, 2021 SYSTEM \$88.56 Reference item Price Adjustment Index Adjustment Type applied is FUEL 0400 - Total - Total SYSTEM \$88.56 Reference item Price Adjustment Index Adjustment Type applied is FUEL 0410 FUEL Stockpile Stockpile \$88.56 Reference item Price Adjustment Index Adjustment Type applied is FUEL 0410 FUEL Stockpile Stockpile \$88.56 Reference item Price Adjustment Index Adjustment Type applied is FUEL 0410 Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$52.08.68 Reference item Price Adjustment Index Adjustment Type applied is FUEL 0410 Guardina 10 Oct 4, SYSTEM \$10.10.03.8 Payment Estimate item Adjustment generated Stockpile Transaction Stockpile - Total Construction Stockpile \$10.2011 \$10.2011 \$10.2011 \$10.2011					PCCT - Tota				\$16,568.86		
$ \begin{array}{ c c c c } \hline \\ \hline $				Other Item A	djustment - T	otal			\$33,137.72		
$ \left \begin{array}{c c c c } \hline \\ \hline $				Price FUEL		7		SYSTEM	\$2,897.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Odd0 - Total - Total S5,208,68 0d00 - Total Price FUEL - Total S5,208,68 0d00 - Total Stockpile S38,346,40 0d10 MGS GUARDRAIL Construction Stockpile 10 Oct 4, 2021 SYSTEM (\$10,180,38) 0d10 MGS GUARDRAIL Construction Stockpile 10 Oct 4, 2021 SYSTEM (\$10,180,38) 0 - Total - Total (\$10,180,38) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile 15 Dec 16, 2021 SYSTEM (\$6,211.75) Payment Estimate Item Adjustment generated Stockpile Transaction STMC 1 May 4, 2021 SYSTEM \$16,392.13 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total Stockpile STMI - Total Stockpile STMI - Total Stockpile StMI - Total Construction Stockpile STMI - Total Stockpile STMI - Total Stockpile StMI - Total Stockpile StMI - Total Construction 1 May 4, 2021 SYSTEM \$16,392.13 Payment Estimate Item Adjustment offse						9		SYSTEM	\$2,222.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Price FUEL - Total S5 208.68 0400 - Total Construction Stockpile 10 Oct 4, 2021 SYSTEM (\$10,180.38) Payment Estimate Item Adjustment generated Stockpile Transaction 0410 GUARDRAIL - Total - Total - SYSTEM (\$10,180.38) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - Total - SYSTEM (\$6,211.75) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - Total - SYSTEM (\$6,211.75) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - Total - SYSTEM (\$6,211.75) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - Total - SYSTEM (\$6,211.75) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - Total - SYSTEM \$16,392.13 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - Total - SYSTEM \$16,392.13 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user crach 1 overriding Payment Estimate Exception 14 on the current Payment Estimate.								SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
0400 - Total S38,346.40 0410 GUARDRAIL GUARDRAIL Scoppie Construction Stockpile 10 Oct 4, 2021 SYSTEM (\$10,180.38) Payment Estimate Item Adjustment generated Stockpile Transaction 0410 GUARDRAIL GUARDRAIL Scoppie - Total (\$10,180.38) Payment Estimate Item Adjustment generated Stockpile Transaction 0410 - Total (\$6,211.75) Payment Estimate Item Adjustment generated Stockpile Transaction 0410 Total (\$6,211.75) Payment Estimate Item Adjustment generated Stockpile Transaction 050ckpile STMC 1 May 4, 2021 SYSTEM \$16,392.13 0 Construction Stockpile STMI - Total (\$6,211.75) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile STMI 1 May 4, 2021 SYSTEM \$16,392.13 0 Construction Stockpile STMI 1 May 4, 2021 SYSTEM \$16,392.13 0 Construction Stockpile STMI - Total 516,392.13 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user crach of verridding Payment Estimate Item Adjustment (0005) due to user crach overridding Payment Estimate Exception 14 on the									\$5,208.68		
O410 MGS GUARDRAIL Construction Stockpile 10 Oct 4, 2021 SYSTEM (\$10,180.38) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - (\$10,180.38) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$10,180.38) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total (\$10,180.38) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total (\$6,211.75) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total Yeve (\$6,211.75) Payment Estimate Item Adjustment generated Stockpile Transaction STMC Total Yout Yeve \$16,392.13 Payment Estimate Item Adjustment generated Stockpile Transaction STMI 1 May 4, 2021 SYSTEM \$16,392.13 Payment Estimate Item Adjustment (002) due to user cracht overridding Payment Estimate Total Yeve \$16,392.13 SYSTEM \$16,392.13 Payment Estimate Item Adjustment (0002) due to user cracht overridding Payment Estimate </td <td></td> <td></td> <td></td> <td>Price FUEL -</td> <td>Total</td> <td></td> <td></td> <td></td> <td>\$5,208.68</td> <td></td>				Price FUEL -	Total				\$5,208.68		
GUARDRAIL Stockpile - Total (\$10,180.38) Construction Stockpile 15 Dec 16, 2021 SYSTEM (\$6,211.75) Payment Estimate Item Adjustment generated Stockpile Transaction Construction STMC 15 Dec 16, 2021 SYSTEM (\$6,211.75) Payment Estimate Item Adjustment generated Stockpile Transaction STMC - Total (\$6,211.75) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 1 May 4, 2021 SYSTEM \$16,392.13 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total - Total 516,392.13 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total - Total 516,392.13 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total - Total STMC 11 Nay 4, 2021 SYSTEM \$16,392.13 Material Naterial - Oct 4, 2021 SYSTEM \$17,419.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 10 O		0400 -	Total						\$38,346.40		
Construction Stockpile - TotalStockpile - Total(\$10,180.38)Construction Stockpile STMC15Dec 16, 2021SYSTEM(\$6,211.75)Payment Estimate Item Adjustment generated Stockpile TransactionSTMC- Total- Total(\$6,211.75)Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile STMITotalMay 4, 2021SYSTEM\$16,392.13Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile STMI1May 4, 2021SYSTEM\$16,392.13Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile STMI1May 4, 2021SYSTEM\$16,392.13Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (0002) due to user crach 1 overridding Payment Estimate Item Adjustment (0002) due to user crach 1 overridding Payment Estimate Item Adjustment (0002) due to user crach 1 overridding Payment Estimate Item Adjustment (0015) due to user crach 1 overridding Payment Estimate Item Adjustment (0015) due to user crach 1 overridding Payment Estimate Item Adjustment (0015) due to user crach 1 overridding Payment Estimate Item Adjustment (0015) due to user crach 1 overridding Payment Estimate Item Adjustment (0015) due to user crach 1 overridding Payment Estimate Item Adjustment (0015) due to user crach 1 overridding Payment Estimate Item Adjustment (0015) due to user crach 1 overridding Payment Estimate Item Adjustment (0015) due to user crach 1 overridding Payment Estimate Item Adjustment (0015) due to user crach 1 overridding Payment Estimate Item Adjustment (0015) due to user crach 1 overridding Payment Estimate Item Adjus		0410				10		SYSTEM	(\$10,180.38)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMC 15 Dec 16, 2021 SYSTEM (\$6,211.75) Payment Estimate Item Adjustment generated Stockpile Transaction The image: stockpile STMC - Total (\$6,211.75) (\$6,211.75) (\$6,211.75) Construction Stockpile STMI Stockpile Total Image: stockpile STMI SYSTEM \$16,392.13 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI 1 May 4, 2021 SYSTEM \$16,392.13 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total SYSTEM \$16,392.13 Payment Estimate Item Adjustment generated Stockpile Transaction Material 10 Oct 4, 2021 SYSTEM \$16,392.13 Stockpile stockpile Transaction Material 10 Oct 4, 2021 SYSTEM \$16,392.13 Stockpile transaction Int Oct 4, 2021 SYSTEM \$16,392.13 Stockpile transaction Stockpile transaction Int Oct 4, 2021 SYSTEM \$16,392.13 Stockpile transaction Stockpile transaction Int Oct 4, 2021 SYSTEM \$17,419.75 Stimate Item Adjustment offsets the original system-generated Material Payment Estima					- Total				(\$10,180.38)		
$\frac{\text{Stockpile}}{\text{STMC}} = \frac{2021}{2021} + \frac{(1, 4, 4, 5)}{2} + (1, $				Construction	Stockpile - 1	Total			(\$10,180.38)		
$\frac{ -\text{Total} }{ -\text{Total} } = \frac{ -\text{Total} }{ -\text{Total} } = -$				Stockpile		15		SYSTEM	(\$6,211.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI1May 4, 2021SYSTEM\$16,392.13Payment Estimate Item Adjustment generated Stockpile Transaction- Total- Total- Total\$16,392.13Construction Stockpile STMI - Total\$16,392.13Material10Oct 4, 2021SYSTEM\$17,419.75This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.11Oct 19, 2021SYSTEM\$17,419.7511Oct 19, 2021SYSTEM\$17,419.75					- Total				(\$6,211.75)		
Stockpile STMI Total \$16,392.13 - Total Construction Stockpile STMI - Total Material 10 Oct 4, 2021 SYSTEM \$17,419.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracch1 overridding Payment 10 Oct 4, 2021 SYSTEM \$17,419.75 11 Oct 19, 2021 SYSTEM \$17,419.75 11 Oct 19, 2021 SYSTEM \$17,419.75 11 Oct 19, 2021 SYSTEM \$17,419.75				Construction	Stockpile S	TMC - Tota	al		(\$6,211.75)		
Image: Instruction Stockpile STMI - Total \$16,392.13 Material 10 Oct 4, 2021 SYSTEM \$17,419.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user crach1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 10 Oct 4, 2021 SYSTEM \$17,419.75 11 Oct 19, 2021 SYSTEM \$17,419.75 11 Oct 19, SYSTEM \$17,419.75 11 Oct 19, SYSTEM \$17,419.75				Stockpile		1		SYSTEM	\$16,392.13	Payment Estimate Item Adjustment generated Stockpile Transaction	
Material 10 Oct 4, 2021 SYSTEM \$17,419.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user crach1 overridding Payment 10 Oct 4, 2021 SYSTEM \$17,419.75 This adjustment offsets the original system-generated Material Payment 10 Oct 4, 2021 SYSTEM \$17,419.75 This adjustment offsets the original system-generated Material Payment 11 Oct 19, 2021 SYSTEM \$17,419.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user crach1 overridding Payment 11 Oct 19, 2021 SYSTEM \$17,419.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user crach1 overridding Payment					- Total				\$16,392.13		
2021 2021 Estimate Item Adjustment (0002) due to user cractb 1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 10 Oct 4, 2021 SYSTEM (\$17,419.75) 11 Oct 19, 2021 SYSTEM \$17,419.75 11 Oct 19, 2021 SYSTEM \$17,419.75) 11 Oct 19, 2021 SYSTEM \$17,419.75) 11 Oct 19, SYSTEM \$17,419.75) This adjustment (0015) due to user cractb 1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				Construction	Stockpile S	「MI - Total			\$16,392.13		
2021 2021 2021 11 Oct 19, 2021 SYSTEM \$17,419.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment 11 Oct 19, SYSTEM \$(\$17,419.75) 11 Oct 19, SYSTEM \$(\$17,419.75)				Material		10		SYSTEM	\$17,419.75	Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment	
2021 Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 11 Oct 19, SYSTEM (\$17,419.75)						-	10		SYSTEM	(\$17,419.75)	
							11		SYSTEM	\$17,419.75	Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment
						11		SYSTEM	(\$17,419.75)		



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3282	0410	MGS GUARDRAIL	Material		12	Nov 2, 2021	SYSTEM	\$17,419.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					12	Nov 2, 2021	SYSTEM	(\$17,419.75)		
					13	Nov 16, 2021	SYSTEM	\$17,419.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doolet1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					13	Nov 16, 2021	SYSTEM	(\$17,419.75)		
					14	Dec 3, 2021	SYSTEM	\$17,419.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					14	Dec 3, 2021	SYSTEM	(\$17,419.75)		
					15	Dec 16, 2021	SYSTEM	\$17,419.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					15	Dec 16, 2021	SYSTEM	(\$17,419.75)		
					16	Jan 4, 2022	SYSTEM	\$17,419.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					16	Jan 4, 2022	SYSTEM	(\$17,419.75)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0410 -	Total						\$0.00		
	0410 - T 0420	MGS	MGS GUARDRAIL, 6	Construction Stockpile		15	Dec 16, 2021	SYSTEM	(\$953.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMC	- Total				(\$953.75)		
			Construction	struction Stockpile STMC - Total				(\$953.75)		
			Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$953.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTWI	- Total				\$953.75		
			Construction	n Stockpile S	TMI - Tota	I		\$953.75		
	0420 -	Total						\$0.00		
	0430	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile STMC		15	Dec 16, 2021	SYSTEM	(\$3,390.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CURB)		- Total				(\$3,390.00)		
				1 Stockpile S	TMC - Tota			(\$3,390.00)		
			Construction Stockpile STMI		1	May 4, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$3,390.00		
			Construction	n Stockpile S	TMI - Tota			\$3,390.00		
	0430 - 0440	Total MGS END ANCHOR	Construction Stockpile		10	Oct 4, 2021	SYSTEM	\$0.00 (\$586.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		,	Stoorpho	- Total		2021		(\$586.00)		
			Construction	1 Stockpile - ⁻	Total			(\$586.00)		
			Construction		1	May 4,	SYSTEM	\$586.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI	- Total		2021		\$586.00		
			Construction	- Total 1 Stockpile S	TMI - Toto			\$586.00		
			Material	-otockpile-S	10 10	Oct 4, 2021	SYSTEM	\$388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user crach1 overridding Payment	
					10	Oct 4, 2021	SYSTEM	(\$1,000.43)	Estimate Exception 15 on the current Payment Estimate.	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
282	0440	MGS END	Material	Type					Estimate Exception 17 on the current Payment Estimate.
.02	0440	ANCHOR	Waterial		11	Oct 19, 2021	SYSTEM	(\$1,000.43)	
					12	Nov 2, 2021	SYSTEM	\$1,000.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$1,000.43)	
					13	Nov 16, 2021	SYSTEM	\$1,000.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doolet1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$1,000.43)	
					14	Dec 3, 2021	SYSTEM	\$1,000.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$1,000.43)	
					15	Dec 16, 2021	SYSTEM	\$1,000.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$1,000.43)	
					16	Jan 4, 2022	SYSTEM	\$1,000.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Jan 4, 2022	SYSTEM	(\$1,000.43)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0440 -	otal						\$0.00	
	0450	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		14	Dec 3, 2021	SYSTEM	(\$4,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$4,728.00)	
				n Stockpile - 1				(\$4,728.00)	
			Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$4,728.00 \$4,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
			0 1 1		-				
				n Stockpile S1			OVOTEN	\$4,728.00	
			Construction Material		ГМІ - Total 14	Dec 3, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
						Dec 3,	SYSTEM SYSTEM	\$4,728.00	Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment
					14	Dec 3, 2021 Dec 3,		\$4,728.00 \$2,723.39	Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment
					14	Dec 3, 2021 Dec 3, 2021 Dec 16,	SYSTEM	\$4,728.00 \$2,723.39 (\$2,723.39)	Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment
					14 14 15	Dec 3, 2021 Dec 3, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM	\$4,728.00 \$2,723.39 (\$2,723.39) \$2,723.39	Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment
					14 14 15 15	Dec 3, 2021 Dec 3, 2021 Dec 16, 2021 Dec 16, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM	\$4,728.00 \$2,723.39 (\$2,723.39) \$2,723.39 (\$2,723.39) (\$2,723.39)	Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment
					14 14 15 15 16	Dec 3, 2021 Dec 3, 2021 Dec 16, 2021 Dec 16, 2021 Jan 4, 2022 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,728.00 \$2,723.39 (\$2,723.39) \$2,723.39 (\$2,723.39) \$2,723.39	Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment
				- Total	14 14 15 15 16	Dec 3, 2021 Dec 3, 2021 Dec 16, 2021 Dec 16, 2021 Jan 4, 2022 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,728.00 \$2,723.39 (\$2,723.39) \$2,723.39 (\$2,723.39) \$2,723.39 \$2,723.39 (\$2,723.39)	Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment
	0450 -	Total	Material	- Total	14 14 15 15 16	Dec 3, 2021 Dec 3, 2021 Dec 16, 2021 Dec 16, 2021 Jan 4, 2022 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,728.00 \$2,723.39 (\$2,723.39) \$2,723.39 (\$2,723.39) (\$2,723.39) \$2,723.39 (\$2,723.39) \$2,723.39	Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment
	0450 - 0460	Total CONCRETE FOOTINGS, EMBEDDED	Material Material - To	- Total	14 14 15 15 16	Dec 3, 2021 Dec 3, 2021 Dec 16, 2021 Dec 16, 2021 Jan 4, 2022 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,728.00 \$2,723.39 (\$2,723.39) \$2,723.39 (\$2,723.39) (\$2,723.39) \$2,723.39 (\$2,723.39) \$0.00 \$0.00	Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment
		CONCRETE FOOTINGS,	Material Material - To	- Total	14 14 15 15 16 16	Dec 3, 2021 Dec 3, 2021 Dec 16, 2021 Dec 16, 2021 Jan 4, 2022 Jan 4, 2022 Jan 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,728.00 \$2,723.39 (\$2,723.39) \$2,723.39 (\$2,723.39) (\$2,723.39) \$2,723.39 (\$2,723.39) \$0,00 \$0,00 \$0,00	Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
4S3282	0460	CONCRETE		Туре		2021	- ,		Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment	
400202	0400	FOOTINGS, EMBEDDED	Material						Estimate Exception 28 on the current Payment Estimate.	
					10	Oct 4, 2021	SYSTEM	(\$758.65)		
					11	Oct 19, 2021	SYSTEM	\$758.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					11	Oct 19, 2021	SYSTEM	(\$758.65)		
					12	Nov 2, 2021	SYSTEM	\$758.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					12	Nov 2, 2021	SYSTEM	(\$758.65)		
					13	Nov 16, 2021	SYSTEM	\$758.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doolet1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					13	Nov 16, 2021	SYSTEM	(\$758.65)		
					14	Dec 3, 2021	SYSTEM	\$758.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					14	Dec 3, 2021	SYSTEM	(\$758.65)		
					15	Dec 16, 2021	SYSTEM	\$1,283.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					15	Dec 16, 2021	SYSTEM	(\$1,283.88)		
					16	Jan 4, 2022	SYSTEM	\$1,283.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					16	Jan 4, 2022	SYSTEM	(\$1,283.88)		
					17	Jan 19, 2022	SYSTEM	\$1,283.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					17	Jan 19, 2022	SYSTEM	(\$1,283.88)		
						18	Feb 3, 2022	SYSTEM	\$1,132.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Feb 3, 2022	SYSTEM	(\$1,132.15)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0460 -		011		47			\$0.00		
	0470	PIPE POSTS	Other Item Adjustment	MATL	17	Jan 19, 2022	cracrb1	\$350.75	Phase 3 of the project was not completed due to Differing Field conditions. Material necessary for the completion of Phase 3 was already purchased. That material, for lines 0470, 0480, and 0490, is being taken over from the contractor. The material was delivered to the sign shop on 1-3-2022.	
									The totals are as follows:	
									0470- 115 lb X \$3.05/lb = 350.75 0480 - 17.75 sq ft X \$7.90/sq ft = 140.23 0490 - 9 sq ft X \$7.90/ sq ft = 71.1	
				MATL - Tota	al			\$350.75		
			Other Item A	djustment - T	otal			\$350.75		
	0470 -						01/05-5	\$350.75		
	0480	SH-FLAT SHEET	Material		9	Sep 16, 2021	SYSTEM	\$209.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user doolet1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$209.12)		
					10	Oct 4, 2021	SYSTEM	\$418.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3282	0480	SH-FLAT SHEET	Material	Туре					Estimate Exception 29 on the current Payment Estimate.	
0400202	0400		Matorial		10	Oct 4, 2021	SYSTEM	(\$418.25)		
					11	Oct 19, 2021	SYSTEM	\$418.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					11	Oct 19, 2021	SYSTEM	(\$418.25)		
					12	Nov 2, 2021	SYSTEM	\$418.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					12	Nov 2, 2021	SYSTEM	(\$418.25)		
					13	Nov 16, 2021	SYSTEM	\$418.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user doolet1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					13	Nov 16, 2021	SYSTEM	(\$418.25)		
					14	Dec 3, 2021	SYSTEM	\$418.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					14	Dec 3, 2021	SYSTEM	(\$418.25)		
					15	Dec 16, 2021	SYSTEM	\$418.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					15	Dec 16, 2021	SYSTEM	(\$418.25)		
					16	Jan 4, 2022	SYSTEM	\$418.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
						16	Jan 4, 2022	SYSTEM	(\$418.25)	
					17	Jan 19, 2022	SYSTEM	\$418.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					17	Jan 19, 2022	SYSTEM	(\$418.25)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Other Item Adjustment	MATL	17	Jan 19, 2022	cracrb1	\$140.23	Phase 3 of the project was not completed due to Differing Field conditions. Material necessary for the completion of Phase 3 was already purchased. That material, for lines 0470, 0480, and 0490, is being taken over from the contractor. The material was delivered to the sign shop on 1-3-2022.	
									The totals are as follows:	
									0470- 115 lb X \$3.05/lb = 350.75 0480 - 17.75 sq ft X \$7.90/sq ft = 140.23 0490 - 9 sq ft X \$7.90/ sq ft = 71.1	
				MATL - Tota	al			\$140.23		
			Other Item A	djustment - T	otal			\$140.23		
	0480 -	Total						\$140.23		
	0490		Material		9	Sep 16, 2021	SYSTEM	\$500.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user doolet1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$500.22)		
					10	Oct 4, 2021	SYSTEM	\$750.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					10	Oct 4, 2021	SYSTEM	(\$750.33)		
					11	Oct 19, 2021	SYSTEM	\$750.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	



Vision US322 95 Stiff-LAT FUNCTION Marrier Vision PSTEM 97512 (576.33) US323 95 Stiff-LAT FUNCTION Marrier Vision PSTEM 97512 (576.33) This adjustment officite is only independentiation of the carrier Provision Estimate Enclosed in the carrier Provision Estimate Esti	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
NUMBER NUMBER Note of the second of the sec	Fiojeci	Line	Description		Adjustment				Amount	reliidiks
Image: Second	J4S3282	0490		Material		11		SYSTEM	(\$750.33)	
			FLUORESCENT			12		SYSTEM	\$750.33	Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment
No. 10 System System<						12		SYSTEM	(\$750.33)	
Nome Nome Nome No <						13		SYSTEM	\$750.33	Estimate Item Adjustment (0018) due to user doolet1 overridding Payment
Image: Part of the stands in the Adjustment (2009) usic to use and to use adjustment (2009) usic t						13		SYSTEM	(\$750.33)	
Nome Number Numbr <td></td> <td></td> <td></td> <td></td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>\$750.33</td> <td>Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment</td>						14		SYSTEM	\$750.33	Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment
Image: Second						14		SYSTEM	(\$750.33)	
Vision Vision<						15		SYSTEM	\$750.33	Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>(\$750.33)</td><td></td></th<>						15		SYSTEM	(\$750.33)	
Image: Problem in the second						16		SYSTEM	\$750.33	Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment
Key Processor Material - Total 2022 SYSTEM (S750.33) Other Hem, Adjustment (0018) due to used roach 1 overridding Payment Estimate. Vertical - Total Vertical - Total Other Hem, Adjustment / OT all user constraints Other Hem, Adjustment - Total Other Hem, Adjustment Offedes the original						16		SYSTEM	(\$750.33)	
Addition Material Source Source Source Other Item MATL 17 Jan 19, 2022 crachi S71.10 Phase 3 of the project was not completed due to Differing Field conditions. Material necessary for the completion of Phase 5 was already purchased. Total mechanism of the completion of Phase 5 was already purchased. Total mechanism of the completion of Phase 5 was already purchased. Total mechanism of the completion of Phase 5 was already purchased. Total mechanism of the completion of Phase 5 was already purchased. Total mechanism of the completion of Phase 5 was already purchased. Total mechanism of the completion of Phase 5 was already purchased. Total mechanism of the completion of Phase 5 was already purchased. Total mechanism of the completion of Phase 5 was already purchased. Total mechanism of the completion of Phase 5 was already purchased. The totals are as follows: 0470-115 ib X \$3.05Hb = 350.75 0480-177.5 sq. ft X \$7.90kg ft = 140.23 0490 - 5 sq. ft X \$7.90kg ft = 140.23 0490 - 5 sq. ft X \$7.90kg ft = 140.23 0490 - 5 sq. ft X \$7.90kg ft = 140.23 0490 - 5 sq. ft X \$7.90kg ft = 140.23 0490 - 5 sq. ft X \$7.90kg ft = 140.23 0490 - 5 sq. ft X \$7.90kg ft = 140.23 0490 - 5 sq. ft X \$7.90kg ft = 140.23 0490 - 5 sq. ft X \$7.90kg ft = 140.23 0490 - 5 sq. ft X \$7.90kg ft = 140.23 0490 - 5 sq. ft X \$7.90kg ft = 140.23 0490 - 5 sq. ft X \$7.90kg ft = 140.23 0490 - 5 sq. ft X \$7.90kg ft = 140.23 0490 - 5 sq. ft X \$7.90kg ft = 140.23 0490 - 5 sq. ft X \$7.90kg ft = 140.23 0490 - 5 sq. ft X \$7.90kg ft = 140.23 0490 - 5 sq. ft X \$7.90kg ft = 140.23 0490 - 5 sq. ft X \$7.90kg ft = 140.23 0400 - 17 sq. ft X \$7.90kg ft = 140.23 0400 - 17 sq. ft X \$7.90kg ft = 140.23 0400 - 17 sq. ft X \$7.90kg ft = 140.23 0400 - 17 sq. ft X \$7.90kg ft = 140.23 0400 - 17 sq. ft X \$7.90kg ft = 140.23 0400 - 17 sq. ft X \$7.90kg ft = 1						17		SYSTEM	\$750.33	Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment
Material - Total Stock Other Item Adjustment MATL 17 Jan 19, 2022 cracb1 \$71.10 Phase 3 of the propiet was not completed due to Differing Field conditions. That material necessary for the completed out on Phase 3 was arrived purchased. That material necessary for the completed out to the sign shop on 1-3-2022. MATL - Total 571.10 Phase 3 of the propiet was not completed due to Differing Field conditions. That material necessary for the completed out to the sign shop on 1-3-2022. MATL - Total 571.10 Adjustment - Total 571.10 Other Item Adjustment - Total 571.10 Strain 0 Strain 0 6 Aug 4, 2021 SYSTEM \$30.459.15 The adjustment (field 4) due to user crach 1 overriding Payment Estimate Item Adjustment (0014) due to user crach 1 overriding Payment Estimate Item Adjustment (0014) due to user crach 1 overriding Payment Estimate Item Adjustment (0014) due to user crach 1 overriding Payment Estimate Item Adjustment (0015) due to user crach 1 overriding Payment Estimate Item Adjustment (0015) due to user crach 1 overriding Payment Estimate Item Adjustment (0015) due to user crach 1 overriding Payment Estimate Item Adjustment (0015) due to user crach 1 overriding Payment Estimate Item Adjustment (0015) due to user crach 1 overriding Payment Estimate Item Adjustment (0015) due to user crach 1 overriding Payment Estimate Item Adjustment (0015) due to user crach 1 overriding Payment Estimate Item Adjustment (0015) due to user crach 1 overriding Payment Estimate Item Adjustment (0015) due to user crach 1 overri						17		SYSTEM	(\$750.33)	
Other Item Adjustment MATL Adjustment 17 Jan 19, 2022 cracibit \$71.10 Phase 3 of the project was not completed due to Differing Field conditions. Material necessary for the completion of Phase 3 was already purchased. The totals are as follows: 0470- 115 ib XS3.05(h = 350.75 0480 - 775 ag ft X 57.90(sg ft = 140.23 0490 - 9 sg ft X 57.90(sg ft = 140.23 0490 - 9 sg ft X 57.90(sg ft = 140.23 0490 - 9 sg ft X 57.90(sg ft = 140.23 0490 - 9 sg ft X 57.90(sg ft = 140.23 0490 - 9 sg ft X 57.90(sg ft = 140.23 0490 - 9 sg ft X 57.90(sg ft = 140.23 0490 - 9 sg ft X 57.90(sg ft = 140.23 0490 - 10 + 10 + 10 + 10 + 10 + 10 + 10 + 1					T - 4 - 1					
Adjustment Adjustment R 2022 R Material necessary for the completion of Phase 3 was already purchased. The totals are as follows: 0470-115 ib x \$3.05/b = 350.75 0480-17.75 ag ft \$3.90/sg ft = 71.1 0470-115 ib x \$3.05/b = 350.75 0490-9 sg ft X \$3.90/sg ft = 140.23 0490-9 sg ft X \$3.90/sg ft = 71.1 0460-Total 0460-Total 5002 MSC AGGREGATE FOR BASE 0480-Aug 4, 2021 1 0490-Total 5002 AGGREGATE FOR BASE 1 2 2 2 2 2 3 3 3 3 3 3 3					- Total				\$0.00	
0490 - Total 0470 - 115 ib X \$3.05/lb = 350.75 0480 - 17.75 sq ft X \$7.90/sq ft = 140.23 0490 - 9 sq ft X \$7.90/sq ft = 140.23 0490 - 9 sq ft X \$7.90/sq ft = 71.1 0490 - Total 5002 MATL - Total 571.10 5002 MISC. AGGREGATE FOR BASE Material A GGREGATE FOR BASE Material A GGREGATE FOR BASE 6 Aug 4, 2021 SYSTEM \$30,459.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user crachof overridding Payment Estimate Item Adjustment (0019) due to user crachof overridding Payment Estimate Item Adjustment (0019) due to user crachof overridding Payment Estimate Item Adjustment (0019) due to user crachof overridding Payment Estimate Item Adjustment (0019) due to user crachof overridding Payment Estimate Item Adjustment (0019) due to user crachof overridding Payment Estimate Item Adjustment (0019) due to user crachof overridding Payment Estimate Item Adjustment (0019) due to user crachof overridding Payment Estimate Item Adjustment (0019) due to user crachof overridding Payment Estimate Item Adjustment (0019) due to user crachof overridding Payment Estimate Item Adjustment (0019) due to user crachof overridding Payment Estimate Exception 3 on the current Payment Estimate. 8 Sep 3, 2021 SYSTEM \$30,459.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM \$30,459.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user doolet1 overridding Payment Estimate Item Adjustment (0025) due to use				Material - To						
MATL - Total S71.10 0480 - 17.75 sq ft X \$7.90/sq ft = 140.23 0490 - 9 sq ft X \$7.90/sq ft = 71.1 0490 - Total \$71.10 0490 - Total \$71.10 0490 - Total \$71.10 5002 AGGREGATE FOR BASE Matrial FOR BASE Material AGGREGATE FOR BASE 6 Aug 4, 2021 \$YSTEM \$30,459.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 7 Aug 17, 2021 \$YSTEM \$30,459.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 8 Sep 3, 2021 \$YSTEM \$30,459.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 8 Sep 3, 2021 \$YSTEM \$30,459.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 8 Sep 3, 2021 \$YSTEM \$30,459.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 9 Sep 16, 2021 \$YSTEM \$30,459.15 This adjustment offsets the original system-generated Material Payment Es				Other Item	tal	17		cracrb1	\$0.00	Material necessary for the completion of Phase 3 was already purchased. That material, for lines 0470, 0480, and 0490, is being taken over from the
Other Iten Adjustment - Total \$71.10 0490 - Total \$71.10 5002 MISC. AGGREGATE FOR BASE Material 6 Aug 4, 2021 \$YSTEM \$30.459.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Aug 4, 2021 \$YSTEM \$30.459.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 7 Aug 17, 2021 \$YSTEM \$30.459.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user crach overridding Payment Estimate Exception 3 on the current Payment Estimate. 7 Aug 17, 2021 \$YSTEM \$30.459.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 8 Sep 3, 2021 \$YSTEM \$30.459.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 8 Sep 3, 2021 \$YSTEM \$30.459.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 9 Sep 16, 2021 \$YSTEM \$30.459.15 This adjustment offsets the ori				Other Item	tal	17		cracrb1	\$0.00	Material necessary for the completion of Phase 3 was already purchased. That material, for lines 0470, 0480, and 0490, is being taken over from the contractor. The material was delivered to the sign shop on 1-3-2022. The totals are as follows:
0490 - Total \$71.10 5002 MISC. AGGREGATE FOR BASE Material Aug 4, 2021 SYSTEM \$30,459.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Aug 4, 2021 SYSTEM \$30,459.15) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 7 Aug 17, 2021 SYSTEM \$30,459.15) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user crach1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 7 Aug 17, 2021 SYSTEM \$30,459.15) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 8 Sep 3, 2021 SYSTEM \$30,459.15) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doolet1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 8 Sep 3, 2021 SYSTEM \$30,459.15) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user doolet1 overridding Payment Estimate Item Adjustment (0025) due to user doolet1 overridding Payment Estimate Item Adjustment (0025) due to user doolet1 overridding Payment Estimate Item Adjustment (0025) due t				Other Item	tal	17		cracrb1	\$0.00	Material necessary for the completion of Phase 3 was already purchased. That material, for lines 0470, 0480, and 0490, is being taken over from the contractor. The material was delivered to the sign shop on 1-3-2022. The totals are as follows: 0470- 115 lb X \$3.05/lb = 350.75 0480 - 17.75 sq ft X \$7.90/sq ft = 140.23
5002 MISC. AGGREGATE FOR BASE Material 6 Aug 4, 2021 SYSTEM \$30,459.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Aug 4, 2021 SYSTEM (\$30,459.15) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 7 Aug 17, 2021 SYSTEM (\$30,459.15) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 7 Aug 17, 2021 SYSTEM (\$30,459.15) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 8 Sep 3, 2021 SYSTEM (\$30,459.15) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 8 Sep 3, 2021 SYSTEM (\$30,459.15) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM (\$30,459.15) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM (\$30,459.15)				Other Item	tal MATL			cracrb1	\$0.00 \$71.10	Material necessary for the completion of Phase 3 was already purchased. That material, for lines 0470, 0480, and 0490, is being taken over from the contractor. The material was delivered to the sign shop on 1-3-2022. The totals are as follows: 0470- 115 lb X \$3.05/lb = 350.75 0480 - 17.75 sq ft X \$7.90/sq ft = 140.23
AGGREGATE FOR BASE AGGREGATE FOR BASE 2021 2021 SYSTEM \$30,459.15) 6 Aug 17, 2021 SYSTEM \$30,459.15) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user crach1 overridding Payment Estimate Item Adjustment (0019) due to user crach1 overridding Payment Estimate Item Adjustment (0019) due to user crach1 overridding Payment Estimate Item Adjustment (0019) due to user crach1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 7 Aug 17, 2021 SYSTEM \$30,459.15) 8 Sep 3, 2021 SYSTEM \$30,459.15) 8 Sep 3, 2021 SYSTEM \$30,459.15) 9 Sep 16, 2021 SYSTEM \$30,459.15) 9 Sep 16, 2021 SYSTEM \$30,459.15)				Other Item Adjustment	tal MATL MATL - Tota	al		cracrb1	\$0.00 \$71.10 \$71.10	Material necessary for the completion of Phase 3 was already purchased. That material, for lines 0470, 0480, and 0490, is being taken over from the contractor. The material was delivered to the sign shop on 1-3-2022. The totals are as follows: 0470- 115 lb X \$3.05/lb = 350.75 0480 - 17.75 sq ft X \$7.90/sq ft = 140.23
2021 2021 SYSTEM \$30,459.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb 1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 7 Aug 17, 2021 SYSTEM \$30,459.15 This adjustment offsets the original system-generated Material Payment Estimate. 7 Aug 17, 2021 SYSTEM \$30,459.15 This adjustment offsets the original system-generated Material Payment Estimate. 8 Sep 3, 2021 SYSTEM \$30,459.15 This adjustment offsets the original system-generated Material Payment Estimate. 8 Sep 3, 2021 SYSTEM \$30,459.15 This adjustment offsets the original system-generated Material Payment Estimate. 9 Sep 16, 2021 SYSTEM \$30,459.15 This adjustment offsets the original system-generated Material Payment Estimate. 9 Sep 16, SYSTEM \$30,459.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 9 Sep 16, SYSTEM \$30,459.15 This adjustment offsets the original system-generated Material Payment Estimate. 9 Sep 16, SYSTEM \$30,459.15 This adjustment offsets the original system-generated Material Payment Estimate.		0490 -	Total	Other Item Adjustment	tal MATL MATL - Tota	al		cracrb1	\$0.00 \$71.10 \$71.10 \$71.10	Material necessary for the completion of Phase 3 was already purchased. That material, for lines 0470, 0480, and 0490, is being taken over from the contractor. The material was delivered to the sign shop on 1-3-2022. The totals are as follows: 0470- 115 lb X \$3.05/lb = 350.75 0480 - 17.75 sq ft X \$7.90/sq ft = 140.23
2021 2021 Estimate Item Adjustment (0019) due to user cracrb 1 overridding Payment Estimate 7 Aug 17, 2021 SYSTEM (\$30,459.15) 8 Sep 3, 2021 SYSTEM \$30,459.15 8 Sep 3, 2021 SYSTEM \$30,459.15 9 Sep 16, 2021 SYSTEM \$30,459.15 9 Sep 16, SYSTEM \$30,459.15 This adjustment offsets the original system-generated Material Payment Estimate. 9 Sep 16, SYSTEM \$30,459.15 This adjustment offsets the original system-generated Material Payment Estimate.			MISC. AGGREGATE	Other Item Adjustment	tal MATL MATL - Tota	al Total	2022 Aug 4,		\$0.00 \$71.10 \$71.10 \$71.10 \$71.10 \$71.10	Material necessary for the completion of Phase 3 was already purchased. That material, for lines 0470, 0480, and 0490, is being taken over from the contractor. The material was delivered to the sign shop on 1-3-2022. The totals are as follows: 0470- 115 lb X \$3.05/lb = 350.75 0480 - 17.75 sq ft X \$7.90/sq ft = 140.23 0490 - 9 sq ft X \$7.90/sq ft = 71.1 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment
2021 2021 2021 2021 2021 2021 2021 2021 \$16 2021 \$16 2021 \$16 2021 \$16 2021 \$16 2021 \$16 2021 \$16 2021 \$16 \$2021 \$16 \$2021 \$16 \$2021			MISC. AGGREGATE	Other Item Adjustment	tal MATL MATL - Tota	al 'otal 6	2022 Aug 4, 2021 Aug 4,	SYSTEM	\$0.00 \$71.10 \$71.10 \$71.10 \$71.10 \$71.10 \$30,459.15	Material necessary for the completion of Phase 3 was already purchased. That material, for lines 0470, 0480, and 0490, is being taken over from the contractor. The material was delivered to the sign shop on 1-3-2022. The totals are as follows: 0470- 115 lb X \$3.05/lb = 350.75 0480 - 17.75 sq ft X \$7.90/sq ft = 140.23 0490 - 9 sq ft X \$7.90/sq ft = 71.1 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment
2021 2021 Estimate Item Adjustment (0015) due to user doolet1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 8 Sep 3, 2021 SYSTEM (\$30,459.15) 9 Sep 16, 2021 SYSTEM \$30,459.15) 9 Sep 16, SYSTEM (\$30,459.15)			MISC. AGGREGATE	Other Item Adjustment	tal MATL MATL - Tota	al otal 6 6	2022 Aug 4, 2021 Aug 4, 2021 Aug 17,	SYSTEM	\$0.00 \$71.10 \$71.10 \$71.10 \$71.10 \$30,459.15 (\$30,459.15)	Material necessary for the completion of Phase 3 was already purchased. That material, for lines 0470, 0480, and 0490, is being taken over from the contractor. The material was delivered to the sign shop on 1-3-2022. The totals are as follows: 0470- 115 lb X \$3.05/lb = 350.75 0480 - 17.75 sq ft X \$7.90/sq ft = 140.23 0490 - 9 sq ft X \$7.90/sq ft = 71.1 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment
2021 2021 9 Sep 16, 2021 9 Sep 16, SYSTEM			MISC. AGGREGATE	Other Item Adjustment	tal MATL MATL - Tota	al fotal 6 6 7	2022 Aug 4, 2021 Aug 4, 2021 Aug 17, 2021 Aug 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$71.10 \$71.10 \$71.10 \$71.10 \$30,459.15 (\$30,459.15) \$30,459.15	Material necessary for the completion of Phase 3 was already purchased. That material, for lines 0470, 0480, and 0490, is being taken over from the contractor. The material was delivered to the sign shop on 1-3-2022. The totals are as follows: 0470- 115 lb X \$3.05/lb = 350.75 0480 - 17.75 sq ft X \$7.90/sq ft = 140.23 0490 - 9 sq ft X \$7.90/sq ft = 71.1 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment
2021 Estimate Item Adjustment (0025) due to user doolet1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 9 Sep 16, SYSTEM (\$30,459.15)			MISC. AGGREGATE	Other Item Adjustment	tal MATL MATL - Tota	al fotal 6 7 7	2022 Aug 4, 2021 Aug 4, 2021 Aug 17, 2021 Aug 17, 2021 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$71.10 \$71.10 \$71.10 \$71.10 \$30,459.15 \$30,459.15 \$30,459.15	Material necessary for the completion of Phase 3 was already purchased. That material, for lines 0470, 0480, and 0490, is being taken over from the contractor. The material was delivered to the sign shop on 1-3-2022. The totals are as follows: 0470- 115 lb X \$3.05/lb = 350.75 0480 - 17.75 sq ft X \$7.90/sq ft = 140.23 0490 - 9 sq ft X \$7.90/sq ft = 71.1 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
			MISC. AGGREGATE	Other Item Adjustment	tal MATL MATL - Tota	al iotal 6 6 7 7 8	2022 Aug 4, 2021 Aug 4, 2021 Aug 17, 2021 Aug 17, 2021 Sep 3, 2021 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$71.10 \$71.10 \$71.10 \$71.10 \$30,459.15 (\$30,459.15) \$30,459.15 (\$30,459.15) \$30,459.15	Material necessary for the completion of Phase 3 was already purchased. That material, for lines 0470, 0480, and 0490, is being taken over from the contractor. The material was delivered to the sign shop on 1-3-2022. The totals are as follows: 0470- 115 lb X \$3.05/lb = 350.75 0480 - 17.75 sq ft X \$7.90/sq ft = 140.23 0490 - 9 sq ft X \$7.90/sq ft = 71.1 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
			MISC. AGGREGATE	Other Item Adjustment	tal MATL MATL - Tota	al otal 6 7 7 8 8	2022 Aug 4, 2021 Aug 4, 2021 Aug 17, 2021 Aug 17, 2021 Sep 3, 2021 Sep 3, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$71.10 \$71.10 \$71.10 \$71.10 \$30,459.15 (\$30,459.15) (\$30,459.15) (\$30,459.15) \$30,459.15 (\$30,459.15)	Material necessary for the completion of Phase 3 was already purchased. That material, for lines 0470, 0480, and 0490, is being taken over from the contractor. The material was delivered to the sign shop on 1-3-2022. The totals are as follows: 0470-115 lb X \$3.05/lb = 350.75 0480 - 17.75 sq ft X \$7.90/sq ft = 140.23 0490 - 9 sq ft X \$7.90/sq ft = 71.1 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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	
J4S3282	5002	MISC. AGGREGATE FOR BASE	Material		10	Oct 4, 2021	SYSTEM	\$30,459.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					10	Oct 4, 2021	SYSTEM	(\$30,459.15)		
					11	Oct 19, 2021	SYSTEM	\$59,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					11	Oct 19, 2021	SYSTEM	(\$59,832.00)		
					12	Nov 2, 2021	SYSTEM	\$59,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					12	Nov 2, 2021	SYSTEM	(\$59,832.00)		
					13	Nov 16, 2021	SYSTEM	\$59,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user doole11 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					13	Nov 16, 2021	SYSTEM	(\$59,832.00)		
					14	Dec 3, 2021	SYSTEM	\$60,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					14	Dec 3, 2021	SYSTEM	(\$60,534.00)		
					15	Dec 16, 2021	SYSTEM	\$60,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					15	Dec 16, 2021	SYSTEM	(\$60,534.00)		
					16	Jan 4, 2022	SYSTEM	\$60,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					16	Jan 4, 2022	SYSTEM	(\$60,534.00)		
					17	Jan 19, 2022	SYSTEM	\$60,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					17	Jan 19, 2022	SYSTEM	(\$60,534.00)		
					18	Feb 3, 2022	SYSTEM	\$60,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					18	Feb 3, 2022	SYSTEM	(\$60,534.00)		
			Material - Tot	- Total				\$0.00 \$0.00		
			Overrun	Overrun	14	Dec 3, 2021	SYSTEM	\$702.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 13452.000; Overrun Quantity Balance 156.00.	
					14	Dec 3, 2021	SYSTEM	(\$702.00)		
					15	Dec 16, 2021	SYSTEM	(\$702.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						15	Dec 16, 2021	SYSTEM	\$702.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 13452.000; Overrun Quantity Balance 156.00.
				16	Jan 4, 2022	SYSTEM	(\$702.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					16	Jan 4, 2022	SYSTEM	\$702.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 13452.000; Overrun Quantity Balance 156.00.	
					17	Jan 19, 2022	SYSTEM	(\$702.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	



Feb 16, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3282	5002	MISC.	Overrun	Type			SYSTEM	\$702.00	This adjustment effects the original system generated Oversus Development																	
J433262	5002	AGGREGATE FOR BASE	Ovenun			Jan 19, 2022	STSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 13452.000; Overrun Quantity Balance 156.00.																	
				Overrun - T	otal			\$0.00																		
			Overrun - To	tal				\$0.00																		
	5002 -	Total						\$0.00																		
	5003	MISC. AGGREGATE FOR BASE	Material		6	Aug 4, 2021	SYSTEM	\$185,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					6	Aug 4, 2021	SYSTEM	(\$185,858.00)																		
					7	Aug 17, 2021	SYSTEM	\$185,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					7	Aug 17, 2021	SYSTEM	(\$185,858.00)																		
						8	Sep 3, 2021	SYSTEM	\$185,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doolet1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					8	Sep 3, 2021	SYSTEM	(\$185,858.00)																		
									9	Sep 16, 2021	SYSTEM	\$185,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user doolet1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
															9	Sep 16, 2021	SYSTEM	(\$185,858.00)								
					10	Oct 4, 2021	SYSTEM	\$185,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
						10	Oct 4, 2021	SYSTEM	(\$185,858.00)																	
						11	Oct 19, 2021	SYSTEM	\$387,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
							11	Oct 19, 2021	SYSTEM	(\$387,097.10)																
					12	Nov 2, 2021	SYSTEM	\$387,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
																12	Nov 2, 2021	SYSTEM	(\$387,097.10)							
						13	Nov 16, 2021	SYSTEM	\$387,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user doolet1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
									13	Nov 16, 2021	SYSTEM	(\$387,097.10)														
										14	Dec 3, 2021	SYSTEM	\$390,597.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					14	Dec 3, 2021	SYSTEM	(\$390,597.45)																		
														1		1						15	Dec 16, 2021	SYSTEM	\$390,597.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
																			15	Dec 16, 2021	SYSTEM	(\$390,597.45)				
		2022 Estimate Item Adjustment (00																		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					16	Jan 4, 2022	SYSTEM	(\$390,597.45)																		
																		17	Jan 19, 2022	SYSTEM	\$390,597.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					17	Jan 19,	SYSTEM	(\$390,597.45)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	5003	MISC. AGGREGATE FOR BASE	Material			2022			
					18	Feb 3, 2022	SYSTEM	\$390,597.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Feb 3, 2022	SYSTEM	(\$390,597.45)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	14	Dec 3, 2021	SYSTEM	\$3,500.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 10701.300; Overrun Quantity Balance 95.90.
					14	Dec 3, 2021	SYSTEM	(\$3,500.35)	
					15	Dec 16, 2021	SYSTEM	(\$3,500.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2021	SYSTEM	\$3,500.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 10701.300; Overrun Quantity Balance 95.90.
					16	Jan 4, 2022	SYSTEM	(\$3,500.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 4, 2022	SYSTEM	\$3,500.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 10701.300; Overrun Quantity Balance 95.90.
					17	Jan 19, 2022	SYSTEM	(\$3,500.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 19, 2022	SYSTEM	\$3,500.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 10701.300; Overrun Quantity Balance 95.90.
				Overrun - Total				\$0.00	
			Overrun - To	Overrun - Total				\$0.00	
	5003 -	Total							
								\$0.00	
	5007	TYPE A2 SHOULDER	Material		18	Feb 3, 2022	SYSTEM	\$0.00 \$19,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	5007		Material		18 18		SYSTEM SYSTEM		Estimate Item Adjustment (0012) due to user yostj1 overridding Payment
	5007			- Total		2022 Feb 3,		\$19,500.00 (\$19,500.00) \$0.00	Estimate Item Adjustment (0012) due to user yostj1 overridding Payment
		SHOULDER	Material Material - To			2022 Feb 3,		\$19,500.00 (\$19,500.00) \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user yostj1 overridding Payment
	5007 -	SHOULDER	Material - To		18	2022 Feb 3, 2022	SYSTEM	\$19,500.00 (\$19,500.00) \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		SHOULDER	Material - To		18	2022 Feb 3, 2022 Feb 3, 2022	SYSTEM	\$19,500.00 (\$19,500.00) \$0.00 \$0.00 \$1,650.00	Estimate Item Adjustment (0012) due to user yostj1 overridding Payment
	5007 -	SHOULDER	Material - To	tal	18	2022 Feb 3, 2022 Feb 3,	SYSTEM	\$19,500.00 (\$19,500.00) \$0.00 \$0.00 \$1,650.00 (\$1,650.00)	Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	5007 -	SHOULDER	Material - To Material	tal - Total	18	2022 Feb 3, 2022 Feb 3, 2022 Feb 3,	SYSTEM	\$19,500.00 (\$19,500.00) \$0.00 \$0.00 \$1,650.00 (\$1,650.00) \$0.00	Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	5007 - 5009	- Total FLOWABLE BACKFILL	Material - To	tal - Total	18	2022 Feb 3, 2022 Feb 3, 2022 Feb 3,	SYSTEM	\$19,500.00 (\$19,500.00) \$0.00 \$0.00 \$1,650.00 (\$1,650.00) (\$1,650.00) \$0.00	Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	5007 - 5009	- Total FLOWABLE BACKFILL	Material - To Material Material - To	tal - Total	18	2022 Feb 3, 2022 Feb 3, 2022 Feb 3, 2022	SYSTEM SYSTEM SYSTEM	\$19,500.00 (\$19,500.00) \$0.00 \$0.00 \$1,650.00 (\$1,650.00) \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	5007 - 5009	- Total FLOWABLE BACKFILL	Material - To Material Material - To	tal - Total	18	2022 Feb 3, 2022 Feb 3, 2022 Feb 3,	SYSTEM	\$19,500.00 (\$19,500.00) \$0.00 \$0.00 \$1,650.00 (\$1,650.00) (\$1,650.00) \$0.00	Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	5007 - 5009	- Total FLOWABLE BACKFILL	Material - To Material Material - To	tal - Total	18	2022 Feb 3, 2022 Feb 3, 2022 Feb 3, 2022 Feb 3, 2022	SYSTEM SYSTEM SYSTEM	\$19,500.00 (\$19,500.00) \$0.00 \$0.00 \$1,650.00 (\$1,650.00) \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	5007 - 5009	- Total FLOWABLE BACKFILL	Material - To Material Material - To	tal - Total	18 18 18 18	2022 Feb 3, 2022 Feb 3, 2022 Feb 3, 2022 Feb 3, 2022 Feb 3, 2022	SYSTEM SYSTEM SYSTEM	\$19,500.00 (\$19,500.00) \$0.00 \$1,650.00 (\$1,650.00) (\$1,650.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	5007 - 5009 - 5010 -	- Total FLOWABLE BACKFILL - Total EMBANKMENT IN PLACE	Material - To Material Material - To	tal - Total tal	18 18 18 18	2022 Feb 3, 2022 Feb 3, 2022 Feb 3, 2022 Feb 3, 2022 Feb 3, 2022	SYSTEM SYSTEM SYSTEM	\$19,500.00 (\$19,500.00) \$0.00 \$1,650.00 (\$1,650.00) \$0.00 \$0.00 \$0.00 \$64,500.00	Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	5007 - 5009 - 5010 -	- Total FLOWABLE BACKFILL	Material - To Material Material - To Material	tal - Total tal	18 18 18 18	2022 Feb 3, 2022 Feb 3, 2022 Feb 3, 2022 Feb 3, 2022 Feb 3, 2022	SYSTEM SYSTEM SYSTEM	\$19,500.00 (\$19,500.00) \$0.00 \$1,650.00 (\$1,650.00) (\$1,650.00) \$0.00 \$0.00 \$64,500.00 (\$64,500.00) (\$64,500.00)	Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	5007 - 5009 - 5010 -	- Total FLOWABLE BACKFILL - Total EMBANKMENT IN PLACE	Material - To Material Material - To Material	tal - Total tal	18 18 18 18	2022 Feb 3, 2022 Feb 3, 2022 Feb 3, 2022 Feb 3, 2022 Feb 3, 2022	SYSTEM SYSTEM SYSTEM	\$19,500.00 (\$19,500.00) \$0.00 \$1,650.00 (\$1,650.00) (\$1,650.00) \$0.00 \$0.00 \$64,500.00 (\$64,500.00) (\$64,500.00	Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Feb 16, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	5015	MISC. HIGHWAY SIGNING				2022			
				- Total				\$0.00	
	Material - Total							\$0.00	
	5015 - Total						\$0.00		
J4S3282 - Total								\$40,101.84	
Overall - Total								\$40,101.84	