

#### Pay Estimate Created Date: July 1, 2022

Progress Estim 23	Progress Estimate Number 23 Contra Prime		210219-C05 Emery Sapp & So		Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,872,341.25 \$265,168.05 \$2,137,509.30	
Approval Date								By User	
July 1, 2022		at the Project Office Level by	cracrb1						
July 1, 2022		R	eviewed and Approv	ved (and s	hould be conside	red Draft) at the	Resident Engineer Level by	yostj1	
July 5, 2022			R	Reviewed a	and Approved at tl	ne Central Offic	e Controllers Office Level by	ramses1	
Original Comp	letion Date	Current Com	Current Completion Date Actual Completion Date % of Current Contract An						
November	1, 2021	December	cember 23, 2021 December 20, 2021 100.00%						
Contract In	formational Da	ates				Milestones			

Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time- JSP B, 2.1- Daily road user cost of \$1800 per day after 120 days.	September 20, 2021	December 23, 2021	Milestone Complete	
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 Date	May 24, 2021	May 24, 2021					

Contract Total Pay	For Estimate No. 23			
		This Estimate	Previous	To Date
210219-C05				
	Total Posted Items Pay	\$0.00	\$2,137,509.33	\$2,137,509.33
	Gross Item Adjustments	\$0.00	\$43,044.15	\$43,044.15
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			<mark>\$2,180,553.48</mark>	\$2,180,553.48
Contract Total Pay	able This Estimate:	\$0.00		

Items Paid This Estimate Period

#### No Data Available Contract Adjustments This Estimate

## No Contract Adjustments Exist on Contract 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	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 (0002) due to user cracrb1 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 Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	422.5	\$8.41	\$3,553.22
	0260	PAVEMENT EDGE TREATMENT	Material			-130	\$18.01	(\$2,341.30)



#### Pay Estimate Created Date: July 1, 2022

Progr		imate Number 23	Contract ID Prime Cont	2102 ractor Emer	19-C05 y Sapp & Sor	ns, Inc. Pay Period End June 30, 2022 Ne	ginal Contract Change Orde rrent Contract	r Amount	\$1,872,341.25 \$265,168.05 \$2,137,509.30
Project Number	Line No.	Item Descri	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3282	0260		IENT EDGE REATMENT	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0003) due to user cracrb overridding Payment Estimate Exception 1 on the current Payment Estimate	1   5	\$18.01	\$2,341.30
	0400	CONCRETE PA 1/2 IN. NON-RE 15 F		Material			-12,530.999	\$51.94	(\$650,860.09
	0400	CONCRETE PA 1/2 IN. NON-REI 15 F		Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0004) due to user cracrb overridding Payment Estimate Exception 1 on the current Payment Estimate		\$51.94	\$650,860.09
	0460	CONCRETE FOOTINGS, EMBEDDED		Material			-0.97	\$1,167.16	(\$1,132.15
	0460	CONCRETE	FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0005) due to user cracrb overridding Payment Estimate Exception 1 on the current Payment Estimate	ו   7	\$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 Iten Adjustment (0006) due to user cracrb overridding Payment Estimate Exception 4 or the current Payment Estimate	י   	\$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 Iten Adjustment (0007) due to user cracrb overridding Payment Estimate Exception 6 or the current Payment Estimate	1   	\$36.50	\$390,597.45
	5007	TYPE A2	SHOULDER	Material			-150	\$130.00	(\$19,500.00)
	5007	TYPE A2 S	SHOULDER	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0011) due to user cracrb overridding Payment Estimate Exception 8 or the current Payment Estimate	ו   ו	\$130.00	\$19,500.00
	5009	FLOWABLE	E BACKFILL	Material			-2	\$825.00	(\$1,650.00)
	5009	FLOWABLE	E BACKFILL	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0008) due to user cracrb overridding Payment Estimate Exception 16 on the current Payment Estimate	ו    }	\$825.00	\$1,650.00
	5010	EMBANKMEN	T IN PLACE	Material			-2,150	\$30.00	(\$64,500.00)
	5010	EMBANKMEN	ANKMENT IN PLACE			This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0009) due to user cracrb overridding Payment Estimate Exception 1 or the current Payment Estimate	ו   ו	\$30.00	\$64,500.00
	5015		MISC.	Material			-1	\$2,465.08	(\$2,465.08)
	5015	MISC.		Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0010) due to user cracrb overridding Payment Estimate Exception 18 on the current Payment Estimate	1   3	\$2,465.08	\$2,465.08
	5018	CONCRETE PA 1/2 IN. NON-RE 15 F		Material			-422.5	\$87.69	(\$37,049.02)



Pay Estimate Created Date: July 1, 2022

Progress Estimate Number 23 Contract ID 210219-C05 Prime Contractor Emery Sapp & S						Pay Period Start May 2, 2022 Orig ns, Inc. Pay Period End June 30, 2022 Net C Curr	\$1,872,341.25 \$265,168.05 \$2,137,509.30		
Project Number	Line No.			Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3282	5018	CONCRETE PA 1/2 IN. NON-RE 15		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	422.5	\$87.69	\$37,049.02
Total									\$0.00



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

					(	Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
J4S3282	FAS- S303(33)	Pavement improvements	Hickman Mills	JACKSON	from Bannister Road	to Blue River Road						
Totals by J	lob Numbe	rs										
J4S3282					This Estimate	Previous	To Date					
		d Item Pay			\$0.00	\$2,137,509.33	\$2,137,509.33					
	Gross	Item Adjustme		_	\$0.00	\$43,044.15	\$43,044.15					
			Gross Ite	m Pay	\$0.00	\$2,180,553.48	\$2,180,553.48					
	Incent	live			\$0.00	\$0.00	\$0.00					
	Dising	entive			\$0.00	\$0.00	\$0.00					
		lated Damages			\$0.00	\$0.00	\$0.00					
	Other	<b>Contract Adjus</b>	tments		\$0.00	\$0.00	\$0.00					



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Ferrou			
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 materials and the contractor to resolve.	cracrb1	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 materials and the contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD.:T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD.:T5 is insufficient.	Working with materials and the contractor to resolve.	cracrb1	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 materials and the contractor to resolve.	cracrb1	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.	No Remark was entered by Engineer	cracrb1	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 materials and the contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3049910, Project Item Line Number 5003, Material Set 304991096, Material 1007T1ABLD.:T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD.:T5 is insufficient.	No Remark was entered by Engineer	cracrb1	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 materials and the contractor to resolve.	cracrb1	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.	No Remark was entered by Engineer	cracrb1	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.	No Remark was entered by Engineer	cracrb1	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 materials and the contractor to resolve.	cracrb1	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.	No Remark was entered by Engineer	cracrb1	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.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5021333, Project Item Line Number 5018, Material Set 502133396, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials and the contractor to resolve.	cracrb1	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 materials and the contractor to resolve.	cracrb1	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 materials and the contractor to resolve.	cracrb1	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 materials and the contractor to resolve.	cracrb1	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 materials and the contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 210219-C05, Inspector frizzm, DWR Date 6/7/2022, DWR Status Draft.	Working with materials and the contractor to resolve.	cracrb1	Acknowledged



# 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	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	3,376.00	8,889.00	CUYD	8,889.00	\$24.99	\$222,136.11
		0001	0030	2036000	COMPACTING EMBANKMENT	1,047.00	-407.00	640.00	CUYD	640.00	\$1.86	\$1,190.40
		0001	0040	2063000	CLASS 3 EXCAVATION	28.00	-1.00	27.00	CUYD	27.00	\$25.87	\$698.49
		0001	0050	2063500	CULVERT CLEANOUT	9.00	-5.00	4.00	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	-422.50	0.00	SQYD	0.00	\$87.69	\$0.00
		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 DEPTH PAVEMENT REPAIR	250.70	90.30	341.00	SQYD	341.00	\$251.49	\$85,758.09
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	25.10	-25.10	0.00	SQYD	0.00	\$1.11	\$0.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	25.10	-25.10	0.00	SQYD	0.00	\$1.11	\$0.00
		0001	0150	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	398.00	637.00	1,035.00	LF	1,035.00	\$4.56	\$4,719.60
					AND INTERNAL SAW CUTS)							
		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	18.00	\$3.11	\$55.98
		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	-10.00	10.00	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	-5.00	55.00	LF	55.00	\$59.12	\$3,251.60
		0001	0320	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	3.00	-1.00	2.00	EA	2.00	\$916.14	\$1,832.28
		0001	0330	8051000A	SECTION SEEDING - COOL SEASON GRASSES	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	-66.50	40.50	CUYD	40.50	\$55.57	\$2,250.58
		0001	0380	8061019	SILT FENCE	4,500.00	-3,090.00	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
	JOINTS)           0010         0410         6061060         MGS GUARDRAIL           0010         0420         6061065         MGS GUARDRAIL 6 FT POSTS		1,187.50	-450.00	737.50	LF	737.50	\$23.62	\$17,419.75			
		0010	0420	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	25.00	-25.00	0.00	LF	0.00	\$50.01	\$0.00
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	2.00	-2.00	0.00	EA	0.00	\$2,945.70	\$0.00
			0440	6061080	(REGULAR/NO CURB) MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,000.43	\$1,000.43
		0010										
		0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	-2.00	1.00	EA	1.00	\$2,723.39	\$2,723.39



#### 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 am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-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	0.00	1.00	1.00	EA	1.00	\$1,690.00	\$1,690.00
		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
		0001	5017	6049901	MISC.SEWER ADJUSTMENTS	0.00	1.00	1.00	LS	1.00	\$9,898.02	\$9,898.02
		0001	5018	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	0.00	422.50	422.50	SQYD	422.50	\$87.69	\$37,049.02
					ate as of Report Generated Date							\$2,137,509.30
210219-C05 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$2,137,509.30



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3282	0020	CLASS A EXCAVATION	Other Item Adjustment	FUEL	21	Apr 18, 2022	cracrb1	(\$135.32)	Adjusting for catchup payments made after placement.									
				FUEL - Tota	ıl			(\$135.32)										
			Other Item A	djustment - T	otal			(\$135.32)										
			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						\$994.70										
	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,	SYSTEM	(\$1,190.40)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
4S3282	0030	COMPACTING	Material			2021								
		EMBANKMENT			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.					
					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)						
					19	Feb 16, 2022	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 2 on the current Payment Estimate.					
					19	Feb 16, 2022	SYSTEM	(\$1,190.40)						
					20	Mar 16, 2022	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 2 on the current Payment Estimate.					
					20	Mar 16, 2022	SYSTEM	(\$1,190.40)						
				21	Apr 18, 2022	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 2 on the current Payment Estimate.						
						21	Apr 18, 2022	SYSTEM	(\$1,190.40)					
					22	May 2, 2022	SYSTEM	\$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					22	May 2, 2022	SYSTEM	(\$1,190.40)						
					23	Jul 1, 2022	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 2 on the current Payment Estimate.					
					23	Jul 1, 2022	SYSTEM	(\$1,190.40)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0030 -	Total						\$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.					
		THER			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,	SYSTEM	\$2,716.43	This adjustment offsets the original system-generated Material Payment					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0070	TYPE 5	Material	Туре					Estimate Exception 2 on the current Payment Estimate.
		AGGREGATE FOR BASE (6 IN. THICK)			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, 2022	SYSTEM	\$3,553.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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)	
					19	Feb 16, 2022	SYSTEM	\$3,553.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$3,553.22)	
					20	Mar 16, 2022	SYSTEM	\$3,553.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Mar 16, 2022	SYSTEM	(\$3,553.22)	
					21	Apr 18, 2022	SYSTEM	\$3,553.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Apr 18, 2022	SYSTEM	(\$3,553.22)	
					22	May 2, 2022	SYSTEM	\$3,553.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	May 2, 2022	SYSTEM	(\$3,553.22)	
					23	Jul 1, 2022	SYSTEM	\$3,553.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Jul 1, 2022	SYSTEM	(\$3,553.22)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item	FUEL	21	Apr 18,	cracrb1	(\$6.43)	Adjusting for catchup payments made after placement.



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3282	0070	TYPE 5	Adjustment	. ) - 0		2022															
		AGGREGATE FOR BASE (6 IN.		FUEL - Tota	1			(\$6.43)													
		THICK)	Other Item A					(\$6.43)													
			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						\$56.91													
	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	(\$9,789.71)													
														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	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					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)						
			1. 1. 1. 1. 1.	1. 1. 1! 1!		13	Nov 16, 2021	SYSTEM	(\$37,049.02)												
									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)													
					1	1		15	15 15 16	15	15						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)						
													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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3282	0080	CONCRETE APPROACH	Material		17	Jan 19, 2022	SYSTEM	(\$37,049.02)									
		PAVEMENT			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)									
					19	Feb 16, 2022	SYSTEM	\$10,739.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					19	Feb 16, 2022	SYSTEM	(\$10,739.39)									
					20	Mar 16, 2022	SYSTEM	\$10,739.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					20	Mar 16, 2022	SYSTEM	(\$10,739.39)									
					21	Apr 18, 2022	SYSTEM	\$10,739.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					21	Apr 18, 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.								
				1'				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				12	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	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,	SYSTEM	\$46,684.84	This adjustment offsets the original system-generated Material Payment								



Broject	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Pomorka																		
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3282	0100	CURB AND GUTTER TYPE B	Material			2022			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.																		
					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 DEPTH	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.																		
				Total	7	Aug 17, 2021	SYSTEM	(\$85,758.09)																			
				- Total				\$0.00																			
			Material - To	Material - To														Material - Total	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	7	7	7	7	7		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.																		
					٤	8			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	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.																		
					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,	SYSTEM	\$22,709.55	This adjustment offsets the original system-generated Overrun Payment																		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3282	0120	FURN & PLACE CONC MATL	Overrun	Overrun		2021			Estimate Item Adjustment (0010) due to user doolet1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
		FOR FULL DEPTH		Overrun - T	otal	1		\$0.00													
			Overrun - To	tal				\$0.00													
	0120 -	Total						\$0.00													
	0150	FULL DEPTH PAVEMENT REPAIR SAW	Overrun	Overrun	4	Jul 2, 2021	SYSTEM	(\$2,904.72)													
		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	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
					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.												
												1	1	1:	2021 12 Nov 2, 2021 S		11		SYSTEM	(\$1,388.40)	
																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)														
					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	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3282	0160	DOWEL BAR	Material						Estimate Exception 22 on the current Payment Estimate.													
		(DRILLING, FURNISHING AND INST			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, 2021	SYSTEM	(\$1,388.40)														
					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 - To	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														
	0.100	T-4-1	Overrun - To	tal				\$0.00														
	0160 -				4	1.1.6	01/0777	\$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.													
		INSTALL WITH BASK			4	Jul 2, 2021	SYSTEM	(\$728.64)														
		Ę	5         Jul 16, 2021         SYSTEM           5         Jul 16, 2021         SYSTEM	5	5	5		5	5	5		5					5			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.
				(\$728.64)																		
					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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3282	0170	DOWEL BAR (FURNISH AND	Material		6	Aug 4, 2021	SYSTEM	(\$728.64)												
		INSTALL WITH BASK			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, 2021	SYSTEM	(\$728.64)												
					8	Sep 3, 2021	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doolet1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					8	Sep 3, 2021	SYSTEM	(\$728.64)												
					9	Sep 16, 2021	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doolet1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					9	Sep 16, 2021	SYSTEM	(\$728.64)												
					10	Oct 4, 2021	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					10	Oct 4, 2021	SYSTEM	(\$728.64)												
					11	Oct 19, 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 21 on the current Payment Estimate.											
					11	Oct 19, 2021	SYSTEM	(\$728.64)												
					12	Nov 2, 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 21 on the current Payment Estimate.											
						12	Nov 2, 2021	SYSTEM	(\$728.64)											
					13	Nov 16, 2021	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user doolet1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
						13	Nov 16, 2021	SYSTEM	(\$728.64)											
					14	Dec 3, 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 23 on the current Payment Estimate.											
								14	Dec 3, 2021	SYSTEM	(\$728.64)									
					15	Dec 16, 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 23 on the current Payment Estimate.											
																15	Dec 16, 2021	SYSTEM	(\$728.64)	
								16	Jan 4, 2022	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					16	Jan 4, 2022	SYSTEM	(\$728.64)												
				- Total				\$0.00												
			Material - Tota Overrun	tal				\$0.00												
				Overrun Overrun	Overrun Overrun	Overrun Overrun	Overrun Overrun	Overrun Overrun	Overrun Overrun	Overrun Overrur	4	Jul 2, 2021	SYSTEM	\$364.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) 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 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	(\$708.40)												
					-				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,	SYSTEM	\$708.40	This adjustment offsets the original system-generated Overrun Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3282	0170	DOWEL BAR (FURNISH AND INSTALL WITH	Overrun	Overrun		2021			Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00.											
		BASK			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).											
					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												
			Overrun - To	tal				\$0.00												
	0170 -							\$0.00												
	0180	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		4	Jul 2, 2021	SYSTEM	\$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 cracrb1 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 cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
													7	7		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 doolet1 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 doolet1 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 cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0180	TIE BAR (DRILL, FURN & INSTAL)	Material		11	Oct 19, 2021	SYSTEM	(\$52.87)	
		(TYPE L			12	Nov 2, 2021	SYSTEM	\$52.87	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.
					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 cracrb1 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	
	0190	· Total	Material - To	tal				\$0.00 \$0.00	
	0190	FURN & PLACE	Material		11	Oct 19,	SYSTEM	\$1,534.01	This adjustment offsets the original system-generated Material Payment
		BIT. MATL FOR CL C PARTIAL				2021			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.
					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	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.
					16	Jan 4, 2022	SYSTEM	(\$1,534.01)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	ACAD	21	Apr 18, 2022	cracrb1	\$6.74	Asphalt cement price adjustment.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3282	0190	FURN & PLACE	Other Item A	djustment - T	otal			\$6.74									
		BIT. MATL FOR CL C PARTIAL	Overrun	Overrun	5	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).								
					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						\$6.74									
	0200	200 REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	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.								
				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										
	0200 -	Total						\$0.00									
	0260	- Total 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 13	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		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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3282	0260	PAVEMENT EDGE	Material		18	Feb 3, 2022	SYSTEM	(\$2,341.30)														
		TREATMENT			19	Feb 16, 2022	SYSTEM	\$2,341.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					19	Feb 16, 2022	SYSTEM	(\$2,341.30)														
					20	Mar 16, 2022	SYSTEM	\$2,341.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					20	Mar 16, 2022	SYSTEM	(\$2,341.30)														
					21	Apr 18, 2022	SYSTEM	\$2,341.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					21	Apr 18, 2022	SYSTEM	(\$2,341.30)														
					22	May 2, 2022	SYSTEM	\$2,341.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					22	May 2, 2022	SYSTEM	(\$2,341.30)														
					23	Jul 1, 2022	SYSTEM	\$2,341.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					23	Jul 1, 2022	SYSTEM	(\$2,341.30)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0260 -	Total						\$0.00														
	0270	PREF THERMO PVMT MARK, 24 IN WHIT	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 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, SYSTEM 2021	\$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
											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)														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3282	0270	PREF THERMO PVMT MARK, 24 IN WHIT	Material			2022			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 - Tot	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)					
					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					\$0.00					
	0280 -	Total						\$0.00					
	0290	4 IN. YELLOW WATERBORNE PAVEMENT	Material		9	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.				
		MARKING			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.
						10	Oct 4, 2021	SYSTEM	(\$696.92)				
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	0290 -	Total						\$0.00					
	0320	Total 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 - To	tal				\$0.00					
	0320 -	Total						\$0.00					
	0330	SEEDING - COOL SEASON GRASSES	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	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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0330	SEEDING - COOL SEASON	Overrun	Overrun	14	Dec 3, 2021	SYSTEM	(\$10,493.36)	
		GRASSES			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).
					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.
					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	
			Overrun - To	tal				\$0.00	
	0330 -	Total						\$0.00	
	0340	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, 2021	SYSTEM	(\$6,390.55)	
					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 doolet1 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 doolet1 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3282	0340	ROCK DITCH CHECK	Material		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)					
				- Total				\$0.00					
			Material - Tot	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.				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3282	0340	ROCK DITCH CHECK	Overrun	Overrun	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 -							\$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	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	(\$2,101.68)																
					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)																
					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)														
					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)																
														-		1				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	11	Oct 19, 2021	SYSTEM	(\$2,101.68)								
																	1:	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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3282	0350	ALTERNATE DITCH CHECK	Material		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 crach1 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 -	Total						\$0.00	
	0380	SILT FENCE	Material		14	Dec 3, 2021	SYSTEM	\$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.
					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 cracrb1 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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1400000	0.400	OONODETE		Туре					Estimate Estavities 7 as the second Demonst Estimate
J4S3282	0400	CONCRETE PAVEMENT (9 1/2 IN. NON- REINF,	Material		11	Oct 19, 2021	SYSTEM	(\$662,750.76)	Estimate Exception 7 on the current Payment Estimate.
		KLINI,			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, 2022	SYSTEM	\$670,541.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Jan 19, 2022	SYSTEM	(\$670,541.76)	
					18	Feb 3, 2022	SYSTEM	\$650,860.09	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.
					18	Feb 3, 2022	SYSTEM	(\$650,860.09)	
					19	Feb 16, 2022	SYSTEM	\$650,860.09	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.
					19	Feb 16, 2022	SYSTEM	(\$650,860.09)	
					20	Mar 16, 2022	SYSTEM	\$650,860.09	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.
					20	Mar 16, 2022	SYSTEM	(\$650,860.09)	
					21	Apr 18, 2022	SYSTEM	\$650,860.09	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.
					21	Apr 18, 2022	SYSTEM	(\$650,860.09)	
					22	May 2, 2022	SYSTEM	\$650,860.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	May 2, 2022	SYSTEM	(\$650,860.09)	
					23	Jul 1, 2022	SYSTEM	\$650,860.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Jul 1, 2022	SYSTEM	(\$650,860.09)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item	FUEL	21	Apr 18,	cracrb1	\$0.01	Adjusting for catchup payments made after placement.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0400	CONCRETE	Adjustment	1900		2022			
		PAVEMENT (9 1/2 IN, NON-		FUEL - Tota	ıl			\$0.01	
		REINF,		PCCS	16	Jan 4, 2022	cracrb1	\$4,395.42	Lot 1 bonus of 5%. 3385 sq yd. 5017.5 psi avg
					16	Jan 4, 2022	cracrb1	\$4,314.92	Lot 2 bonus of 5%. 3323 sq yd. 4425 psi avg
					16	Jan 4, 2022	cracrb1	\$3,929.26	Lot 3 bonus of 5%. 3026 sq yd. 5172.5 psi avg
					16	Jan 4, 2022	cracrb1	\$3,929.26	Lot 4 bonus of 5%. 3026 sq yd. 4617.5 psi avg
				PCCS - Tota	al			\$16,568.86	
				PCCT	16	Jan 4, 2022	cracrb1	\$4,395.42	Lot 1 bonus of 5%. 3385 sq yd. 9.5 in thick
					16	Jan 4, 2022	cracrb1	\$4,314.92	Lot 2 bonus of 5%. 3323 sq yd. 9.875 in avg
					16	Jan 4, 2022	cracrb1	\$3,929.26	Lot 3 bonus of 5%. 3026 sq yd. 9.85 in avg
					16	Jan 4, 2022	cracrb1	\$3,929.26	Lot 4 bonus of 5%. 3026 sq yd. 9.8 in avg
				PCCT - Tota	al			\$16,568.86	
			Other Item A	djustment - T	otal			\$33,137.73	
			Price FUEL		7	Aug 17, 2021	SYSTEM	\$2,897.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2021	SYSTEM	\$2,222.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 3, 2021	SYSTEM	\$88.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$5,208.68	
			Price FUEL -	Total				\$5,208.68	
	0400 -	Total						\$38,346.41	
	0410	MGS GUARDRAIL	Construction Stockpile		10	Oct 4, 2021	SYSTEM	(\$10,180.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,180.38)	
			Construction	1 Stockpile - 1		D 40	OVOTEN	(\$10,180.38)	
			Construction Stockpile STMC	- Total	15	Dec 16, 2021	SYSTEM	(\$6,211.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction			1		(\$6,211.75)	
			Construction Stockpile	I Stockpile S	1	May 4, 2021	SYSTEM	(\$6,211.75) \$16,392.13	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2021		\$16,392.13	
			Construction		TMI - 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 cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$17,419.75)	Loumate Exception 14 on the current Fayment Estimate.
					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 Estimate Exception 16 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$17,419.75)	
					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,	SYSTEM	(\$17,419.75)	



JAC         Value         V	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
JASSE         410         MMSS LUARDWM         Marses Market Market Network         Marses Market Market Network         Market Ma				Туре		Number	Date	Ву					
	J4S3282	0410		Material			2021						
			GUARDRAIL			14		SYSTEM	\$17,419.75	Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment			
App         First - 30         Contraction         Statust - 30         Status - 30						14		SYSTEM	(\$17,419.75)				
40         10         2021         17.4197         The adjustment direts the original system generated Mulerial Pyrment Estimate Emails Estimate Estinclutate Estinate Estimate Estimate Estinclutate E						15		SYSTEM	\$17,419.75	Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment			
Alignment         Extracts						15		SYSTEM	(\$17,419.75)				
Image: contraction of the standard later of						16		SYSTEM	\$17,419.75	Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment			
data         - Total         S0.00           G410 - Total         Society         Soci						16		SYSTEM	(\$17,419.75)				
At0 - Total         Generation         Total         SYSTEM         40.00           020         GUADRAL, ISONCHON         - Total         - Total         (983.75)         Payment Estimate Item Adjustment generated Stockpile Transaction           0410 - Total         - Total         - Total         (983.75)         Payment Estimate Item Adjustment generated Stockpile Transaction           0410 - Total         - Total         - Total         (983.75)         Payment Estimate Item Adjustment generated Stockpile Transaction           0420 - Total         - Total         - Total         993.75         Payment Estimate Item Adjustment generated Stockpile Transaction           0430 - Total         Construction         Stockpile         - Total         993.75         Payment Estimate Item Adjustment generated Stockpile Transaction           0430 - Total         Construction         Stockpile STMC - Total         (33.990.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0430 - Total         - Total         - Total         - Total         53.990.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0440 - Total         Construction         1         May 4, SYSTEM         \$3.990.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0440 - Total         Construction         - Total         S					- Total		LULL		\$0.00				
0420         ULARDRUL of FL POSTS, 1 FT - 6/3         Construction Stockpile         15         Dec 16, 2021         SYSTEM         (\$983.75)         Payment Estimate Item Adjustment generated Stockpile Transaction           0420         FT - 6/35         STMC         - Total         (\$983.76)         (\$983.76)           0420         Construction Stockpile         Total         (\$983.76)         Payment Estimate Item Adjustment generated Stockpile Transaction           0420         Total         - Total         \$983.76         Payment Estimate Item Adjustment generated Stockpile Transaction           0430         MGS PBDGC         - Total         \$983.76         Payment Estimate Item Adjustment generated Stockpile Transaction           0430         MGS PBDGC         - Total         \$983.76         \$90.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0430         APP TRAIS SC (FIECING)         Stockpile         1         More 4         \$33.90.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0440         ANGE SDD Stockpile         Construction         1         More 4         \$75 TEM         \$33.90.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0440         ANGE SDD Stockpile         Construction         Total         \$33.90.00         Payment Estimate Item Ad				Material - To	tal				\$0.00				
GUARDAL 6 FT.P.OSTS. FT.P.OSTS. FT.OT.S.75         Stockpile STM         Total         2021         (1993.76)           Construction Stockpile STM         1         May 4 May 4 Stockpile STM         Stockpile STM         1         (1993.76)         Payment Estimate Item Adjustment generated Stockpile Transaction           0420         Total         Construction Stockpile STM         1         May 4 May 4 Stockpile STM         Stockpile STM         1         May 4 Stockpile STM         Stockpile STM         Stockpile Stockpile STM         1         May 4 Stockpile STM         Stockpile STM         Stockpile Stockpile STM         1         Stockpile STM         Stockpile Stockpile Stockpile STM         1         May 4 Stockpile Stockpile Stockpile STM         Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile StM         1         May 4 Stockpile Stockp		0410 -	Total						\$0.00				
FT 8, 75         - Total         (9833,79)           Construction         Construction         Subcipie         (9833,79)           Construction         Subcipie         SYSTEM         9933,73         Payment Estimate Item Adjustment generated Stockpile Transaction           0120         -Total         SYSTEM         9933,73         Payment Estimate Item Adjustment generated Stockpile Transaction           0420         -Total         Stockpile         STML         5000           0420         Total         Stockpile         STML         5000           SEC (REA)         Stockpile         STML         5000         Payment Estimate Item Adjustment generated Stockpile Transaction           SEC (REA)         Stockpile         -Total         (53,380,00)         Payment Estimate Item Adjustment generated Stockpile Transaction           STAL         -Total         -Total         Stockpile         Stockpile         Stockpile           Construction         Stockpile         1         May 4, Stockpile         Stockpile         Stockpile           STAL         -Total         -Total         Stockpile         Stockpile         Stockpile           -Total         Construction         Stockpile         Stockpile         Stockpile         Stockpile           -Total<		0420		JARDRAIL, 6 Stockpile		15		SYSTEM	(\$953.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
View         Construction         Stockpile         STML         YSTEM         \$953.75         Payment Estimate Item Adjustment generated Stockpile Transaction           View         -Total         -Total         993.75         993.76         993.76           View         -Total         -Total         993.76         993.76         993.76           View         -Total         -Total         -Total         993.76         993.96           Construction         Stockpile         Stockpile         Stockpile         593.96.00         993.96           Octav         -Total         -Total         -Total         53.390.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0430         ANCHOR         Construction         10         02.01         Stockpile         55.60           Construction         10         02.0					- Total				(\$953.75)				
Stockpile         Image: Stockpile			11. 0.10	Construction Stockpile		MC - Tota	al						
STM1         -Total         S953.75           0420 - Total         Construction Stockpile STM1 - Total         8953.75           0430         AMGS BRIDG APP, TRANS SEC (REION SCORE)         Construction Stockpile         15         Dec 16, 2021         SVSTEM         (63,300.00) (63,300.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           SEC (REION) SEC (REION)         0         15         Dec 16, 2021         SVSTEM         (63,390.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           SEC (REION)         Construction Stockpile         1         May 4, 300.00         SVSTEM         S339.00         Payment Estimate Item Adjustment generated Stockpile Transaction           O430 - Total         - Total         53.390.00         Payment Estimate Item Adjustment generated Stockpile Transaction           O440         MSS END Stockpile         10         Oct 4, 2021         SVSTEM         S586.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Octal         - Total         - Total         S586.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         - Total         - Total         S586.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         - Total         1         May 4, 2021         <			Constructio				Construction		1		SYSTEM	\$953.75	Payment Estimate Item Adjustment generated Stockpile Transaction
Odd20 - Total         Construction         Stockpile         STML         15         Dec 16, 202,16, 340°, TRANS, SEC (RIGN)         Operation of the second			5				2021						
0420 - Total         Stockpile         15         Dec 16, APP. TRANS Stockpile STMC         SVSTEM (\$3.390.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0430         APP. TRANS Stockpile STMC         - Total         (\$3.390.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0410         Construction Stockpile STMC         1         May 4, May 4, STMC         SYSTEM         \$3.390.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0430         Construction Stockpile         1         May 4, May 4, STMC         SYSTEM         \$3.390.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0440         MSS END ANCHOR         Construction Stockpile Transaction         1         May 4, SYSTEM         \$556.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0440         ANCHOR         Construction Stockpile - Total         1         May 4, SYSTEM         \$556.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile STML         Total         1         May 4, SYSTEM         \$556.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile STML         Total         Construction Stockpile STML - Total         \$556.00         Payment Estimate Item Adjustment (0016) due to user crach1 overriding Payment													
0430         MGS BRIDGE APP, TRANS         Construction Stockpile         15         Dec 16, 2021         SYSTEM         (S3.390.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0430         SEC, RECNIC         Stockpile         -Total         (S3.390.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0430         Stockpile         -Total         (S3.390.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0430         -Total         -Total         Stockpile         Stockpile         Stockpile           -Total         Construction         Construction Stockpile STMI - Total         Stockpile         Stockpile           0430         ANCHOR         Construction         10         Oct 4, 2021         Stockpile         Stockpile           0440         MASH         Construction         10         Oct 4, 2021         Stockpile         Payment Estimate Item Adjustment generated Stockpile Transaction           0440         MANCHOR         Construction Stockpile - Total         Stockpile         Stockpile         Stockpile           0         Construction Stockpile - Total         Construction Stockpile Stockpile - Total         Stockpile         Stockpile           0         Construction Stockpile STMI - Total         Exter Stockpile <td></td> <td></td> <td></td> <td>Constructior</td> <td>n Stockpile S1</td> <td>「MI - Total</td> <td></td> <td></td> <td></td> <td></td>				Constructior	n Stockpile S1	「MI - Total							
APP. TRANS SEC (REN)     Sinckpile STM     - Total     (\$3,390.00)       Construction Stockpile     - Total     (\$3,390.00)       Construction Stockpile     - Total     \$3,390.00       Construction Stockpile     10     Oct 4, 2021     SYSTEM       Construction Stockpile     10     Oct 4, 2021     SYSTEM       Construction Stockpile     10     Oct 4, 2021     SYSTEM       Construction Stockpile     1     May 4, 2021     SYSTEM				-									
CURB)       -Total       (53,390.00)         Construction Stockpile       1       May 4, 2021       SYSTEM       (53,390.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile       -Total       1       May 4, 2021       SYSTEM       \$3,390.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0440       MGS END ANCHOR       Construction Stockpile       10       Oct 4, 2021       SYSTEM       \$586.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0440       MGS END ANCHOR       Construction Stockpile       10       Oct 4, 2021       SYSTEM       \$586.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0440       MGS END ANCHOR       Construction Stockpile - Total       (\$586.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         0500 bit       - Total       2021       SYSTEM       \$586.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0500 bit       - Total       1       May 4, 2021       SYSTEM       \$586.00       Payment Estimate Item Adjustment generated Material Payment         0500 bit       - Total       500 bit       10       Oct 4, 2021       SYSTEM       \$100.00       This adjustment offsets the original system-generated Material Payment<		0430	APP. TRANS SEC (REG/NO	Stockpile		15		SYSTEM	(\$3,390.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile         Construction Construction         Construction Stockpile         SYSTEM         \$3,39.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0440         Total         - Total         53,390.00         -           0440         MGS END ANCHOR         Construction Stockpile STMI - Total         53,390.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0440         MGS END ANCHOR         Construction Stockpile         10         Oct 4, 2021         SYSTEM         (\$586.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0440         MGS END ANCHOR         Construction Stockpile - Total         (\$586.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         Construction Stockpile         1         May 4, 2021         SYSTEM         \$\$586.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0         Construction Stockpile         1         May 4, 2021         SYSTEM         \$\$1.000.43         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (016) due to user crach1 overridding Payment Estimate Item Adjustment (016) due to user crach1 overridding Payment Estimate Item Adjustment (016) due to user crach1 overridding Payment Estimate Item Adjustment (016) due to user crach1 overridding Payment Estimate Item Adjustment (016) due to user crach1 overridding Payment Estimate Item Ad					- Total								
Stockpile STMIStockpile - TotalStockpile STMI - TotalStockpile STMI - TotalConstruction Stockpile STMI - TotalStockpile STMI - TotalStockpile STMI - Total0430 - TotalStockpileStockpile STMI - TotalStockpile0440MGS END ANCHORConstruction Stockpile - TotalStockpile - TotalStockpileConstruction Stockpile - TotalConstruction Stockpile - TotalStockpileConstruction Stockpile - TotalStockpileConstruction Stockpile - TotalStockpileTotalStockpileTotalStockpileConstruction Stockpile STMI - TotalStockpileConstruction Stockpile STMI - TotalStockpileTotalStockpileTotalStockpileConstruction Stockpile STMI - TotalStockpileConstruction Stockpile STMI - TotalStockpileConstruc				Construction Stockpile	n Stockpile ST	MC - Tota			(\$3,390.00)				
Odd         -Total         \$3,390.00           Construction Stockpile STM - Total         \$3,390.00           Odd0 - Total         MSS END ANCHOR         Construction Stockpile         10         Ocf 4, 2021         SYSTEM         (\$586.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Odd0         ANCHOR         -Total         -Total         (\$586.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile         -Total         V         V         SYSTEM         \$586.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile         1         May 4, 2021         SYSTEM         \$586.00         Payment Estimate Item Adjustment generated Stockpile Transaction           STMI         -Total         -Total         SYSTEM         \$586.00         Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (018) due to user crach's overridding Payment Estimate Exception 15 on the current Payment Estimate.           Material         Infl         Oct 19, 2021         SYSTEM         \$1,000.43         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (018) due to user crach's overridding Payment Estimate Item Adjustment (019) due to user crach's overridding Payment Estimate Item Adjustment (019) due to user crach's overridding Payment Estimate Item Adjustment (019) due to					Stockpile			SYSTEM	\$3,390.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
O430 - Total         Stockpile         Construction Stockpile         10         Oct 4, 2021         SYSTEM         (\$586.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0440         MSS END ANCHOR         Construction Stockpile         - Total         (\$586.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0440         Onstruction Stockpile         1         May 4, 2021         SYSTEM         \$586.00           Construction Stockpile         1         May 4, 2021         SYSTEM         \$586.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Ornstruction Stockpile         1         May 4, 2021         SYSTEM         \$586.00         Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (0018) due to user cracht overridding Payment Estimate Etem Adjustment (0018) due to user cracht overridding Payment Estimate Exception 15 on the current Payment Estimate.           10         Oct 19, 2021         SYSTEM         \$1,000.43         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           11         Oct 19, 2021         SYSTEM         \$1,000.43         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           12         Nov 2, 2021         SYSTEM         \$1,000.43         This ad					- Total				\$3,390.00				
0440         MGS END ANCHOR         Construction Stockpile         10         Oct 4, 2021         SYSTEM         (\$586.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         - (\$586.00)         -        <				Construction	n Stockpile Si	MI - Total							
ANCHOR         Stockpile         Total         (\$586.00)           Construction         Stockpile - Total         (\$586.00)           Construction         1         May 4, 2021         SYSTEM         \$586.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         - Total         1         May 4, 2021         SYSTEM         \$586.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         - Total         5586.00         Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user crach 1 overridding Payment Estimate Item Adjustment (0018) due to user crach 1 overridding Payment Estimate Exception 15 on the current Payment Estimate.           10         Oct 4, 2021         SYSTEM         \$1,000.43         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           11         Oct 4, 2021         SYSTEM         \$1,000.43         Estimate Item Adjustment (0016) due to user crach 1 overridding Payment Estimate Exception 17 on the current Payment Estimate.           12         Nov 2, 2021         SYSTEM         \$1,000.43         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user crach 1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									\$0.00				
Construction Stockpile - Total(\$586.00)Construction Stockpile STMI1May 4, 2021SYSTEM\$586.00Payment Estimate Item Adjustment generated Stockpile TransactionSTMI- Total- Total\$586.00Payment Estimate Item Adjustment generated Stockpile TransactionMaterial10Oct 4, 2021SYSTEM\$1,000.43This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user crach1 overridding Payment Estimate Item Adjustment (0018) due to user crach1 overridding Payment Estimate Item Adjustment (0018) due to user crach1 overridding Payment Estimate Item Adjustment (0016) due to user crach1 overridding Payment Estimate Item Adjustment (0016) due to user crach1 overridding Payment Estimate Item Adjustment (0016) due to user crach1 overridding Payment Estimate Item Adjustment (0016) due to user crach1 overridding Payment Estimate Item Adjustment (0016) due to user crach1 overridding Payment Estimate Item Adjustment (0016) due to user crach1 overridding Payment Estimate Item Adjustment (0016) due to user crach1 overridding Payment Estimate Item Adjustment (0016) due to user crach1 overridding Payment Estimate Item Adjustment (0016) due to user crach1 overridding Payment Estimate Item Adjustment (0016) due to user crach1 overridding Payment Estimate Item Adjustment (0017) due to user crach1 overridding Payment Estimate Item Adjustment (0015) due to user crach1 overridding Payment Estimate Item Adjustment (0015) due to user crach1 overridding Payment Estimate Item Adjustment (0015) due to user crach1 overridding Payment Estimate Item Adjustment (0015) due to user crach1 overridding Payment Estimate Item Adjustment (0015) due to user crach1 overridding Payment Estimate Item Adjustment (0015) d		0440				10		SYSTEM	(\$586.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile STMI         1         May 4, 2021         SYSTEM         \$586.00         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         \$586.00                  \$586.00                   \$586.00                 \$586.00					- Total				(\$586.00)				
Stockpile STMI     Stockpile     2021     Stockpile       - Total     - Total     \$586.00       Construction Stockpile STMI - Total       Material     10     Oct 4, 2021     SYSTEM     \$1,000.43     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment       10     Oct 4, 2021     SYSTEM     \$1,000.43     This adjustment offsets the original system-generated Material Payment       11     Oct 19, 2021     SYSTEM     \$1,000.43     This adjustment (0016) due to user cracrb1 overridding Payment       11     Oct 19, 2021     SYSTEM     \$1,000.43     This adjustment offsets the original system-generated Material Payment       11     Oct 19, 2021     SYSTEM     \$1,000.43     This adjustment offsets the original system-generated Material Payment       11     Oct 19, 2021     SYSTEM     \$1,000.43     This adjustment offsets the original system-generated Material Payment       11     Oct 19, 2021     SYSTEM     \$1,000.43     This adjustment offsets the original system-generated Material Payment       12     Nov 2, 2021     SYSTEM     \$1,000.43     This adjustment (0015) due to user cracrb1 overridding Payment       12     Nov 2, 2021     SYSTEM     \$1,000.43     This adjustment (0015) due to user cracrb1 overridding Payment				Construction	n Stockpile - 1	ſotal			(\$586.00)				
- Total       \$586.00         Construction Stockpile STMI - Total       \$586.00         Material       10       Oct 4, 2021       SYSTEM       \$1,000.43       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.         10       Oct 4, 2021       SYSTEM       \$1,000.43       This adjustment offsets the original system-generated Material Payment Estimate.         11       Oct 19, 2021       SYSTEM       \$1,000.43       This adjustment offsets the original system-generated Material Payment Estimate.         11       Oct 19, 2021       SYSTEM       \$1,000.43       This adjustment offsets the original system-generated Material Payment Estimate.         11       Oct 19, 2021       SYSTEM       \$1,000.43       This adjustment offsets the original system-generated Material Payment Estimate.         12       Nov 2, 2021       SYSTEM       \$1,000.43       This adjustment offsets the original system-generated Material Payment Estimate.				Stockpile		1		SYSTEM	\$586.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
Material         10         Oct 4, 2021         SYSTEM         \$1,000.43         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb 1 overridding Payment Estimate Exception 15 on the current Payment Estimate.           10         Oct 4, 2021         SYSTEM         (\$1,000.43)         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           11         Oct 19, 2021         SYSTEM         \$1,000.43         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb 1 overridding Payment Estimate Exception 17 on the current Payment Estimate.           11         Oct 19, 2021         SYSTEM         (\$1,000.43)         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           12         Nov 2, 2021         SYSTEM         \$1,000.43         This adjustment (0015) due to user cracrb 1 overridding Payment Estimate Exception 17 on the current Payment Estimate.           12         Nov 2, 2021         SYSTEM         (\$1,000.43)         This adjustment (0015) due to user cracrb 1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				SIMI	- Total				\$586.00				
Image: Second				Construction	n Stockpile Si	۲ <mark>МI - T</mark> otal			\$586.00				
11     Oct 19, 2021     SYSTEM     \$1,000.43     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment       11     Oct 19, 2021     SYSTEM     \$1,000.43     This adjustment offsets the original system-generated Material Payment       11     Oct 19, 2021     SYSTEM     (\$1,000.43)     This adjustment offsets the original system-generated Material Payment       12     Nov 2, 2021     SYSTEM     \$1,000.43     This adjustment offsets the original system-generated Material Payment       12     Nov 2, 2021     SYSTEM     \$(\$1,000.43)     This adjustment (0015) due to user cracrb1 overridding Payment				Material		10		SYSTEM	\$1,000.43	Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment			
Image: Second						10		SYSTEM	(\$1,000.43)				
12     Nov 2, 2021     \$YSTEM     \$\$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, SYSTEM     \$\$1,000.43						11		SYSTEM	\$1,000.43	Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment			
2021     Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.       12     Nov 2,     SYSTEM     (\$1,000.43)						11		SYSTEM	(\$1,000.43)				
						12		SYSTEM	\$1,000.43	Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment			
								12		SYSTEM	(\$1,000.43)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0440	MGS END ANCHOR	Material		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	1	1		\$0.00	
			Material - To					\$0.00	
	0440 -	Total						\$0.00	
	0440 -	TYPE A CRASHWORTHY	Construction Stockpile		14	Dec 3, 2021	SYSTEM	(\$4,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL	Otoekplic	- Total		2021		(\$4,728.00)	
		(MASH)	Ormationation		F - 4 - 1				
			Construction	Stockpile -				(\$4,728.00)	
			Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$4,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,728.00	
			Construction	Stockpile S	TMI - Total			\$4,728.00	
			Material		14	Dec 3, 2021	SYSTEM	\$2,723.39	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.
					14	Dec 3, 2021	SYSTEM	(\$2,723.39)	
					15	Dec 16, 2021	SYSTEM	\$2,723.39	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.
					15	Dec 16, 2021	SYSTEM	(\$2,723.39)	
					16	Jan 4, 2022	SYSTEM	\$2,723.39	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.
					16	Jan 4, 2022	SYSTEM	(\$2,723.39)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0450 -	Total						\$0.00	
	0460	CONCRETE FOOTINGS, EMBEDDED	Material		9	Sep 16, 2021	SYSTEM	\$455.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user doolet1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		CONCRETE FOOTINGS,	Material		9 9		SYSTEM SYSTEM	\$455.19 (\$455.19)	Estimate Item Adjustment (0022) due to user doolet1 overridding Payment
		CONCRETE FOOTINGS,	Material			2021 Sep 16,			Estimate Item Adjustment (0022) due to user doolet1 overridding Payment
		CONCRETE FOOTINGS,	Material		9	2021 Sep 16, 2021 Oct 4,	SYSTEM	(\$455.19)	Estimate Item Adjustment (0022) due to user doolet1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		CONCRETE FOOTINGS,	Material		9 10	2021 Sep 16, 2021 Oct 4, 2021 Oct 4,	SYSTEM SYSTEM	(\$455.19) \$758.65	Estimate Item Adjustment (0022) due to user doolet1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment
		CONCRETE FOOTINGS,	Material		9 10 10	2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19,	SYSTEM SYSTEM SYSTEM	(\$455.19) \$758.65 (\$758.65)	Estimate Item Adjustment (0022) due to user doolet1 overridding Payment Estimate Exception 26 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 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment



ct Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
82 0460	CONCRETE FOOTINGS, EMBEDDED	Material		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 Paymen 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 Paymer 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 Paymer 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 Paymer 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 Paymer 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 Paymen 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)	
				19	Feb 16, 2022	SYSTEM	\$1,132.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb 1 overridding Paymer Estimate Exception 17 on the current Payment Estimate.
				19	Feb 16, 2022	SYSTEM	(\$1,132.15)	
				20	Mar 16, 2022	SYSTEM	\$1,132.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Paymer Estimate Exception 17 on the current Payment Estimate.
				20	Mar 16, 2022	SYSTEM	(\$1,132.15)	
				21	Apr 18, 2022	SYSTEM	\$1,132.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Paymer Estimate Exception 17 on the current Payment Estimate.
				21	Apr 18, 2022	SYSTEM	(\$1,132.15)	
				22	May 2, 2022	SYSTEM	\$1,132.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				22	May 2, 2022	SYSTEM	(\$1,132.15)	
				23	Jul 1, 2022	SYSTEM	\$1,132.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb 1 overridding Paymer Estimate Exception 17 on the current Payment Estimate.
				23	Jul 1, 2022	SYSTEM	(\$1,132.15)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
	) - Total						\$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 condition: Material necessary for the completion of Phase 3 was already purchased That material, for lines 0470, 0480, and 0490, is being taken over from th contractor. The material was delivered to the sign shop on 1-3-2022.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0470	PIPE POSTS	Other Item Adjustment						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
				MATL - Tota	al			\$350.75	0490 - 9 sq ft X \$7.90/ sq ft = 71.1
			Other Item A	djustment - T				\$350.75	
	0470 -	Total						\$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
					9	Sep 16,	SYSTEM	(\$209.12)	Estimate Exception 27 on the current Payment Estimate.
						2021		. ,	
					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 Estimate Exception 29 on the current Payment Estimate.
					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 - To	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	



Jul 6, 2022

CONCRETE WEARING SURFACE       Adjustment       2022       barrier wall. This work was removed from the contract with the removal of Phase 3. This pays for the bent steel not reusable on other jobs. This material was delivered to MoDOT bridge maintenance.         MATL - Total       \$858.38	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PLODRESCHT         PLODRES	J4S3282	0480 -	· Total						\$140.23	
		0490	SHEET	Material		9		SYSTEM	\$500.22	Estimate Item Adjustment (0024) due to user doolet1 overridding Payment
For even the second of						9		SYSTEM	(\$500.22)	
						10		SYSTEM	\$750.33	Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment
Image: Provide the standay barned provide the standa						10		SYSTEM	(\$750.33)	
Image: Provide the problem of the						11		SYSTEM	\$750.33	Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment
Image: Second Secon						11		SYSTEM	(\$750.33)	
Image: Normal State St						12		SYSTEM	\$750.33	Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment
						12		SYSTEM	(\$750.33)	
Note that the second						13		SYSTEM	\$750.33	Estimate Item Adjustment (0018) due to user doolet1 overridding Payment
Image: Similar						13		SYSTEM	(\$750.33)	
<ul> <li>Image: Provide the second secon</li></ul>						14		SYSTEM	\$750.33	Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment
Image: Second						14		SYSTEM	(\$750.33)	
Image: Second Secon						15		SYSTEM	\$750.33	Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment
Image: Second						15		SYSTEM	(\$750.33)	
Value						16		SYSTEM	\$750.33	Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment
0490 - Total     0						16		SYSTEM	(\$750.33)	
0100       2022       \$0.00         -Total       \$0.00         Material - Total       \$0.00         Other Item       MATL       17       Jan 19, 2022       \$0.00         Adjustment       MATL       17       Jan 19, 2022       \$0.00         MATE - Total       \$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         0490 - Total       MATL - Total       \$71.10         0490 - Total       Other Item Adjustment - Total       \$71.10         0510       REINFORCED CONCRETE Adjustment - Total       MATL       19       Feb 16, 2022       \$858.38       This is a material take over for bent rebar steel extending from the deck to the barrier wall. This work was removed from the contract with the removal of Phase 3. This pays for the bent steel on other jobs. This material was delivered to MODOT bridge maintenance.         0510       REINFORCED CONCRETE WARTING       MATL - Total       19       Feb 16, 2022       \$858.38       This is a material take over for bent rebar steel extending from the deck to the barrier wall. This work was removed from the contract with the removal of Phase 3. This pays for the bent steel on other jobs. This material was delivered to MODOT bridge ma						17		SYSTEM	\$750.33	Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment
Material - Total       \$0.00         Other Item       MATL       17       Jan 19, 2022       cracrb1       \$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. 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:         MATL - Total       MATL - Total       \$71.10       MATL + 35.05/lb = 350.75 O480 - 17.75 sq ft X \$7.90/sq ft = 140.23 O490 - 9 sq ft X \$7.90/sq ft = 71.1         0490 - Total       MATL - Total       \$71.10       \$71.10         0490 - Total       Other Item Adjustment - Total       \$71.10         0510       REINFORCED CONCRETE WEARING SURFACE       Other Item       MATL       19       Feb 16, 2022       cracrb1       \$858.38       This is a material take over for bent rebar steel extending from the deck to the barrier wall. This work was removed from the contract with the removal of Phase 3. This pays for the bent steel not reusable on other jobs. This material was delivered to MoDOT bridge maintenance.						17		SYSTEM	(\$750.33)	
Other Item Adjustment       MATL       17       Jan 19, 2022       cracrb1       \$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. 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 = 140.23 0490 - 9 sq ft X \$7.90/sq ft = 71.1         Other Item Adjustment - Total       \$71.10         MATL - Total       \$71.10         MATL - Total       \$71.10         Other Item Adjustment - Total       \$71.10         MATL - Total       \$71.10         MATL - Total       \$71.10         OS10       REINFORCED CONCRETE VEARING SURFACE       MATL 19       Feb 16, cracrb1       \$858.38       This is a material take over for bent rebar steel extending from the deck to the barrier wall. This work was removed from the contract with the removal of Phase 3. This pays for the bent steel not reusable on other jobs. This material was delivered to MoDOT bridge maintenance.					- Total				\$0.00	
Adjustment       Adjustment       2022       Adjustment       Adjustment       2022       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:         MATL - Total       V				Material - To	tal				\$0.00	
0410       Total       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         0470-10       0ther Item Adjustment - Total       \$71.10         0490 - Total       \$71.10         0510       REINFORCED SURFACE       Other Item Adjustment Adjustment       MATL 19       Feb 16, 2022       cracrb1       \$858.38       This is a material take over for bent rebar steel extending from the deck to the barrier wall. This work was removed from the contract with the removal of Phase 3. This pays for the bent steel not reusable on other jobs. This material was delivered to MoDOT bridge maintenance.					MATL	17		cracrb1	\$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
0480 - 17.75 sq ft X \$7.90/sq ft = 140.23 0490 - 9 sq ft X \$7.90/sq ft = 71.1       0480 - 17.75 sq ft X \$7.90/sq ft = 71.1         MATL - Total       MATL - Total       \$71.10         0490 - Total       \$71.10         0510       REINFORCED CONCRETE WEARING SURFACE       Other Item Adjustment WEARING       MATL       19       Feb 16, 2022       cracrb1       \$858.38       This is a material take over for bent rebar steel extending from the deck to the barrier wall. This work was removed from the contract with the removal of Phase 3. This pays for the bent steel not reusable on other jobs. This material was delivered to MoDOT bridge maintenance.										The totals are as follows:
Other Item Adjustment - Total       \$71.10         0490 - Total       \$71.10         0510       REINFORCED CONCRETE WEARING SURFACE       Other Item Adjustment       MATL       19       Feb 16, 2022       cracrb1       \$858.38       This is a material take over for bent rebar steel extending from the deck to the barrier wall. This work was removed from the contract with the removal of Phase 3. This pays for the bent steel not reusable on other jobs. This material was delivered to MoDOT bridge maintenance.										0480 - 17.75 sq ft X \$7.90/sq ft = 140.23
0490 - Total       \$71.10         0510       REINFORCED CONCRETE WEARING SURFACE       Other Item Adjustment       MATL       19       Feb 16, 2022       cracrb1       \$858.38       This is a material take over for bent rebar steel extending from the deck to the barrier wall. This work was removed from the contract with the removal of Phase 3. This pays for the bent steel not reusable on other jobs. This material was delivered to MoDOT bridge maintenance.										
0510       REINFORCED CONCRETE WEARING SURFACE       Other Item Adjustment       MATL       19       Feb 16, 2022       cracrb1       \$858.38       This is a material take over for bent rebar steel extending from the deck to the barrier wall. This work was removed from the contract with the removal of Phase 3. This pays for the bent steel not reusable on other jobs. This material was delivered to MoDOT bridge maintenance.         MATL - Total       \$858.38		0.000		Other Item A	djustment - T	otal				
MATL - Total \$858.38			REINFORCED CONCRETE WEARING		MATL	19		cracrb1		Phase 3. This pays for the bent steel not reusable on other jobs. This material
			-0		MA <u>TL - Tot</u> a	al			\$85 <u>8.38</u>	
				Other Item A					\$858.38	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3282	0510 -	Total						\$858.38		
	0580	SLAB DRAIN	Other Item Adjustment	MATL	19	Feb 16, 2022	cracrb1	\$525.00	This pays for the slab drains that were not used as a result of Phase 3 work being deleted. The material was not able to be reused on another project. This material was delivered to MoDOT bridge maintenance.	
				MATL - Tota	ıl			\$525.00		
			Other Item A	djustment - T	otal			\$525.00		
	0580 -	Total						\$525.00		
	5002	MISC. AGGREGATE FOR BASE	Material		6	Aug 4, 2021	SYSTEM	\$30,459.15	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.	
					6	Aug 4, 2021	SYSTEM	(\$30,459.15)		
					7	Aug 17, 2021	SYSTEM	\$30,459.15	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.	
					7	Aug 17, 2021	SYSTEM	(\$30,459.15)		
					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)		
					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 Exception 3 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$30,459.15)		
					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 doolet1 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,	SYSTEM	(\$60,534.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3282	5002	MISC.	Material			2022			
		AGGREGATE FOR BASE			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)	
					19	Feb 16, 2022	SYSTEM	\$60,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$60,534.00)	
					20	Mar 16, 2022	SYSTEM	\$60,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Mar 16, 2022	SYSTEM	(\$60,534.00)	
					21	Apr 18, 2022	SYSTEM	\$60,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Apr 18, 2022	SYSTEM	(\$60,534.00)	
					22	May 2, 2022	SYSTEM	\$60,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	May 2, 2022	SYSTEM	(\$60,534.00)	
					23	Jul 1, 2022	SYSTEM	\$60,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Jul 1, 2022	SYSTEM	(\$60,534.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	FUEL	21	Apr 18, 2022	cracrb1	\$832.04	Contingent item adjustment.
				FUEL - Tota	ıl			\$832.04	
			Other Item A	djustment - T	otal			\$832.04	
			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).
				Overrun - To	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).
					17	Jan 19, 2022	SYSTEM	\$702.00	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 13452.000; Overrun Quantity Balance 156.00.
								\$0.00	
				Overrun - T	otal				
			Overrun - To		otal			\$0.00	
	5002 -	Total	Overrun - To		otal				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3282	5003	AGGREGATE FOR BASE				2021			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)			
					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)			
					16	Jan 4, 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.		
					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, 2022	SYSTEM	(\$390,597.45)			
					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)			
					19	Feb 16, 2022	SYSTEM	\$390,597.45	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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	5003		Material		19	Feb 16, 2022	SYSTEM	(\$390,597.45)	
					20	Mar 16, 2022	SYSTEM	\$390,597.45	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.
					20	Mar 16, 2022	SYSTEM	(\$390,597.45)	
					21	Apr 18, 2022	SYSTEM	\$390,597.45	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.
					21	Apr 18, 2022	SYSTEM	(\$390,597.45)	
					22	May 2, 2022	SYSTEM	\$390,597.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	May 2, 2022	SYSTEM	(\$390,597.45)	
					23	Jul 1, 2022	SYSTEM	\$390,597.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Jul 1, 2022	SYSTEM	(\$390,597.45)	
				- Total				\$0.00	
			Material - Tot	tal				\$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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5003 -							\$0.00	
	5007	TYPE A2 SHOULDER	Material		18	Feb 3, 2022	SYSTEM	\$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.
					18	Feb 3, 2022	SYSTEM	(\$19,500.00)	
					19	Feb 16, 2022	SYSTEM	\$19,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$19,500.00)	
					20	Mar 16, 2022	SYSTEM	\$19,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Mar 16, 2022	SYSTEM	(\$19,500.00)	



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9HOLDER         9HOLDER         2         2         4         4         5         5         6         4         6         5         <	Project	Line	Description		Adjustment				Amount	Remarks				
Image: Provide the second se	J4S3282	5007		Material		21		SYSTEM	\$19,500.00	Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment				
Function         Function         Ensignation         Ensignation <th< td=""><td></td><td></td><td></td><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>(\$19,500.00)</td><td></td></th<>						21		SYSTEM	(\$19,500.00)					
Provide         <						22		SYSTEM	\$19,500.00	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment				
Image: Provide the second se						22		SYSTEM	(\$19,500.00)					
Image: Note of the set of						23		SYSTEM	\$19,500.00	Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment				
Material - Total         FUEL         31         Apr 18         Second Secon						23		SYSTEM	(\$19,500.00)					
Other Lang         FUEL         21         Apr 16         Grach 1         360.27         Contingent item adjustment.           VUEL = Total         VUEL = Total         S00.27           Control time Adjustment.         VUEL = Total         S00.27           Control time Adjustment Total         S00.27           S00.27         S00.27           S00.27         S00.27           S00.27         S00.27           S00.27         S00.27           S00.2         S00.27           S00.2         S00.27           S00.2         S00.27           S00.27         S00.27           S00.27         S00.27           S00.27         S00.27           S00.27         S00.27           S00.2         S00.27           S00.27         S00.27           S00.27         S00.27           S00.27         S00.27           S00.27 <td colspan="4" s0.5<="" td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td>	<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	
Other Lam         FUEL         21         Apr. 16         Galaction         Galaction         Galaction           VIEL - Total         VIEL - Total         VIEL - Total         VIEL - Total           Other Lam Adjustment. Total         VIEL - Total         VIEL - Total           Other Lam Adjustment Adjustment offeets the original system-aperated Manael Payment           VIEL 2022         SVT-M           SVT-M         Adjustment offeets the original system-aperated Manael Payment           VIEL 2022         SVT-M         41.6         SVT-M           VIEL 2022         SVT-M         41.6         VIEL 201           VIEL 201         VIEL 201         VIEL 201           VIEL 201         SVT-M         SVT-M         SVT-M         SVT-M         SVT-M         SVT-M         SVT-M         <				Material - To	tal				\$0.00					
Other Item Adjustment - Total         560.27           507 - Total         560.27           508         Part Adjustment Offices the original system-generated Material Payment Estimate Encopies 1 or other current Payment Estimate           509         Part Adjustment Offices the original system-generated Material Payment Estimate Encopies 1 or other current Payment Estimate           18         Feb 3, 2022         SYSTEM         \$1,650.00           19         Feb 16, 2022         SYSTEM         \$1,650.00           19         Feb 16, 2022         SYSTEM         \$1,650.00           19         Feb 16, 202         SYSTEM         \$1,650.00           10         Mart 16, 202         SYSTEM         \$1,650.00           20         Mart 16, 202         SYSTEM         \$1,650.00           21         247, 18, 247, 18, 247, 18,         SYSTEM         \$1,650.00           22         May2, SYSTEM         \$1,650.00         This adjustment offices the original system-generated Material Payment Estimate Encoption 10				Other Item		21		cracrb1		Contingent item adjustment.				
Other Ham Adjustment - Total         560.27           5007 - Total         560.27           5008         F9.30         SYSTEM         \$1.650.00           5009         F9.45K/ELE         Marinal         18         2022         SYSTEM         \$1.650.00           18         2.622         SYSTEM         \$1.650.00         This adjustment offsets the original system-generated Material Payment           19         Feb.3         SYSTEM         \$1.650.00         This adjustment offsets the original system-generated Material Payment           20         Mart 16         SYSTEM         \$1.650.00         This adjustment offsets the original system-generated Material Payment           20         Mart 16         SYSTEM         \$1.650.00         This adjustment offsets the original system-generated Material Payment           20         Mart 16         SYSTEM         \$1.650.00         This adjustment offsets the original system-generated Material Payment           20         Mart 16         SYSTEM         \$1.650.00         This adjustment offsets the original system-generated Material Payment           21         Aprt 16         SYSTEM         \$1.650.00         This adjustment offsets the original system-generated Material Payment           22         Mart 16         SYSTEM         \$1.650.00         This adjustment offsets the original system-ge					FUEL - Tota				\$60.27					
SOUT - Total         560.27         560.27           5008         FLOWABLE BACKFILL         Material         18         Feb 3, 2022         SYSTEM         \$1.660.00         Estimate lien Adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate           18         Feb 3, 2022         SYSTEM         (\$1.650.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate           19         Feb 16, 2022         SYSTEM         \$1.650.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate           19         Feb 16, 2022         SYSTEM         \$1.650.00           20         Mar 16, 2022         SYSTEM         \$1.650.00           20         Mar 16, 2022         SYSTEM         \$1.650.00           21         Apr 16, 2022         SYSTEM         \$1.650.00           22         May 2, 2022         SYSTEM         \$1.650.00           22         May 2, 2022         SYSTEM         \$1.650.00           22         May 2, 2022         SYSTEM         \$1.650.00           23         Jul 1, 2022         SYSTEM         \$1.650.00           24         May 2, 2022				Other Item A										
500         FLOWABLE BACKFILL         Material BACKFILL         18         Feb 3, 2022         SYSTEM         \$1,650.00         The adjustment officies the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate           18         Feb 3, 2022         SYSTEM         \$1,650.00         The adjustment officies the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate           19         Feb 16, 2022         SYSTEM         \$1,650.00         This adjustment offices the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate           19         Feb 16, 2022         SYSTEM         \$1,650.00         This adjustment offices the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate           20         Mar 16, 2022         SYSTEM         \$1,650.00         This adjustment offices the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate           20         Mar 16, 2022         SYSTEM         \$1,650.00         This adjustment offices the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate           21         Apr 18, 2022         SYSTEM         \$1,650.00         This adjustment offices the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate           22         Mar 2, 2022         SYSTEM         \$1,650.00		5007	Tetal											
<ul> <li>BACKFILL</li> <li>BACKFILL&lt;</li></ul>		5007 -							\$60.27					
Revenue of the second		5009		Material		18		SYSTEM	\$1,650.00	Estimate Item Adjustment (0009) due to user yostj1 overridding Payment				
<ul> <li>Field Field Field</li></ul>						18		SYSTEM	(\$1,650.00)					
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<ul> <li>Image: Second Sec</li></ul>						20		SYSTEM	\$1,650.00	Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment				
<ul> <li>Image: Solution of the control of the</li></ul>						20		SYSTEM	(\$1,650.00)					
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Image: state in the state i						22	May 2, 2022	SYSTEM	\$1,650.00	Estimate Item Adjustment (0008) due to user yostj1 overridding Payment				
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Solution     Solution     Solution       - Total     - Total     \$0.00       Material - Total     \$0.00       5009 - Total     \$0.00       5010     EMBANKMENT IN PLACE     Material       18     Feb 3, 2022     SYSTEM     \$64,500.00       18     Feb 3, 2022     SYSTEM     \$64,500.00       19     Feb 16, 2022     SYSTEM     \$64,500.00       19     Feb 16, 2022     SYSTEM     \$64,500.00						23		SYSTEM	\$1,650.00	Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment				
Material - Total       \$0.00         5009 - Total       \$0.00         5010       EMBANKMENT IN PLACE       Material N PLACE       18       Feb 3, 2022       SYSTEM       \$64,500.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.         18       Feb 3, 2022       SYSTEM       \$64,500.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user crach1 overridding Payment Estimate Item Adjustment (0010) due to user crach1 overridding Payment Estimate Exception 1 on the current Payment Estimate.         19       Feb 16,       SYSTEM       \$64,500.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user crach1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						23		SYSTEM	(\$1,650.00)					
5009 - Total       \$0.00         5010       EMBANKMENT IN PLACE       Material IN PLACE       Material IN PLACE       18       Feb 3, 2022       SYSTEM       \$64,500.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.         18       Feb 3, 2022       SYSTEM       \$64,500.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracht overridding Payment Estimate Item Adjustment (0010) due to user cracht overridding Payment Estimate Item Adjustment (0010) due to user cracht overridding Payment Estimate Item Adjustment (0010) due to user cracht overridding Payment Estimate Exception 1 on the current Payment Estimate.         19       Feb 16,       SYSTEM       (\$64,500.00)					- Total				\$0.00					
5010       EMBANKMENT       Naterial       Naterial       18       Feb 3, 2022       SYSTEM       \$64,500.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment         5010       IN PLACE       18       Feb 3, 2022       SYSTEM       \$64,500.00       This adjustment offsets the original system-generated Material Payment         18       Feb 3, 2022       SYSTEM       \$64,500.00       Image: Stimate Exception 1 on the current Payment Estimate.         19       Feb 16, 2022       SYSTEM       \$64,500.00       This adjustment offsets the original system-generated Material Payment Estimate.         19       Feb 16, SYSTEM       \$64,500.00       Image: Stimate Item Adjustment (0010) due to user crach 1 overridding Payment Estimate.         19       Feb 16, SYSTEM       \$64,500.00       Image: Stimate Item Adjustment (0010) due to user crach 1 overridding Payment Estimate.				Material - To	tal				\$0.00					
5010       EMBANKMENT IN PLACE       Material       Naterial       18       Feb 3, 2022       SYSTEM       \$64,500.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment         18       Feb 3, 2022       SYSTEM       (\$64,500.00)       This adjustment offsets the original system-generated Material Payment         18       Feb 3, 2022       SYSTEM       (\$64,500.00)       This adjustment offsets the original system-generated Material Payment         19       Feb 16, 2022       SYSTEM       \$64,500.00)       This adjustment offsets the original system-generated Material Payment         19       Feb 16, SYSTEM       (\$64,500.00)       This adjustment (0010) due to user cracrb1 overridding Payment         19       Feb 16, SYSTEM       (\$64,500.00)       This adjustment (0010) due to user cracrb1 overridding Payment		5009 -	Total						\$0.00					
2022     2022     2022       19     Feb 16, 2022     SYSTEM     \$64,500.00       19     Feb 16, 2022     SYSTEM     \$64,500.00       19     Feb 16,     SYSTEM		5010		Material		18		SYSTEM		Estimate Item Adjustment (0010) due to user yostj1 overridding Payment				
2022     Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.       19     Feb 16, SYSTEM     (\$64,500.00)						18		SYSTEM	(\$64,500.00)					
						19		SYSTEM	\$64,500.00	Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment				
						19		SYSTEM	(\$64,500.00)					



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	3282	5010		Material		20		SYSTEM	\$64,500.00	Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment
Part of the second se						20		SYSTEM	(\$64,500.00)	
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Vision         Vision<						22		SYSTEM	\$64,500.00	Estimate Item Adjustment (0009) due to user yostj1 overridding Payment
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Material - Total         FUE         1         Apr. 18, PUEL - Total         Crack         S017.06         Contingent item adjustment.           5010 - Total         FUEL - Total         -         5817.06         Contingent item adjustment.         5817.06         Contingent item adjustment.           5010 - Total         FUEL - Total         -         5817.06         Contingent item adjustment offeets the original system-generated Material Payment.           5015         MISC- HICHWAY         Material         Feb 3.         SYSTEM         \$24.65.08         Ethinable item Adjustment offeets the original system-generated Material Payment.           5015         MISC- HICHWAY         Material         Feb 3.         SYSTEM         \$24.65.08         Ethinable item Adjustment offeets the original system-generated Material Payment.           5016         MISC- HICHWAY         Material         Feb 16,         SYSTEM         \$2.465.08         Ethinable item Adjustment offeets the original system-generated Material Payment.           10         Feb 16,         SYSTEM         \$2.465.08         Ethinable item Adjustment offeets the original system-generated Material Payment.           202         Mar 16,         SYSTEM         \$2.465.08         Ethinable item Adjustment offeets the original system-generated Material Payment.           202         Mar 16,         SYSTEM         \$2.465.08						23		SYSTEM	(\$64,500.00)	
Material - Total         FUE         1         Apr. 18, PUEL - Total         Crack         S017.06         Contingent item adjustment.           5010 - Total         FUEL - Total         -         5817.06         Contingent item adjustment.         5817.06         Contingent item adjustment.           5010 - Total         FUEL - Total         -         5817.06         Contingent item adjustment offeets the original system-generated Material Payment.           5015         MISC- HICHWAY         Material         Feb 3.         SYSTEM         \$24.65.08         Ethinable item Adjustment offeets the original system-generated Material Payment.           5015         MISC- HICHWAY         Material         Feb 3.         SYSTEM         \$24.65.08         Ethinable item Adjustment offeets the original system-generated Material Payment.           5016         MISC- HICHWAY         Material         Feb 16,         SYSTEM         \$2.465.08         Ethinable item Adjustment offeets the original system-generated Material Payment.           10         Feb 16,         SYSTEM         \$2.465.08         Ethinable item Adjustment offeets the original system-generated Material Payment.           202         Mar 16,         SYSTEM         \$2.465.08         Ethinable item Adjustment offeets the original system-generated Material Payment.           202         Mar 16,         SYSTEM         \$2.465.08					- Total	1			\$0.00	
Other Ison Agustement         FUEL         21         Apr. 18, 2022         Contingent item adjustment.         Contingent item adjustment.           5010         Total         5617.06         5617.06         5617.06         5617.06           5010         Total         5617.06         5617.06         5617.06         5617.06           5015         MISC. NISKING         Material         Feb.3.         SYSTEM         52.465.08         This adjustment offsets the original system-generated Material Payment Estimate.           19         Feb.3.         SYSTEM         52.465.08         This adjustment offsets the original system-generated Material Payment Estimate.           19         Feb.16.         SYSTEM         52.465.08         This adjustment offsets the original system-generated Material Payment Estimate.           202         Mar.16.         SYSTEM         52.465.08         This adjustment offsets the original system-generated Material Payment Estimate.           20         Mar.16.         SYSTEM         52.465.08         This adjustment offsets the original system-generated Material Payment Estimate.           20         Mar.16.         SYSTEM         52.465.08         This adjustment offsets the original system-generated Material Payment Estimate.           20         Mar.16.         SYSTEM         52.465.08         This adjustment offsets the original syste				Material - To						
Other Item Adjustment - Total         Set17.06           5010 - Total         9817.06           5015 - Total         Signame           5015         MISC. HIGHWAY         Material         Signame         Sign				Other Item		21		cracrb1		Contingent item adjustment.
Solo-Total         Solo-Total           Solo         MISC: HIGHWAY SIGNING         Material         18         Peb.3, 2022         SYSTEM         \$2,465.08         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yoot] rounding Payment           18         Feb.3, 2022         SYSTEM         \$2,465.08         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           19         Feb.16, 2022         SYSTEM         \$2,465.08         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           19         Feb.16, 2022         SYSTEM         \$2,465.08         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           20         Mar 16, 2022         SYSTEM         \$2,465.08         This adjustment offsets the original system-generated Material Payment.           20         Mar 16, 2022         SYSTEM         \$2,465.08         This adjustment offsets the original system-generated Material Payment.           20         Mar 16, 2022         SYSTEM         \$2,465.08         This adjustment offsets the original system-generated Material Payment.           21         Apr 18, 2022         SYSTEM         \$2,465.08         This adjustment offsets the original system-generaterated Material Paym					FUEL - Tota	ıl			\$617.06	
5015         MSC. HIGHWAY SIGNING         Material         18         Feb 3. 2022         SYSTEM         \$2,465.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate           18         Feb 3. 2022         SYSTEM         (\$2,465.08)         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate           19         Feb 16, 2022         SYSTEM         (\$2,465.08)         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           19         Feb 16, SYSTEM         \$2,465.08         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           20         Mart 16, SYSTEM         \$2,465.08         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           20         Mart 16, SYSTEM         \$2,465.08         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           21         Apr 18, 2022         SYSTEM         \$2,465.08         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           22         May 2, 2022         SYSTEM         \$2,465.08         This adjustment offsets the original system-generated Materi				Other Item A	djustment - T	otal			\$617.06	
SIGNING         SIGNING         Image: Signing state in the state in	- 1	5010 -	Total						\$617.06	
$     \begin{array}{ c c c c c c c }                        $		5015		Material	1	18		SYSTEM	\$2,465.08	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment
Figure 1       2022						18		SYSTEM	(\$2,465.08)	
Image: Substrain of the second sec						19		SYSTEM	\$2,465.08	Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment
Final State       Final State       Set State       Stat						19		SYSTEM	(\$2,465.08)	
<ul> <li> <ul> <li></li></ul></li></ul>						20		SYSTEM	\$2,465.08	Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment
Image: Second						20		SYSTEM	(\$2,465.08)	
Image: Solution of the second seco						21		SYSTEM	\$2,465.08	Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment
Image: Substrain of Set S - Total       Substrain of Set S - Total       Substrain of Set S - Total       Substrain of Set						21		SYSTEM	(\$2,465.08)	
Image: Substance of the second sec						22		SYSTEM	\$2,465.08	Estimate Item Adjustment (0010) due to user yostj1 overridding Payment
Image: Concent of the second of the secon						22		SYSTEM	(\$2,465.08)	
Solution     Solution     Solution       - Total     - Total     \$0.00       Material - Total     \$0.00       5015 - Total     Solution     \$0.00       5018     CONCRETE PAVEMENT (9) 1/2 IN. NON- REINF,     Material PAVEMENT (9) 1/2 IN. NON- REINF,     22     May 2, 22     SYSTEM     \$37,049.02       22     May 2, 22     SYSTEM     \$37,049.02     This adjustment offsets the original system-generated Material Payment Estimate I tem Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						23		SYSTEM	\$2,465.08	Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment
Material - Total     \$0.00       5015 - Total     \$0.00       5018     CONCRETE PAVEMENT (9 1/2 IN. NON- REINF,     Material       22     May 2, 222     SYSTEM     \$37,049.02       22     May 2, 2022     SYSTEM       23     May 2, 2022     SYSTEM       24     May 2, 2022     SYSTEM       25     May 2, 2022     SYSTEM       22     May 2, 2024     SYSTEM       23     May 2, 2024     SYSTEM       24     May 2, 2024     SYSTEM       25     May 2, 2024     SYSTEM       26     May 2, 2024     SYSTEM       27     May 2, 2024     SYSTEM       28     May 2, 2024     SYSTEM       29     May 2, 2024     SYSTEM       2025     SYSTEM       2026     SYSTEM       2027     SYSTEM       2028     SYSTEM       2029     SYSTEM       2020     SYSTEM       2021     SYSTEM       2022     SYSTEM       2023     SYSTEM <tr< td=""><td></td><td></td><td></td><td></td><td></td><td>23</td><td></td><td>SYSTEM</td><td>(\$2,465.08)</td><td></td></tr<>						23		SYSTEM	(\$2,465.08)	
5015 - Total     \$0.00       5018     CONCRETE PAVEMENT (9) 1/2 IN. NON- REINF,     Material PAVEMENT (9) 1/2 IN. NON- REINF,     22     May 2, 2022     SYSTEM 2022     \$37,049.02     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					- Total				\$0.00	
5018       CONCRETE PAVEMENT (9 1/2 IN. NON- REINF,       Material       22       May 2, 2022       SYSTEM       \$37,049.02       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.         22       May 2, 22       SYSTEM       \$37,049.02       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			Material - Total						\$0.00	
PAVEMENT (9 1/2 IN. NON- REINF, 22 May 2, SYSTEM (\$37,049.02)		5015 -	Total						\$0.00	
22 May 2, SYSTEM (\$37,049.02)		5018	PAVEMENT (9 1/2 IN. NON-	Material		22		SYSTEM	\$37,049.02	Estimate Item Adjustment (0012) due to user yostj1 overridding Payment
			REINF,			22	May 2, 2022	SYSTEM	(\$37,049.02)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	5018	PAVEMENT (9 1/2 IN. NON-	Material		2022 Estimate Item Adjustment (0012) of		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
		REINF,			23	Jul 1, 2022	SYSTEM	(\$37,049.02)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
			Other Item Adjustment	FUEL	22	May 2, 2022	yostj1	\$184.56	Fuel adjustments made for 9.5" concrete pavement installed at concrete entrances as summarized below:           Date         SY         Adjustment           8/3/21         111.32         \$48.09           9/8/21         111.32         \$40.88           9/9/21         100.36         \$36.85           11/7/21         99.5         \$58.74           TOTAL         422.5         \$184.56
				FUEL - Tota	I			\$184.56	
	Other Item Adjustment - Total							\$184.56	
	5018 -	Total					\$184.56		
J4S3282	- Total						\$43,044.15		
Overall -	Total						\$43,044.15		