Pay Estimate Created Date: December 2, 2021

Progress Estimate Number 14	Contract ID 210219-F03	Pay Period Start November 16, 2021	Original Contract Amount $1,574,537.59
	Prime Contractor Pavement Solutions, LLC	Pay Period End December 1, 2021	Net Change Order Amount $87,435.53
			Current Contract Amount $1,661,973.12

Approval Date		By User
December 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	arnold1
December 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
December 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 3, 2021	December 3, 2021		89.55%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 3, 2021	March 3, 2021	
Letting Date	February 19, 2021	February 19, 2021	
Notice to Proceed Date	April 5, 2021	April 5, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 14

210219-F03	This Estimate	Previous	To Date
Total Posted Items Pay	$39,822.80	$1,448,446.37	$1,488,269.17
Gross Item Adjustments	($62.60)	($5,242.31)	($5,304.91)
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	$4,381.80	$4,381.80
		$1,447,585.86	$1,487,346.06

Contract Total Payable This Estimate:	$39,760.20

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3495	0100	4139903	MISC.CRACK SEALING USING HOT-POUR	LF	$3.000	1,098	$3,294.00
	0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	$0.200	1,354	$270.80
	0970	9103801	DETECTOR POLE FOUNDATION, 30FT OR 9.1M MOUNTING HEIGHT, INSTALLED	EA	$3,540.000	1	$3,540.00
	0990	9109901	MISC.MICROWAVE RADAR DETECTOR ASSEMBLY RELOCATION & REMOVAL WITH NEW DETECTOR	LS	$3,280.000	1	$3,280.00
	1000	9109902	MISC.FIBER OPTIC FUSHION SPLICE	EA	$37.000	24	$888.00
	1010	9109902	MISC.FIBER OPTIC JUMPER	EA	$25.000	4	$100.00
	1020	9109902	MISC.FIBER OPTIC PIGTAIL	EA	$25.000	4	$100.00
	1030	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER	EA	$600.000	1	$600.00
	1140	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	$125.000	222	$27,750.00
Project J6S3495 - Total							**$39,822.80**
Overall - Total							**$39,822.80**

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
J6S3495	0100	MISC.	Material			-1,098	$3.00	($3,294.00)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 2, 2021

Progress Estimate Number 14	**Contract ID** 210219-F03	**Pay Period Start** November 16, 2021	**Original Contract Amount** $1,574,537.59	
	Prime Contractor Pavement Solutions, LLC	**Pay Period End** December 1, 2021	**Net Change Order Amount** $87,435.53	
			Current Contract Amount $1,661,973.12	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3495	0100	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,098	$3.00	$3,294.00
	0200	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-7.1	$220.41	($1,564.91)
	0200	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Overrun	This removes the overrun adjustment that was placed on Estimate 10. This is possible because of entered material reports.			$1,564.91
	0220	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-6.4	$8.73	($55.87)
	0220	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Other Item Adjustment	Overrun	This removes the overrun adjustment that was placed on Estimate 10. This is possible because of entered material reports.			$55.87
	0350	CONCRETE TRAFFIC BARRIER, TYPE B	Material			-340	$107.97	($36,709.80)
	0350	CONCRETE TRAFFIC BARRIER, TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	340	$107.97	$36,709.80
	0360	MISC.	Material			-70	$152.22	($10,655.40)
	0360	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	70	$152.22	$10,655.40
	0370	MISC.	Material			-120	$99.57	($11,948.40)
	0370	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	120	$99.57	$11,948.40
	0440	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-313	$0.20	($62.60)
	0570	TURF TYPE TALL FESCUE SODDING	Material			-701.1	$9.11	($6,387.02)
	0570	TURF TYPE TALL FESCUE SODDING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	701.1	$9.11	$6,387.02
	0710	SH-FLAT SHEET - SIGNAL SIGN	Material			-18	$35.00	($630.00)
	0710	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	18	$35.00	$630.00
	0990	MISC.	Material			-1	$3,280.00	($3,280.00)
	0990	MISC.	Material		This adjustment offsets the original system-	1	$3,280.00	$3,280.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 2, 2021

| Progress Estimate Number 14 | | | **Contract ID** 210219-F03 **Prime Contractor** Pavement Solutions, LLC | | **Pay Period Start** November 16, 2021 **Pay Period End** December 1, 2021 | **Original Contract Amount** $1,574,537.59 **Net Change Order Amount** $87,435.53 **Current Contract Amount** $1,661,973.12 | | |

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3495					generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
	1000	MISC.	Material			-24	$37.00	($888.00)
	1000	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	24	$37.00	$888.00
	1010	MISC.	Material			-4	$25.00	($100.00)
	1010	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	4	$25.00	$100.00
	1020	MISC.	Material			-4	$25.00	($100.00)
	1020	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	4	$25.00	$100.00
	1030	MISC.	Material			-1	$600.00	($600.00)
	1030	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1	$600.00	$600.00
	1150	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-4	$187.87	($751.48)
	1150	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	4	$187.87	$751.48
	1170	EPOXY PRESSURE INJECTING	Material			-4	$190.81	($763.24)
	1170	EPOXY PRESSURE INJECTING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	4	$190.81	$763.24
	5004	CHAIN-LINK FENCE (60 IN.)	Material			-208	$42.00	($8,736.00)
	5004	CHAIN-LINK FENCE (60 IN.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	208	$42.00	$8,736.00
Total								**($62.60)**

					Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3495	FAS S502(44)	Bridge rehabilitation	364	ST LOUIS	from Seven Pines Drive to Bennington Place

Totals by Job Numbers

J6S3495		This Estimate	Previous	To Date
	Posted Item Pay	$39,822.80	$1,448,446.37	$1,488,269.17
	Gross Item Adjustments	($62.60)	($5,242.31)	($5,304.91)
	Gross Item Pay	**$39,760.20**	**$1,443,204.06**	**$1,482,964.26**
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damages	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$4,381.80	$4,381.80

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 4139903, Project Item Line Number 0100, Material Set 413990396, Material 1057JMHP - Hot Pour Elastic Joint Material @, Acceptance Action Generic 1057JMHP is insufficient.	Working with the contractor, QC, and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6071012A, Project Item Line Number 5004, Material Set 6071012A96, Material 1043FMCLFBAC60 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBAC60 is insufficient.	Working with the contractor, QC, and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6172000, Project Item Line Number 0350, Material Set 617200096, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with the contractor, QC, and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6172000, Project Item Line Number 0350, Material Set 617200096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with the contractor, QC, and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6179903, Project Item Line Number 0360, Material Set 6179903, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with the contractor, QC, and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6179903, Project Item Line Number 0360, Material Set 6179903, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with the contractor, QC, and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6179903, Project Item Line Number 0370, Material Set 6179903, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with the contractor, QC, and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6179903, Project Item Line Number 0370, Material Set 6179903, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with the contractor, QC, and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 7040102, Project Item Line Number 1150, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Working with the contractor, QC, and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 7040110, Project Item Line Number 1170, Material Set 704011096, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	Working with the contractor, QC, and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 8031000A, Project Item Line Number 0570, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Working with the contractor, QC, and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 9020833, Project Item Line Number 0710, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with the contractor, QC, and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 9022708, Project Item Line Number 0730, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with the contractor, QC, and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 9109901, Project Item Line Number 0990, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor, QC, and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 9109902, Project Item Line Number 1000, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor, QC, and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 9109902, Project Item Line Number 1010, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor, QC, and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 9109902, Project Item Line Number 1020, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor, QC, and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 9109902, Project Item Line Number 1030, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor, QC, and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6131010, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6131013, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6205901A, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0030, Contract Line Item Number 0030, Item 2069903, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6161025, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6161040, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6205903A, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6207001, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0680, Contract Line Item Number 0680, Item 9015010, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0700, Contract Line Item Number 0700, Item 9017407, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0730, Contract Line Item Number 0730, Item 9022708, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0760, Contract Line Item Number 0760, Item 9027300, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged

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

Report Generated on December 21, 2021

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-F03	J6S3495	0001	0010	2019919	MISC.CLEARING & GRUBBING	0.10	0.00	0.10	ACRE	0.10	$28,530.00	$2,853.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$20,520.00	$20,520.00
		0001	0030	2069903	MISC.GUTTER CLEAN-OUT	378.00	64.00	442.00	LF	442.00	$3.99	$1,763.58
		0001	0040	2072000	LINEAR GRADING CLASS 2	27.70	0.00	27.70	STA	12.40	$734.12	$9,103.09
		0001	0050	2153000	SHAPING SLOPES, CLASS III	5.00	-5.00	0.00	100F	0.00	$572.30	$0.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,774.00	0.00	1,774.00	SQYD	1,046.10	$4.23	$4,425.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	223.80	-217.80	6.00	TONS	6.00	$92.00	$552.00
		0001	0080	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	1,272.80	350.10	1,622.90	TONS	1,622.90	$90.00	$146,061.00
		0001	0090	4071005	TACK COAT	1,569.00	-495.00	1,074.00	GAL	1,074.00	$2.95	$3,168.30
		0001	0100	4139903	MISC.CRACK SEALING USING HOT-POUR	1,253.00	0.00	1,253.00	LF	1,098.00	$3.00	$3,294.00
		0001	0110	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	102.80	0.00	102.80	SQYD	99.81	$152.46	$15,217.03
		0001	0120	6049902	MISC.ADJUSTING MANHOLES, VALVES & PULL BOXES	2.00	-1.00	1.00	EA	1.00	$1,257.50	$1,257.50
		0001	0130	6079903	MISC.SPECIAL CHAIN-LINK FENCE (60")	16.00	0.00	16.00	LF	16.00	$75.00	$1,200.00
		0001	0140	6081000	CONCRETE MEDIAN	89.70	0.00	89.70	SQYD	83.51	$79.05	$6,601.47
		0001	0150	6081012	TRUNCATED DOMES	180.00	0.00	180.00	SQFT	165.50	$14.17	$2,345.14
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	1,596.60	0.00	1,596.60	SQYD	952.70	$47.63	$45,377.10
		0001	0170	6089902	MISC.ADA CONCRETE CURB RAMP	8.00	0.00	8.00	EA	8.00	$2,005.67	$16,045.36
		0001	0180	6099903	MISC.CONCRETE CURB	638.00	0.00	638.00	LF	405.50	$29.58	$11,994.69
		0001	0190	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	$1,000.00	$3,000.00
		0001	0200	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	53.30	7.10	60.40	SQYD	60.40	$220.41	$13,312.76
		0001	0210	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	54.00	-54.00	0.00	SQYD	0.00	$3.22	$0.00
		0001	0220	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	54.00	7.00	61.00	SQYD	60.80	$8.73	$530.78
		0001	0230	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	188.00	-83.00	105.00	LF	105.00	$3.00	$315.00
		0001	0240	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	64.00	-44.00	20.00	EA	20.00	$36.86	$737.20
		0001	0250	6149902	MISC.TYPE 4 MANHOLE COVER	1.00	0.00	1.00	EA	0.00	$536.75	$0.00
		0001	0260	6161005	CONSTRUCTION SIGNS	1,811.00	0.00	1,811.00	SQFT	1,231.86	$7.00	$8,623.02
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	15.00	-15.00	0.00	EA	0.00	$35.00	$0.00
		0001	0280	6161009	FLAG ASSEMBLY	12.00	-12.00	0.00	EA	0.00	$10.25	$0.00
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	200.00	6.00	206.00	EA	206.00	$22.25	$4,583.50
		0001	0300	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	12.00	0.00	12.00	EA	12.00	$225.00	$2,700.00
		0001	0310	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	20.00	0.00	20.00	EA	20.00	$22.25	$445.00
		0001	0320	6161040	FLASHING ARROW PANEL	3.00	1.00	4.00	EA	4.00	$755.00	$3,020.00
		0001	0330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	$125.00	$0.00
		0001	0340	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	8.00	-4.00	4.00	EA	4.00	$4,700.00	$18,800.00
		0001	0350	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	325.00	15.00	340.00	LF	340.00	$107.97	$36,709.80
		0001	0360	6179903	MISC.32-INCH TYPE 'D' CONCRETE TRAFFIC BARRIER	70.00	0.00	70.00	LF	70.00	$152.22	$10,655.40
		0001	0370	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE 'B' TRANSITION SECTION	120.00	0.00	120.00	LF	120.00	$99.57	$11,948.40
		0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.70	$225,100.00	$157,570.00
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	259.00	0.00	259.00	LF	247.00	$18.00	$4,446.00
		0001	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	27.00	0.00	27.00	EA	27.00	$250.00	$6,750.00
		0001	0410	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	$250.00	$500.00
		0001	0420	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	$450.00	$900.00
		0001	0430	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	34.00	0.00	34.00	EA	33.00	$20.00	$660.00
		0001	0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	1,041.00	0.00	1,041.00	LF	1,354.00	$0.20	$270.80

Missouri Department of Transportation
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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-F03	J6S3495				MARKING PAINT, TYPE L BEADS							
		0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,232.00	0.00	7,232.00	LF	6,716.00	$0.25	$1,679.00
		0001	0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,925.00	400.00	3,325.00	LF	3,325.00	$0.25	$831.25
		0001	0470	6207001	PAVEMENT MARKING REMOVAL	302.00	3,826.00	4,128.00	LF	4,277.00	$1.00	$4,277.00
		0001	0480	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	20.00	0.00	20.00	EA	13.00	$25.00	$325.00
		0001	0490	6209902	MISC.ISLAND TUBULAR MARKER	19.00	2.00	21.00	EA	16.00	$75.00	$1,200.00
		0001	0500	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	4.00	0.00	4.00	EA	4.00	$985.00	$3,940.00
		0001	0510	6214600A	FLOWABLE BACKFILL	4.00	-3.30	0.70	CUYD	0.70	$975.00	$682.50
		0001	0520	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,995.00	0.00	11,995.00	SQYD	11,995.00	$2.45	$29,387.75
		0001	0530	6229905	MISC.SIDEWALK GRINDING	16.80	-10.00	6.80	SQYD	6.80	$26.22	$178.30
		0001	0540	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	3,000.00	-3,000.00	0.00	LB	0.00	$3.75	$0.00
		0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$1,440.00	$1,440.00
		0001	0560	7173002	SILICONE EXPANSION JOINT SEALANT	360.00	0.00	360.00	LF	189.00	$9.72	$1,837.08
		0001	0570	8031000A	TURF TYPE TALL FESCUE SODDING	910.00	0.00	910.00	SQYD	701.10	$9.11	$6,387.02
		0001	0580	8061007A	CURB INLET CHECK	13.00	-2.00	11.00	EA	11.00	$79.50	$874.50
		0001	0590	8061016	SEDIMENT REMOVAL	33.00	0.00	33.00	CUYD	8.00	$71.73	$573.84
		0001	0600	8061019	SILT FENCE	1,967.00	-1,031.00	936.00	LF	936.00	$3.51	$3,285.36
		0010	0610	6061060	MGS GUARDRAIL	1,838.00	-25.00	1,813.00	LF	1,813.00	$23.00	$41,699.00
		0010	0620	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	150.00	0.00	150.00	LF	150.00	$27.00	$4,050.00
		0010	0630	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	50.00	0.00	50.00	LF	50.00	$32.00	$1,600.00
		0010	0640	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	25.00	0.00	25.00	LF	25.00	$52.00	$1,300.00
		0010	0650	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	$3,100.00	$12,400.00
		0010	0660	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	5.00	$1,200.00	$6,000.00
		0010	0670	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	$2,800.00	$14,000.00
		0020	0680	9015010	TRENCHING TYPE I	42.00	93.00	135.00	LF	135.00	$18.00	$2,430.00
		0020	0690	9015020	TRENCHING TYPE II	10.00	0.00	10.00	LF	0.00	$18.00	$0.00
		0020	0700	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	70.00	130.00	200.00	LF	200.00	$3.50	$700.00
		0030	0710	9020833	SH-FLAT SHEET - SIGNAL SIGN	19.00	0.00	19.00	SQFT	18.00	$35.00	$630.00
		0030	0720	9020834	SIGNAL SIGN, MOUNTING HARDWARE	13.00	0.00	13.00	EA	12.00	$65.00	$780.00
		0030	0730	9022708	POST, SIGNAL 8 FT. OR 2.4 M	7.00	2.00	9.00	EA	9.00	$722.00	$6,498.00
		0030	0740	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	215.00	0.00	215.00	LF	138.00	$13.00	$1,794.00
		0030	0750	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	91.00	0.00	91.00	LF	91.00	$15.00	$1,365.00
		0030	0760	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	295.00	130.00	425.00	LF	425.00	$28.00	$11,900.00
		0030	0770	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	780.00	0.00	780.00	LF	780.00	$1.20	$936.00
		0030	0780	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,980.00	0.00	1,980.00	LF	1,980.00	$1.50	$2,970.00
		0030	0790	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,990.00	0.00	1,990.00	LF	1,990.00	$1.75	$3,482.50
		0030	0800	9028811	PULL BOX, PREFORMED CLASS 2	6.00	1.00	7.00	EA	7.00	$1,395.00	$9,765.00
		0030	0810	9029100	BASE, CONCRETE	3.70	0.00	3.70	CUYD	3.70	$2,070.00	$7,659.00
		0030	0820	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	0.00	$5,000.00	$0.00
		0030	0830	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	$5,000.00	$5,000.00
		0030	0840	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.95	$14,372.00	$13,653.40
		0030	0850	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON & SIGNING W/ VERBAL WALK MESSAGE	12.00	-2.00	10.00	EA	10.00	$885.00	$8,850.00
		0030	0860	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER	2.00	0.00	2.00	EA	1.90	$8,060.00	$15,314.00
		0030	0870	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	12.00	0.00	12.00	EA	12.00	$592.00	$7,104.00

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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-F03	J6S3495	0030	0880	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	2.00	0.00	2.00	EA	2.00	$672.00	$1,344.00
		0030	0890	9029902	MISC.SIGNAL CABINET BASE WRAP & CABINET SHIFT	2.00	0.00	2.00	EA	2.00	$2,435.00	$4,870.00
		0030	0900	9029902	MISC.SL DISTRICT VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	$17,328.00	$34,656.00
		0040	0910	9031010	CONCRETE FOOTINGS, EMBEDDED	4.20	0.00	4.20	CUYD	4.20	$1,800.00	$7,560.00
		0040	0920	9031220	PIPE POSTS	2,440.00	0.00	2,440.00	LB	2,440.00	$4.60	$11,224.00
		0040	0930	9035004A	SH-FLAT SHEET	283.00	20.00	303.00	SQFT	283.00	$23.00	$6,509.00
		0040	0940	9035069A	SHF-FLAT SHEET FLUORESCENT	27.00	0.00	27.00	SQFT	27.00	$26.00	$702.00
		0040	0950	9039902	MISC.COVER EXISTING SIGNS	4.00	0.00	4.00	EA	4.00	$1,800.00	$7,200.00
		0040	0960	9039902	MISC.REMOVE & RELOCATE GROUND MOUNT SIGNS	6.00	0.00	6.00	EA	0.00	$800.00	$0.00
		0050	0970	9103801	DETECTOR POLE FOUNDATION, 30FT OR 9.1M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	$3,540.00	$3,540.00
		0050	0980	9109901	MISC.FIBER MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	$400.00	$0.00
		0050	0990	9109901	MISC.MICROWAVE RADAR DETECTOR ASSEMBLY RELOCATION & REMOVAL WITH NEW DETECTOR	1.00	0.00	1.00	LS	1.00	$3,280.00	$3,280.00
		0050	1000	9109902	MISC.FIBER OPTIC FUSHION SPLICE	24.00	0.00	24.00	EA	24.00	$37.00	$888.00
		0050	1010	9109902	MISC.FIBER OPTIC JUMPER	4.00	0.00	4.00	EA	4.00	$25.00	$100.00
		0050	1020	9109902	MISC.FIBER OPTIC PIGTAIL	4.00	0.00	4.00	EA	4.00	$25.00	$100.00
		0050	1030	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER	1.00	0.00	1.00	EA	1.00	$600.00	$600.00
		0070	1040	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,179.00	0.00	1,179.00	SQYD	1,179.00	$36.30	$42,797.70
		0070	1050	7040104	HALF-SOLE REPAIR	10.00	-10.00	0.00	SQFT	0.00	$245.60	$0.00
		0070	1060	7049901	MISC.SIDEWALK REPAIR	1.00	0.00	1.00	LS	1.00	$2,237.00	$2,237.00
		0070	1070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$5,600.00	$5,600.00
		0071	1080	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,570.00	0.00	1,570.00	SQYD	1,570.00	$35.27	$55,373.90
		0071	1090	7049901	MISC.SIDEWALK REPAIR	1.00	0.00	1.00	LS	1.00	$2,253.00	$2,253.00
		0071	1100	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$1,850.00	$1,850.00
		0072	1110	2161000	SCARIFICATION OF BRIDGE DECK	2,155.00	524.00	2,679.00	SQYD	2,679.00	$3.92	$10,501.68
		0072	1120	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,155.00	524.00	2,679.00	SQYD	2,679.00	$32.05	$85,861.95
		0072	1130	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	23.00	0.00	23.00	CY	23.00	$700.00	$16,100.00
		0072	1140	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,155.00	524.00	2,679.00	SQYD	2,679.00	$125.00	$334,875.00
		0072	1150	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-16.00	4.00	SQFT	4.00	$187.87	$751.48
		0072	1160	7040106	FULL DEPTH REPAIR	750.00	-750.00	0.00	SQFT	0.00	$11.20	$0.00
		0072	1170	7040110	EPOXY PRESSURE INJECTING	4.00	0.00	4.00	LF	4.00	$190.81	$763.24
		0072	1180	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	$20.00	$0.00
		0072	1190	7040163	CONCRETE CRACK FILLER	335.00	0.00	335.00	SQYD	335.00	$13.60	$4,556.00
		0072	1200	7049901	MISC.SIDEWALK REPAIR	1.00	0.00	1.00	LS	0.00	$2,253.00	$0.00
		0072	1210	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$5,600.00	$5,600.00
		0072	1220	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	$5,000.00	$5,000.00
		0072	1230	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	$3,000.00	$3,000.00
		0001	5001	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	2,550.00	2,550.00	LF	2,550.00	$1.25	$3,187.50
		0020	5002	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	0.00	72.00	72.00	LF	72.00	$20.00	$1,440.00
		0001	5003	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	$2,280.00	$2,280.00
		0001	5004	6071012A	CHAIN-LINK FENCE (60 IN.)	0.00	208.00	208.00	LF	208.00	$42.00	$8,736.00
		0030	5005	9029901	MISC.Relocation Of Pedestrian Signal At Ramp 2	0.00	1.00	1.00	LS	0.00	$2,941.68	$0.00
		0030	5006	9029902	MISC.Audible Bi-Directional Pedestrian Push Button & Signing W/Verbal Walk Message	0.00	1.00	1.00	EA	0.00	$961.80	$0.00
		0001	5007	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	508.00	508.00	LF	508.00	$6.00	$3,048.00
		0001	5008	2029901	MISC.Removals for New Island at Ramp 4	0.00	1.00	1.00	LS	0.05	$10,452.78	$522.64

Missouri Department of Transportation
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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-F03	J6S3495	0020	5009	9029901	MISC.Relocation of Pedestrian Signal at Ramp 4	0.00	1.00	1.00	LS	0.00	$3,264.56	$0.00
		0001	5010	6207001	PAVEMENT MARKING REMOVAL	0.00	106.00	106.00	LF	0.00	$5.25	$0.00
	Project J6S3495 - Total Value Posted to Date as of Report Generated Date											**$1,495,942.51**
210219-F03 Overall - Total Value Posted to Date as of Report Generated Date												**$1,495,942.51**

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

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

Project: J6S3495

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0100	4139903	MISC. ULTRATHIN BONDED WEARING SURFACE	12/1/21	12/2/21	275.00	LF	Seven Pines	0	0	0	0	North and South Approach Pavements North; 120' South; 155'
				12/2/21	368.00	LF	Bennington Bridge	0	0	0	0	Transverse Groove on new Latex Modified Concrete Overlay North and South Groove 184' each
				12/2/21	455.00	LF	Amiot	0	0	0	0	North and South Approach Pavements North; 260' South; 195'
0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	12/1/21	12/2/21	632.00	LF	Amiot	326+76	Center	329+40	Center	Double Center lane 4" yellow paint
				12/2/21	722.00	LF	Seven Pines	326+82	Center	329+37	Center	Double Center lane 4" yellow paint
0970	9103801	DETECTOR POLE FOUNDATION, 30FT OR 9.1M M	11/17/21	11/19/21	1.00	EA	Ramp 3	1+50	Rt			
0990	9109901	MISC. ITS	12/1/21	12/2/21	1.00	LS	WB MO 364	0	0	0	0	Under NE Corner Bennington Bridge
1000	9109902	MISC. ITS	12/1/21	12/2/21	24.00	EA	WB MO 364	0	0	0	0	Under NE Corner Bennington Bridge
1010	9109902	MISC. ITS	12/1/21	12/2/21	4.00	EA	WB MO 364	0	0	0	0	Under NE Corner Bennington Bridge
1020	9109902	MISC. ITS	12/1/21	12/2/21	4.00	EA	WB MO #^$	0	0	0	0	Under NE Corner Bennington Bridge
1030	9109902	MISC. ITS	12/1/21	12/2/21	1.00	EA	WB MO 364	0	0	0	0	Under NE Corner Bennington Bridge
1140	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	12/1/21	12/2/21	222.00	SQYD	Pour 2 SB	0				Remaining Quantity after corrections complete

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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0030	MISC. SHORING	Overrun	Overrun	9	Sep 16, 2021	SYSTEM	($255.36)	
					15	Dec 16, 2021	SYSTEM	$255.36	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.99000 - 3.99000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
		Overrun - Total						**$0.00**	
	0030 - Total							**$0.00**	
	0060	TYPE 5 AGGREGATE FOR BASE	Material		2	Jun 1, 2021	SYSTEM	$824.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 1, 2021	SYSTEM	($824.43)	
					3	Jun 16, 2021	SYSTEM	$1,337.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	($1,337.53)	
					4	Jul 1, 2021	SYSTEM	$2,051.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($2,051.55)	
					5	Jul 16, 2021	SYSTEM	$2,552.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($2,552.80)	
					6	Aug 3, 2021	SYSTEM	$3,747.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thorsn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	($3,747.78)	
					7	Aug 16, 2021	SYSTEM	$3,747.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($3,747.78)	
					8	Sep 2, 2021	SYSTEM	$3,997.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($3,997.77)	
					9	Sep 16, 2021	SYSTEM	$3,997.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($3,997.77)	
					10	Oct 1, 2021	SYSTEM	$4,164.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	($4,164.44)	
					11	Oct 18, 2021	SYSTEM	$4,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thorsn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	($4,425.00)	
					12	Nov 2, 2021	SYSTEM	$4,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($4,425.00)	
					13	Nov 16, 2021	SYSTEM	$4,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 16,	SYSTEM	($4,425.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0060	TYPE 5 AGGREGATE FOR BASE	Material				2021			
						- Total			$0.00	
			Material - Total						**$0.00**	
	0060 - Total								**$0.00**	
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Material		8	Sep 2, 2021	SYSTEM	$146,059.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($146,059.20)	
					9	Sep 16, 2021	SYSTEM	$146,059.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($146,059.20)	
						- Total			$0.00	
			Material - Total						**$0.00**	
			Other Item Adjustment	ACAD	8	Sep 2, 2021	arnold1	$4,984.33	Price Adjustment for SP125 Mix. 1622.9 Tons with a Virgin AC of 3.9%
			ACAD - Total						**$4,984.33**	
				OVRN	8	Sep 2, 2021	arnold1	($31,507.20)	Correcting overpayment for materials exception.
					10	Oct 1, 2021	arnold1	$31,507.20	This removes the overrun adjustment that was placed on Estimate 8. This is in response to the approval of Change Order 3.
			OVRN - Total						**$0.00**	
			Other Item Adjustment - Total						**$4,984.33**	
			Overrun	Overrun	8	Sep 2, 2021	SYSTEM	$31,507.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 1622.880; Overrun Quantity Balance 350.08.
					8	Sep 2, 2021	SYSTEM	($31,507.20)	
					9	Sep 16, 2021	SYSTEM	($31,507.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2021	SYSTEM	$31,507.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1622.880; Overrun Quantity Balance 350.08.
			Overrun - Total						**$0.00**	
			Overrun - Total						**$0.00**	
	0080 - Total								**$4,984.33**	
	0090	TACK COAT	Material		8	Sep 2, 2021	SYSTEM	$3,168.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($3,168.30)	
			- Total						**$0.00**	
			Material - Total						**$0.00**	
	0090 - Total								**$0.00**	
	0100	MISC. ULTRATHIN BONDED WEARING SURFACE	Material		14	Dec 2, 2021	SYSTEM	$3,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($3,294.00)	
					15	Dec 16, 2021	SYSTEM	$3,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($3,294.00)	
			- Total						**$0.00**	
			Material - Total						**$0.00**	
	0100 - Total								**$0.00**	
	0110	CONCRETE	Material		2	Jun 1,	SYSTEM	$3,197.09	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0110	PAVEMENT (7 1/2 IN. NON-REINF,	Material			2021			Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jun 1, 2021	SYSTEM	($3,197.09)	
					3	Jun 16, 2021	SYSTEM	$6,246.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	($6,246.29)	
					4	Jul 1, 2021	SYSTEM	$6,246.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($6,246.29)	
					5	Jul 16, 2021	SYSTEM	$6,246.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($6,246.29)	
					6	Aug 3, 2021	SYSTEM	$8,228.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thorsn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	($8,228.27)	
					7	Aug 16, 2021	SYSTEM	$8,228.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($8,228.27)	
					8	Sep 2, 2021	SYSTEM	$9,210.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($9,210.11)	
					9	Sep 16, 2021	SYSTEM	$9,210.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($9,210.11)	
					10	Oct 1, 2021	SYSTEM	$15,217.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	($15,217.03)	
					11	Oct 18, 2021	SYSTEM	$15,217.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thorsn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	($15,217.03)	
					12	Nov 2, 2021	SYSTEM	$15,217.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($15,217.03)	
					13	Nov 16, 2021	SYSTEM	$15,217.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	($15,217.03)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0110 - Total							**$0.00**	
	0130	MISC. FENCING	Material		2	Jun 1, 2021	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Jun 1, 2021	SYSTEM	($1,200.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0130	MISC. FENCING	Material		3	Jun 16, 2021	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	($1,200.00)	
					4	Jul 1, 2021	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($1,200.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0140	CONCRETE MEDIAN	Material		7	Aug 16, 2021	SYSTEM	$2,475.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($2,475.06)	
					8	Sep 2, 2021	SYSTEM	$6,601.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($6,601.47)	
					9	Sep 16, 2021	SYSTEM	$6,601.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($6,601.47)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0150	TRUNCATED DOMES	Material		4	Jul 1, 2021	SYSTEM	$283.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($283.40)	
					5	Jul 16, 2021	SYSTEM	$566.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($566.80)	
					6	Aug 3, 2021	SYSTEM	$928.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thorsn1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	($928.14)	
					7	Aug 16, 2021	SYSTEM	$928.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($928.14)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0160	CONCRETE SIDEWALK, 4 IN.	Material		2	Jun 1, 2021	SYSTEM	$8,282.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Jun 1, 2021	SYSTEM	($8,282.86)	
					3	Jun 16, 2021	SYSTEM	$13,107.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	($13,107.78)	
					4	Jul 1,	SYSTEM	$21,147.72	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0160	CONCRETE SIDEWALK, 4 IN.	Material			2021			Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($21,147.72)	
					5	Jul 16, 2021	SYSTEM	$26,791.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($26,791.88)	
					6	Aug 3, 2021	SYSTEM	$39,628.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thorsn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	($39,628.16)	
					7	Aug 16, 2021	SYSTEM	$39,628.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($39,628.16)	
					8	Sep 2, 2021	SYSTEM	$42,443.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($42,443.09)	
					9	Sep 16, 2021	SYSTEM	$42,443.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($42,443.09)	
				- Total				$0.00	
			Material - Total					$0.00	
	0160 - Total							$0.00	
	0170	MISC. CONCRETE	Material		4	Jul 1, 2021	SYSTEM	$4,011.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($4,011.34)	
					5	Jul 16, 2021	SYSTEM	$8,022.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($8,022.68)	
					6	Aug 3, 2021	SYSTEM	$12,034.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thorsn1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	($12,034.02)	
					7	Aug 16, 2021	SYSTEM	$12,034.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($12,034.02)	
					8	Sep 2, 2021	SYSTEM	$12,034.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($12,034.02)	
					9	Sep 16, 2021	SYSTEM	$12,034.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($12,034.02)	
				- Total				$0.00	
			Material - Total					$0.00	
	0170 - Total							$0.00	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0180	MISC. PAVED DRAINAGE	Material		2	Jun 1, 2021	SYSTEM	$266.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	Jun 1, 2021	SYSTEM	($266.22)	
					3	Jun 16, 2021	SYSTEM	$266.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	($266.22)	
					4	Jul 1, 2021	SYSTEM	$473.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($473.28)	
					5	Jul 16, 2021	SYSTEM	$473.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($473.28)	
					6	Aug 3, 2021	SYSTEM	$1,730.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thorsn1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	($1,730.43)	
					7	Aug 16, 2021	SYSTEM	$1,730.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($1,730.43)	
					8	Sep 2, 2021	SYSTEM	$8,326.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($8,326.77)	
					9	Sep 16, 2021	SYSTEM	$8,326.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($8,326.77)	
					10	Oct 1, 2021	SYSTEM	$11,994.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	($11,994.69)	
					11	Oct 18, 2021	SYSTEM	$11,994.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thorsn1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	($11,994.69)	
					12	Nov 2, 2021	SYSTEM	$11,994.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($11,994.69)	
					13	Nov 16, 2021	SYSTEM	$11,994.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	($11,994.69)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0200	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		10	Oct 1, 2021	SYSTEM	$13,312.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Oct 1,	SYSTEM	($13,312.76)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0200	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2021			
					11	Oct 18, 2021	SYSTEM	$13,312.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thorsn1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	($13,312.76)	
					12	Nov 2, 2021	SYSTEM	$13,312.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($13,312.76)	
					13	Nov 16, 2021	SYSTEM	$13,312.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	($13,312.76)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	OVRN	10	Oct 1, 2021	arnold1	($1,564.91)	Correcting overpayment for materials exception.
					14	Dec 2, 2021	arnold1	$1,564.91	This removes the overrun adjustment that was placed on Estimate 10. This is possible because of entered material reports.
			OVRN - Total					**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	10	Oct 1, 2021	SYSTEM	$1,564.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 7.10.
					10	Oct 1, 2021	SYSTEM	($1,564.91)	
					11	Oct 18, 2021	SYSTEM	($1,564.91)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 18, 2021	SYSTEM	$1,564.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 7.10.
					12	Nov 2, 2021	SYSTEM	($1,564.91)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 2, 2021	SYSTEM	$1,564.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 7.10.
					13	Nov 16, 2021	SYSTEM	($1,564.91)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 16, 2021	SYSTEM	$1,564.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 7.10.
					14	Dec 2, 2021	SYSTEM	($1,564.91)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2021	SYSTEM	$1,564.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',220.41000 - 220.41000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			0200 - Total					**$0.00**	
	0220	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		10	Oct 1, 2021	SYSTEM	$527.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	($527.29)	
					11	Oct 18, 2021	SYSTEM	$527.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thorsn1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	($527.29)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0220	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		12	Nov 2, 2021	SYSTEM	$527.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($527.29)	
					13	Nov 16, 2021	SYSTEM	$527.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	($527.29)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	OVRN	10	Oct 1, 2021	arnold1	($55.87)	Correcting overpayment for materials exception.
					14	Dec 2, 2021	arnold1	$55.87	This removes the overrun adjustment that was placed on Estimate 10. This is possible because of entered material reports.
			OVRN - Total					**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	10	Oct 1, 2021	SYSTEM	$55.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 6.40.
					10	Oct 1, 2021	SYSTEM	($55.87)	
					11	Oct 18, 2021	SYSTEM	($55.87)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 18, 2021	SYSTEM	$55.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 6.40.
					12	Nov 2, 2021	SYSTEM	($55.87)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 2, 2021	SYSTEM	$55.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 6.40.
					13	Nov 16, 2021	SYSTEM	($55.87)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 16, 2021	SYSTEM	$55.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 6.40.
					14	Dec 2, 2021	SYSTEM	($55.87)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2021	SYSTEM	$55.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.73000 - 8.73000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			0220 - Total					**$0.00**	
	0290	CHANNELIZER (TRIM LINE)	Overrun	Overrun	4	Jul 1, 2021	SYSTEM	($66.75)	
					6	Aug 3, 2021	SYSTEM	($66.75)	
					15	Dec 16, 2021	SYSTEM	$133.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.25000 - 22.25000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			0290 - Total					**$0.00**	
	0320	FLASHING ARROW PANEL	Overrun	Overrun	9	Sep 16, 2021	SYSTEM	($755.00)	
					15	Dec 16, 2021	SYSTEM	$755.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',755.00000 - 755.00000, 'is applied (if non-zero).

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0320	FLASHING ARROW PANEL	Overrun	**Overrun - Total**				**$0.00**	
				Overrun - Total				**$0.00**	
	0320 - Total							**$0.00**	
	0350	CONCRETE TRAFFIC BARRIER, TYPE B	Material		2	Jun 1, 2021	SYSTEM	$13,604.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					2	Jun 1, 2021	SYSTEM	($13,604.22)	
					3	Jun 16, 2021	SYSTEM	$20,082.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	($20,082.42)	
					4	Jul 1, 2021	SYSTEM	$24,833.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($24,833.10)	
					5	Jul 16, 2021	SYSTEM	$24,833.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($24,833.10)	
					6	Aug 3, 2021	SYSTEM	$24,833.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thorsn1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	($24,833.10)	
					7	Aug 16, 2021	SYSTEM	$24,833.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($24,833.10)	
					8	Sep 2, 2021	SYSTEM	$24,833.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($24,833.10)	
					9	Sep 16, 2021	SYSTEM	$24,833.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($24,833.10)	
					10	Oct 1, 2021	SYSTEM	$24,833.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	($24,833.10)	
					11	Oct 18, 2021	SYSTEM	$36,709.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thorsn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	($36,709.80)	
					12	Nov 2, 2021	SYSTEM	$36,709.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($36,709.80)	
					13	Nov 16, 2021	SYSTEM	$36,709.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	($36,709.80)	
					14	Dec 2, 2021	SYSTEM	$36,709.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Dec 2,	SYSTEM	($36,709.80)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0350	CONCRETE TRAFFIC BARRIER, TYPE B	Material			2021			
					15	Dec 16, 2021	SYSTEM	$36,709.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($36,709.80)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		0350 - Total						**$0.00**	
	0360	MISC. CONCRETE TRAFFIC BARRIER	Material		4	Jul 1, 2021	SYSTEM	$7,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($7,611.00)	
					5	Jul 16, 2021	SYSTEM	$7,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($7,611.00)	
					6	Aug 3, 2021	SYSTEM	$7,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thorsn1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	($7,611.00)	
					7	Aug 16, 2021	SYSTEM	$7,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($7,611.00)	
					8	Sep 2, 2021	SYSTEM	$7,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($7,611.00)	
					9	Sep 16, 2021	SYSTEM	$7,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($7,611.00)	
					10	Oct 1, 2021	SYSTEM	$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	($10,655.40)	
					11	Oct 18, 2021	SYSTEM	$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thorsn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	($10,655.40)	
					12	Nov 2, 2021	SYSTEM	$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($10,655.40)	
					13	Nov 16, 2021	SYSTEM	$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	($10,655.40)	
					14	Dec 2, 2021	SYSTEM	$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($10,655.40)	
					15	Dec 16, 2021	SYSTEM	$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0360	MISC. CONCRETE TRAFFIC BARRIER	Material		15	Dec 16, 2021	SYSTEM	($10,655.40)	
				- Total				$0.00	
			Material - Total					$0.00	
		0360 - Total						$0.00	
	0370	MISC. CONCRETE TRAFFIC BARRIER	Material		2	Jun 1, 2021	SYSTEM	$3,982.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					2	Jun 1, 2021	SYSTEM	($3,982.80)	
					3	Jun 16, 2021	SYSTEM	$5,974.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	($5,974.20)	
					4	Jul 1, 2021	SYSTEM	$7,965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($7,965.60)	
					5	Jul 16, 2021	SYSTEM	$7,965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($7,965.60)	
					6	Aug 3, 2021	SYSTEM	$7,965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thorsn1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	($7,965.60)	
					7	Aug 16, 2021	SYSTEM	$7,965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($7,965.60)	
					8	Sep 2, 2021	SYSTEM	$7,965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($7,965.60)	
					9	Sep 16, 2021	SYSTEM	$7,965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($7,965.60)	
					10	Oct 1, 2021	SYSTEM	$7,965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	($7,965.60)	
					11	Oct 18, 2021	SYSTEM	$11,948.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thorsn1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	($11,948.40)	
					12	Nov 2, 2021	SYSTEM	$11,948.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($11,948.40)	
					13	Nov 16, 2021	SYSTEM	$11,948.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	($11,948.40)	
					14	Dec 2, 2021	SYSTEM	$11,948.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0370	MISC. CONCRETE TRAFFIC BARRIER	Material						Estimate Exception 7 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($11,948.40)	
					15	Dec 16, 2021	SYSTEM	$11,948.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($11,948.40)	
				- Total				$0.00	
			Material - Total					**$0.00**	
	0370 - Total							**$0.00**	
	0440	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	14	Dec 2, 2021	SYSTEM	($62.60)	
			Overrun - Total					**($62.60)**	
			Overrun - Total					**($62.60)**	
	0440 - Total							**($62.60)**	
	0450	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		9	Sep 16, 2021	SYSTEM	$1,679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($1,679.00)	
				- Total				$0.00	
			Material - Total					**$0.00**	
	0450 - Total							**$0.00**	
	0460	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		9	Sep 16, 2021	SYSTEM	$831.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($831.25)	
				- Total				$0.00	
			Material - Total					**$0.00**	
			Other Item Adjustment	OVRN	9	Sep 16, 2021	arnold1	($100.00)	Correcting overpayment for materials exception.
					10	Oct 1, 2021	arnold1	$100.00	This removes the overrun adjustment that was placed on Estimate 9. This is possible because of entered material reports.
				OVRN - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	9	Sep 16, 2021	SYSTEM	$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 3325.000; Overrun Quantity Balance 400.00.
					9	Sep 16, 2021	SYSTEM	($100.00)	
					10	Oct 1, 2021	SYSTEM	($100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2021	SYSTEM	$100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0460 - Total							**$0.00**	
	0470	PAVEMENT MARKING REMOVAL	Overrun	Overrun	1	May 17, 2021	SYSTEM	($974.00)	
					3	Jun 16, 2021	SYSTEM	($1,278.00)	
					4	Jul 1, 2021	SYSTEM	($1,272.00)	
					5	Jul 16, 2021	SYSTEM	$3,524.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
					9	Sep 16, 2021	SYSTEM	($149.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0470	PAVEMENT MARKING REMOVAL	Overrun	Overrun - Total				($149.00)	
			Overrun - Total					($149.00)	
			0470 - Total					($149.00)	
	0490	MISC. PAVEMENT MARKINGS	Material		10	Oct 1, 2021	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	($1,200.00)	
				- Total				$0.00	
			Material - Total					$0.00	
			0490 - Total					$0.00	
	0510	FLOWABLE BACKFILL	Material		3	Jun 16, 2021	SYSTEM	$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	($682.50)	
					4	Jul 1, 2021	SYSTEM	$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($682.50)	
					5	Jul 16, 2021	SYSTEM	$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($682.50)	
					6	Aug 3, 2021	SYSTEM	$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thorsn1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	($682.50)	
					7	Aug 16, 2021	SYSTEM	$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($682.50)	
					8	Sep 2, 2021	SYSTEM	$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($682.50)	
					9	Sep 16, 2021	SYSTEM	$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($682.50)	
					10	Oct 1, 2021	SYSTEM	$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	($682.50)	
					11	Oct 18, 2021	SYSTEM	$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thorsn1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	($682.50)	
					12	Nov 2, 2021	SYSTEM	$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($682.50)	
					13	Nov 16, 2021	SYSTEM	$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	($682.50)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0510	FLOWABLE BACKFILL	Material	**- Total**				**$0.00**	
				Material - Total				**$0.00**	
	0510 - Total							**$0.00**	
	0570	TURF TYPE TALL FESCUE SODDING	Material		12	Nov 2, 2021	SYSTEM	$6,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($6,387.02)	
					13	Nov 16, 2021	SYSTEM	$6,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	($6,387.02)	
					14	Dec 2, 2021	SYSTEM	$6,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($6,387.02)	
					15	Dec 16, 2021	SYSTEM	$6,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($6,387.02)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
	0570 - Total							**$0.00**	
	0580	CURB INLET CHECK	Material		4	Jul 1, 2021	SYSTEM	$238.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($238.50)	
					5	Jul 16, 2021	SYSTEM	$556.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($556.50)	
					6	Aug 3, 2021	SYSTEM	$874.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thorsn1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	($874.50)	
					7	Aug 16, 2021	SYSTEM	$874.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($874.50)	
					8	Sep 2, 2021	SYSTEM	$874.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($874.50)	
					9	Sep 16, 2021	SYSTEM	$874.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($874.50)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
	0580 - Total							**$0.00**	
	0600	SILT FENCE	Material		1	May 17, 2021	SYSTEM	$1,060.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	May 17, 2021	SYSTEM	($1,060.02)	
					2	Jun 1,	SYSTEM	$1,060.02	This adjustment offsets the original system-generated Material Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0600	SILT FENCE	Material			2021			Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					2	Jun 1, 2021	SYSTEM	($1,060.02)	
					3	Jun 16, 2021	SYSTEM	$1,604.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	($1,604.07)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0600 - Total							**$0.00**	
	0610	MGS GUARDRAIL	Construction Stockpile		6	Aug 3, 2021	SYSTEM	($8,287.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($8,287.76)**	
			Construction Stockpile - Total					**($8,287.76)**	
			Construction Stockpile STMI		6	Aug 3, 2021	SYSTEM	$8,287.76	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,287.76**	
			Construction Stockpile STMI - Total					**$8,287.76**	
	0610 - Total							**$0.00**	
	0620	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		5	Jul 16, 2021	SYSTEM	$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($4,050.00)	
					6	Aug 3, 2021	SYSTEM	$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thorsn1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	($4,050.00)	
					7	Aug 16, 2021	SYSTEM	$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($4,050.00)	
					8	Sep 2, 2021	SYSTEM	$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($4,050.00)	
					9	Sep 16, 2021	SYSTEM	$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($4,050.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0620 - Total							**$0.00**	
	0630	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Material		4	Jul 1, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($1,600.00)	
					5	Jul 16, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($1,600.00)	
					6	Aug 3, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thorsn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	($1,600.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0630	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Material		7	Aug 16, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($1,600.00)	
					8	Sep 2, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($1,600.00)	
					9	Sep 16, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($1,600.00)	
			- Total					$0.00	
			Material - Total					$0.00	
		0630 - Total						$0.00	
	0650	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		8	Sep 2, 2021	SYSTEM	($2,598.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Oct 18, 2021	SYSTEM	($2,598.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($5,196.00)	
			Construction Stockpile - Total					($5,196.00)	
			Construction Stockpile STMI		6	Aug 3, 2021	SYSTEM	$5,196.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$5,196.00	
			Construction Stockpile STMI - Total					$5,196.00	
		0650 - Total						$0.00	
	0660	MGS END ANCHOR	Construction Stockpile		6	Aug 3, 2021	SYSTEM	($577.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($577.00)	
			Construction Stockpile - Total					($577.00)	
			Construction Stockpile STMI		6	Aug 3, 2021	SYSTEM	$577.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$577.00	
			Construction Stockpile STMI - Total					$577.00	
		0660 - Total						$0.00	
	0670	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		8	Sep 2, 2021	SYSTEM	($4,149.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Oct 18, 2021	SYSTEM	($2,074.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($6,224.00)	
			Construction Stockpile - Total					($6,224.00)	
			Construction Stockpile STMI		6	Aug 3, 2021	SYSTEM	$6,224.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$6,224.00	
			Construction Stockpile STMI - Total					$6,224.00	
		0670 - Total						$0.00	
	0680	TRENCHING TYPE I	Overrun	Overrun	4	Jul 1, 2021	SYSTEM	($1,674.00)	
					15	Dec 16, 2021	SYSTEM	$1,674.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
			Overrun - Total					$0.00	
			Overrun - Total					$0.00	
		0680 - Total						$0.00	
	0700	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		4	Jul 1, 2021	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0700	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		4	Jul 1, 2021	SYSTEM	($700.00)	
					5	Jul 16, 2021	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($700.00)	
					6	Aug 3, 2021	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user thorsn1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	($700.00)	
					7	Aug 16, 2021	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($700.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	OVRN	4	Jul 1, 2021	arnold1	($455.00)	Correcting overpayment for materials exception
					8	Sep 2, 2021	arnold1	$455.00	Materials exception for this item has been cleared. This payment eliminates the negative adjustment from Estimate 4.
			OVRN - Total					**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	4	Jul 1, 2021	SYSTEM	$455.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00.
					4	Jul 1, 2021	SYSTEM	($455.00)	
					5	Jul 16, 2021	SYSTEM	($455.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2021	SYSTEM	$455.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00.
					6	Aug 3, 2021	SYSTEM	($455.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Aug 3, 2021	SYSTEM	$455.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00.
					7	Aug 16, 2021	SYSTEM	($455.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 16, 2021	SYSTEM	$455.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00.
					8	Sep 2, 2021	SYSTEM	($455.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2021	SYSTEM	$455.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			0700 - Total					**$0.00**	
	0710	SH-FLAT SHEET - SIGNAL SIGN	Material		7	Aug 16, 2021	SYSTEM	$388.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($388.50)	
					8	Sep 2, 2021	SYSTEM	$388.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					8	Sep 2,	SYSTEM	($388.50)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0710	SH-FLAT SHEET - SIGNAL SIGN	Material			2021			
					9	Sep 16, 2021	SYSTEM	$665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($665.00)	
					10	Oct 1, 2021	SYSTEM	$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	($630.00)	
					11	Oct 18, 2021	SYSTEM	$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thorsn1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	($630.00)	
					12	Nov 2, 2021	SYSTEM	$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($630.00)	
					13	Nov 16, 2021	SYSTEM	$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	($630.00)	
					14	Dec 2, 2021	SYSTEM	$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($630.00)	
					15	Dec 16, 2021	SYSTEM	$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($630.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0710 - Total							**$0.00**	
	0730	POST, SIGNAL 8 FT. OR 2.4 M	Material		7	Aug 16, 2021	SYSTEM	$5,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($5,054.00)	
					8	Sep 2, 2021	SYSTEM	$5,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($5,054.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	10	Oct 1, 2021	SYSTEM	($1,444.00)	
					15	Dec 16, 2021	SYSTEM	$1,444.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',722.00000 - 722.00000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0730 - Total							**$0.00**	
	0760	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	5	Jul 16, 2021	SYSTEM	($2,464.00)	
					10	Oct 1, 2021	SYSTEM	($1,176.00)	
					15	Dec 16, 2021	SYSTEM	$3,640.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0760	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun					applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
		0760 - Total						**$0.00**	
	0770	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		7	Aug 16, 2021	SYSTEM	$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($936.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		0770 - Total						**$0.00**	
	0780	CABLE, 16 AWG 2 CONDUCTOR	Material		7	Aug 16, 2021	SYSTEM	$2,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($2,874.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		0780 - Total						**$0.00**	
	0790	CABLE, 16 AWG 5 CONDUCTOR	Material		7	Aug 16, 2021	SYSTEM	$2,838.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($2,838.50)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		0790 - Total						**$0.00**	
	0810	BASE, CONCRETE	Material		4	Jul 1, 2021	SYSTEM	$1,821.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($1,821.60)	
					5	Jul 16, 2021	SYSTEM	$1,904.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($1,904.40)	
					6	Aug 3, 2021	SYSTEM	$5,671.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thorsn1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	($5,671.80)	
					7	Aug 16, 2021	SYSTEM	$5,671.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($5,671.80)	
					8	Sep 2, 2021	SYSTEM	$7,659.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($7,659.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		0810 - Total						**$0.00**	
	0850	MISC.	Material		7	Aug 16, 2021	SYSTEM	$3,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($3,540.00)	
			- Total					**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0850	MISC.	**Material - Total**					**$0.00**	
			0850 - Total					**$0.00**	
	0860	MISC.	Material		4	Jul 1, 2021	SYSTEM	$5,400.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($5,400.20)	
					5	Jul 16, 2021	SYSTEM	$15,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($15,314.00)	
					6	Aug 3, 2021	SYSTEM	$15,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user thorsn1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	($15,314.00)	
					7	Aug 16, 2021	SYSTEM	$15,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($15,314.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0860 - Total					**$0.00**	
	0880	MISC.	Material		7	Aug 16, 2021	SYSTEM	$672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($672.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0880 - Total					**$0.00**	
	0890	MISC.	Material		5	Jul 16, 2021	SYSTEM	$1,826.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($1,826.25)	
					6	Aug 3, 2021	SYSTEM	$1,826.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user thorsn1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	($1,826.25)	
					7	Aug 16, 2021	SYSTEM	$3,043.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($3,043.75)	
					8	Sep 2, 2021	SYSTEM	$3,043.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($3,043.75)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0890 - Total					**$0.00**	
	0900	MISC.	Material		7	Aug 16, 2021	SYSTEM	$31,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($31,190.40)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	**0900 - Total**							**$0.00**	
	0910	CONCRETE FOOTINGS, EMBEDDED	Material		8	Sep 2, 2021	SYSTEM	$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($7,560.00)	
					9	Sep 16, 2021	SYSTEM	$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($7,560.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0910 - Total							**$0.00**	
	0990	MISC. ITS	Material		14	Dec 2, 2021	SYSTEM	$3,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($3,280.00)	
					15	Dec 16, 2021	SYSTEM	$3,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($3,280.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0990 - Total							**$0.00**	
	1000	MISC. ITS	Material		14	Dec 2, 2021	SYSTEM	$888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($888.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1000 - Total							**$0.00**	
	1010	MISC. ITS	Material		14	Dec 2, 2021	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($100.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1010 - Total							**$0.00**	
	1020	MISC. ITS	Material		14	Dec 2, 2021	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($100.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1020 - Total							**$0.00**	
	1030	MISC. ITS	Material		14	Dec 2, 2021	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($600.00)	
					15	Dec 16, 2021	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($600.00)	
			- Total					**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	1030	MISC. ITS	**Material - Total**					**$0.00**	
	1030 - Total							**$0.00**	
	1040	MISC.	Material		11	Oct 18, 2021	SYSTEM	$23,558.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thorsn1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	($23,558.70)	
					12	Nov 2, 2021	SYSTEM	$40,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($40,656.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1040 - Total							**$0.00**	
	1070	PROTECTIVE COATING - CONCRETE BENTS AND	Material		5	Jul 16, 2021	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($5,600.00)	
					6	Aug 3, 2021	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thorsn1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	($5,600.00)	
					7	Aug 16, 2021	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($5,600.00)	
					8	Sep 2, 2021	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($5,600.00)	
					9	Sep 16, 2021	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($5,600.00)	
					10	Oct 1, 2021	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	($5,600.00)	
					11	Oct 18, 2021	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thorsn1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	($5,600.00)	
					12	Nov 2, 2021	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($5,600.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1070 - Total							**$0.00**	
	1080	MISC.	Material		11	Oct 18, 2021	SYSTEM	$33,224.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thorsn1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	($33,224.34)	
					12	Nov 2, 2021	SYSTEM	$52,587.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment

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J6S3495	1080	MISC.	Material						Estimate Exception 22 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($52,587.57)	
				- Total				$0.00	
			Material - Total					$0.00	
	1080 - Total							$0.00	
	1090	MISC.	Material		11	Oct 18, 2021	SYSTEM	$1,126.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user thorsn1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	($1,126.50)	
					12	Nov 2, 2021	SYSTEM	$1,126.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($1,126.50)	
				- Total				$0.00	
			Material - Total					$0.00	
	1090 - Total							$0.00	
	1100	PROTECTIVE COATING - CONCRETE BENTS AND	Material		6	Aug 3, 2021	SYSTEM	$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user thorsn1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	($1,850.00)	
					7	Aug 16, 2021	SYSTEM	$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($1,850.00)	
					8	Sep 2, 2021	SYSTEM	$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($1,850.00)	
					9	Sep 16, 2021	SYSTEM	$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($1,850.00)	
					10	Oct 1, 2021	SYSTEM	$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	($1,850.00)	
					11	Oct 18, 2021	SYSTEM	$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user thorsn1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	($1,850.00)	
					12	Nov 2, 2021	SYSTEM	$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($1,850.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1100 - Total							$0.00	
	1130	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		9	Sep 16, 2021	SYSTEM	$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($16,100.00)	
					10	Oct 1, 2021	SYSTEM	$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	1130	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		10	Oct 1, 2021	SYSTEM	($16,100.00)	
					11	Oct 18, 2021	SYSTEM	$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user thorsn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	($16,100.00)	
					12	Nov 2, 2021	SYSTEM	$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($16,100.00)	
					13	Nov 16, 2021	SYSTEM	$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	($16,100.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1130 - Total							**$0.00**	
	1140	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		6	Aug 3, 2021	SYSTEM	$89,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thorsn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	($89,000.00)	
					7	Aug 16, 2021	SYSTEM	$232,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($232,500.00)	
					8	Sep 2, 2021	SYSTEM	$232,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($232,500.00)	
					9	Sep 16, 2021	SYSTEM	$232,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($232,500.00)	
					10	Oct 1, 2021	SYSTEM	$232,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	($232,500.00)	
					11	Oct 18, 2021	SYSTEM	$232,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thorsn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	($232,500.00)	
					12	Nov 2, 2021	SYSTEM	$232,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($232,500.00)	
					13	Nov 16, 2021	SYSTEM	$307,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	($307,125.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1140 - Total							**$0.00**	
	1150	SUBSTRUCTURE REPAIR (UNFORMED)	Material		11	Oct 18, 2021	SYSTEM	$751.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user thorsn1 overridding Payment Estimate Exception 24 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	1150	SUBSTRUCTURE REPAIR (UNFORMED)	Material		11	Oct 18, 2021	SYSTEM	($751.48)	
					12	Nov 2, 2021	SYSTEM	$751.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($751.48)	
					13	Nov 16, 2021	SYSTEM	$751.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	($751.48)	
					14	Dec 2, 2021	SYSTEM	$751.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($751.48)	
					15	Dec 16, 2021	SYSTEM	$751.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($751.48)	
				- Total				$0.00	
			Material - Total					$0.00	
	1150 - Total							**$0.00**	
	1170	EPOXY PRESSURE INJECTING	Material		11	Oct 18, 2021	SYSTEM	$763.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thorsn1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	($763.24)	
					12	Nov 2, 2021	SYSTEM	$763.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($763.24)	
					13	Nov 16, 2021	SYSTEM	$763.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	($763.24)	
					14	Dec 2, 2021	SYSTEM	$763.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($763.24)	
					15	Dec 16, 2021	SYSTEM	$763.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($763.24)	
				- Total				$0.00	
			Material - Total					$0.00	
	1170 - Total							**$0.00**	
	1210	PROTECTIVE COATING - CONCRETE BENTS AND	Material		5	Jul 16, 2021	SYSTEM	$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($5,040.00)	
					6	Aug 3, 2021	SYSTEM	$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thorsn1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	($5,040.00)	
					7	Aug 16, 2021	SYSTEM	$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 45 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	1210	PROTECTIVE COATING - CONCRETE BENTS AND	Material		7	Aug 16, 2021	SYSTEM	($5,040.00)	
					8	Sep 2, 2021	SYSTEM	$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($5,040.00)	
					9	Sep 16, 2021	SYSTEM	$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($5,040.00)	
					10	Oct 1, 2021	SYSTEM	$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	($5,040.00)	
					11	Oct 18, 2021	SYSTEM	$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user thorsn1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	($5,040.00)	
					12	Nov 2, 2021	SYSTEM	$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($5,040.00)	
			- Total					$0.00	
			Material - Total					$0.00	
			1210 - Total					$0.00	
	1230	GRAY EPOXY-MASTIC PRIMER	Material		5	Jul 16, 2021	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($3,000.00)	
					6	Aug 3, 2021	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thorsn1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	($3,000.00)	
					7	Aug 16, 2021	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($3,000.00)	
					8	Sep 2, 2021	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($3,000.00)	
					9	Sep 16, 2021	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($3,000.00)	
					10	Oct 1, 2021	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	($3,000.00)	
					11	Oct 18, 2021	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user thorsn1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	($3,000.00)	
					12	Nov 2, 2021	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment

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J6S3495	1230	GRAY EPOXY-MASTIC PRIMER	Material						Estimate Exception 30 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($3,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1230 - Total							**$0.00**	
	5001	TEMPORARY REMOVABLE MARKING TAPE	Material		5	Jul 16, 2021	SYSTEM	$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($3,187.50)	
					6	Aug 3, 2021	SYSTEM	$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user thorsn1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	($3,187.50)	
					7	Aug 16, 2021	SYSTEM	$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($3,187.50)	
					8	Sep 2, 2021	SYSTEM	$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($3,187.50)	
					9	Sep 16, 2021	SYSTEM	$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($3,187.50)	
					10	Oct 1, 2021	SYSTEM	$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	($3,187.50)	
					11	Oct 18, 2021	SYSTEM	$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thorsn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	($3,187.50)	
					12	Nov 2, 2021	SYSTEM	$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($3,187.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5001 - Total							**$0.00**	
	5002	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		5	Jul 16, 2021	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($1,440.00)	
					6	Aug 3, 2021	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user thorsn1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	($1,440.00)	
					7	Aug 16, 2021	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($1,440.00)	
					8	Sep 2,	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment

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J6S3495	5002	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material			2021			Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($1,440.00)	
					9	Sep 16, 2021	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($1,440.00)	
					10	Oct 1, 2021	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	($1,440.00)	
					11	Oct 18, 2021	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user thorsn1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	($1,440.00)	
					12	Nov 2, 2021	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($1,440.00)	
					13	Nov 16, 2021	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	($1,440.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	5002 - Total							$0.00	
	5004	CHAIN-LINK FENCE (60 IN.)	Material		13	Nov 16, 2021	SYSTEM	$8,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	($8,736.00)	
					14	Dec 2, 2021	SYSTEM	$8,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($8,736.00)	
					15	Dec 16, 2021	SYSTEM	$8,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($8,736.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	5004 - Total							$0.00	
J6S3495 - Total								$4,772.73	
Overall - Total								$4,772.73	