

Progress Estimate 1 15	Number		210219-F03 Pavement Solutior				Original Contract Amour Net Change Order Amou Current Contract Amoun	nt \$87,435.53		
Approval Date								By User		
December 16, 2021			Generated and A	pproved (a	nd should be considered	l Draft) at t	he Project Office Level by	arnold1		
December 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
December 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Completion	on Date	Current Con	npletion Date Actual Completion Date % of C				of Current Contract Amou	nt Complete		
December 3, 20)21	Decembe	er 3, 2021							
	Contrac	t Informational Da	tes		Milestones					
Date Description	Origina	I Completion Date	Current Comple	tion Date	No Milestones Exist fo	r Contract				
Acceptance Date										
Awarded Date	March 3	, 2021	March 3, 2021							
Letting Date Februa		ary 19, 2021 February 19, 20		1						
Notice to Proceed Date April 5		, 2021 April 5, 2021								
Work Began Date										

Contract Total Pa	y For Estimate No. 15				
		This Estimate	Previous	To Date	
210219-F03					
	Total Posted Items Pay	\$7,673.35	\$1,488,269.17	\$1,495,942.52	
	Gross Item Adjustments	\$10,077.64	(\$5,304.91)	\$4,772.73	
	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	
			\$1,487,346.06	\$1,505,097.05	
Contract Total Pa	yable This Estimate:	\$17,750.99			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3495	0080	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	TONS	\$90.000	0.02	\$1.80
	0220	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$8.730	0.4	\$3.49
	0560	7173002	SILICONE EXPANSION JOINT SEALANT	LF	\$9.720	189	\$1,837.08
	0590	8061016	SEDIMENT REMOVAL	CUYD	\$71.730	8	\$573.84
	1090	7049901	MISC.SIDEWALK REPAIR	LS	\$2,253.000	0.5	\$1,126.50
	1210	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$5,600.000	0.1	\$560.00
	5007	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$6.000	508	\$3,048.00
	5008	2029901	MISC.Removals for New Island at Ramp 4	LS	\$10,452.780	0.05	\$522.64
Project J6S	3495 - Total						\$7,673.35
Overall - To	tal						\$7,673.35

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	0030	MISC.	Overrun		Unit price based on averaged overrun	64	\$3.99	\$255.36
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Progre		imate Number 5	Contract ID Prime Contra	210219- actor Paveme		Pay Period Start December 2, 2021 Orig LLC Pay Period End December 15, 2021 Net Curr		r Amount \$8	37,435.53
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3495						adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.99000 - 3.99000, 'is applied (if non-zero).			
	0100		MISC.	Material			-1,098	\$3.00	(\$3,294.00
	0100		MISC.	Material		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.	1,098	\$3.00	\$3,294.00
	0200	FURNISHING / CONCRETE M FULL DEPT		Overrun		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).	7.1	\$220.41	\$1,564.91
	0220	FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) Adju		Overrun		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).	6.4	\$8.73	\$55.87
	0290			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).	6	\$22.25	\$133.50		
	0320	5 FLASHING ARROW PANEL		Overrun		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).	1	\$755.00	\$755.00
	0350		ETE TRAFFIC RIER, TYPE B	Material			-340	\$107.97	(\$36,709.80
	0350		ETE TRAFFIC RIER, TYPE B	Material		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.	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 (0013) 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	70 MISC.		Material		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.	120	\$99.57	\$11,948.40
	0460			Overrun		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).	400	\$0.25	\$100.00
	0570		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 (0015) due to user arnold1	701.1	\$9.11	\$6,387.02



Progre	ess Esti 1	mate Number 5	Contract ID Prime Contra	210219- I ctor Paveme		Pay Period Start December 2, 2021 Orig LLC Pay Period End December 15, 2021 Net Curr					
Project umber	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
S3495						overridding Payment Estimate Exception 11 on the current Payment Estimate.					
	0680	TRENC	CHING TYPE I	Overrun		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).	93	\$18.00	\$1,674.00		
	0700	CONDUCTORS	IDUIT, 1 IN., 2 AND 1 BARE TRAL, 8 AWG	Overrun		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).	130	\$3.50	\$455.00		
	0710	SH-FLAT SHE	EET - SIGNAL SIGN	Material			-18	\$35.00	(\$630.00		
	0710	SH-FLAT SHE	EET - SIGNAL SIGN	Material		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.	18	\$35.00	\$630.00		
	0730	POST, SIGNAL	. 8 FT. OR 2.4 M	Overrun		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).	2	\$722.00	\$1,444.00		
	0760		IN., PUSHED RACER WIRE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).	130	\$28.00	\$3,640.00		
	0990		MISC.	Material			-1	\$3,280.00	(\$3,280.00		
	0990		MISC.	Material		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.	1	\$3,280.00	\$3,280.00		
	1030		MISC.	Material			-1	\$600.00	(\$600.00		
	1030		MISC.	Material		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.	1	\$600.00	\$600.00		
	1150		URE REPAIR (UNFORMED)	Material			-4	\$187.87	(\$751.48		
	1150		URE REPAIR (UNFORMED)	Material		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.	4	\$187.87	\$751.48		
	1170	EPOX	Y PRESSURE INJECTING	Material			-4	\$190.81	(\$763.24		
	1170	EPOX	Y PRESSURE INJECTING	Material		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.	4	\$190.81	\$763.24		
	5004	CHAIN-LINK FI	INK FENCE (60 IN.) Material				-208	\$42.00	(\$8,736.00		
	5004	CHAIN-LINK FI	ENCE (60 IN.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user arnold1	208	\$42.00	\$8,736.00		



Progre	ess Esti 1	mate Number 5	Contract ID Prime Contra	210219- Ictor Paveme		Pay Period Start December 2, 2021 Orig LLC Pay Period End December 15, 2021 Net C Curr	Change Orde		37,435.53
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3495				overridding Payment Estimate Exception 2 on the current Payment Estimate.					
Total									\$10,077.64



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

	Contract Project Information											
Project Number Federal Proj. Number Project Description Route County												
J6S3495	J6S3495 FAS S502(44) Bridge rehabilitation 364 ST LOUIS from Seven Pines Drive to Bennington Place											
Totals by J	Job Numb	ers										
J6S3495		ed Item Pay s Item Adjustm		Item Pay	This Estimate \$7,673.35 \$10,077.64 \$17,750.99	Previous \$1,488,269.17 (\$5,304.91) \$1,482,964.26	To Date \$1,495,942.52 \$4,772.73 \$1,500,715.25					
	Liqui	tive centive dated Damages r Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$4,381.80	\$0.00 \$0.00 \$0.00 \$4,381.80					



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project 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 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 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 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 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 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 0470, Contract Line Item Number 0470, Item 6207001, 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

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.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE 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	\$4,425.0
		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	\$146,061.0
		0001	0090	4071005	TACK COAT	1,569.00	-495.00	1,074.00	GAL	1,074.00	\$2.95	\$3,168.3
		0001	0100	4139903	MISC.CRACK SEALING USING HOT-POUR	1,253.00	0.00	1,253.00	LF	1,098.00	\$3.00	\$3,294.0
		0001	0110	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT.	102.80	0.00	102.80	SQYD	99.81	\$152.46	\$15,217.03
		0001	0120	6049902	JOINTS) 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	\$6.601.4
		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	\$16,045.3
		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	\$13,312.7
		0001	0210	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	54.00	-54.00	0.00	SQYD	0.00	\$3.22	\$0.0
			0220	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	54.00	7.00	61.00	SQYD	60.80	\$8.73	\$530.7
		0001	0230	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	188.00	-83.00	105.00	LF	105.00	\$3.00	\$315.0
		0001	0240	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	64.00	-44.00	20.00	EA	20.00	\$36.86	\$737.2
					FOR FULL DEPTH PAVEMENT REPAIR							
		0001	0250	6149902	MISC.TYPE 4 MANHOLE COVER	1.00	0.00	1.00	EA	0.00	\$536.75	\$0.0
		0001	0260	6161005		1,811.00	0.00	1,811.00	SQFT	1,231.86	\$7.00	\$8,623.0
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	15.00	-15.00	0.00	EA	0.00	\$35.00	\$0.0
		0001	0280	6161009		12.00	-12.00	0.00	EA	0.00	\$10.25	\$0.0
		0001	0290			200.00	6.00	206.00	EA	206.00	\$22.25	\$4,583.5
		0001	0300	6161031		12.00	0.00	12.00	EA	12.00	\$225.00	\$2,700.0
		0001	0310	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	20.00	0.00	20.00	EA	20.00	\$22.25	\$445.0
		0001	0320	6161040 6162004	FLASHING ARROW PANEL TEMPORARY SHORT-TERM RUMBLE STRIPS	3.00 8.00	1.00	4.00	EA	4.00	\$755.00	\$3,020.0
		0001	0340	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	8.00	-8.00	0.00	EA	4.00	\$4,700.00	\$0.0
		0001	0350	6172000	(CONTRACTOR FURNISHED & RETAINED) CONCRETE TRAFFIC BARRIER, TYPE B	325.00	15.00	340.00	LF	340.00	\$107.97	\$36,709.8
		0001	0360	6179903	MISC.32-INCH TYPE 'D' CONCRETE TRAFFIC BARRIER	70.00	0.00	70.00	LF	70.00	\$152.22	\$10,655.4
		0001	0370	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE 'B' TRANSITION	120.00	0.00	120.00	LF	120.00	\$99.57	\$11,948.4
		0001	0380	6181000	SECTION MOBILIZATION	1.00	0.00	1.00	LS	0.70	\$225,100.00	\$157,570.0
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	259.00	0.00	259.00	LF	247.00	\$18.00	\$4,446.0
		0001	0400	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	27.00	0.00	27.00	EA	27.00	\$250.00	\$6,750.0
		0001	0410	6200024	LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.0
		0001	0420	6200027	STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.0
		0001	0430	6200042	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	34.00	0.00	34.00	EA	33.00	\$20.00	\$660.00
		0001	0440	62050044	WHITE, YIELD LINE TRIANGLES 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	1,041.00	0.00	1,041.00	LF	1,354.00	\$0.20	\$270.8



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

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

Note. Posteu Qu	Januties	and value	es are c	ased on R	on Report Generated date and can differ from the posted amou		time the	Estimate was	s Gener	ated.		
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	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	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400.00
		0010	0660	6061080	CURB) 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	70.00	130.00	200.00	LF	200.00	\$3.50	\$700.00
					NEUTRAL, 8 AWG							
		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

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

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the	time the E	Estimate was	s Gener	ated.		
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		\$100.00
		0050	1020	9109902	MISC.FIBER OPTIC PIGTAIL	4.00	0.00	4.00	EA	4.00		\$100.00
		0050	1030	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER	1.00	0.00	1.00	EA		\$600.00	\$600.00
		0070	1040	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,179.00	0.00	0.00 1,179.00	SQYD		\$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 1100 7110200		7049901	MISC.SIDEWALK REPAIR	1.00	0.00	1.00	LS	1.00	\$2,253.00	\$2,253.00
				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 Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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 J	6S3495 - To	otal Value	Posted to D	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.

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
0080	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	12/9/21	12/16/21	0.02	TONS	Bennington	0	0	0	0	This quantity is to fix an error on a previous post.
0220	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	12/9/21	12/16/21	0.40	SQYD	N/A	0	0	0	0	This post is to correct the total quantity for the line item
0560	7173002	SILICONE EXPANSION JOINT SEALANT	12/9/21	12/16/21	189.00	LF	Seven Pines & Amiot	0	0	0	0	Silicone placed between sidewalk and barriers
0590	8061016	SEDIMENT REMOVAL	12/13/21	12/16/21	8.00	CUYD	Bennington; SE Corner	214+58	LT	217+23	LT	This post is to correct missing quantities for work performed earlier in the project.
1090	7049901	MISC.	12/9/21	12/16/21	0.50	LS	Amiot	0	0	0	0	Paying for the rest of the sidewalk repair work
1210	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	12/9/21	12/16/21	0.10	LS	Bennington	0	0	0	0	This post is to pay for the rest of the work perfromed
5007	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	12/9/21	12/16/21	508.00	LF	Bennington; Various locations	0	0	0	0	6" Thermoplastic, white; used for crosswalk throughout Bennington site.
5008	2029901	MISC. REMOVALS	12/14/21	12/16/21	0.05	LS	Bennington; SE Corner / Ramp 4	0	0	0	0	Surveying

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



Dec 29, 2021

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 - T	otal			\$0.00														
			Overrun - To	otal				\$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)														
			1			1	11	11	1				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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3495	0060	TYPE 5	Material			2021				
		AGGREGATE FOR BASE		- Total				\$0.00		
		DIOL	Material - To	tal				\$0.00		
	0060 -	Total						\$0.00		
	0080	ASPHALTIC CONCRETE MIXTURE PG	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.	
		70-22 (SP1			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 - To	tal				\$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 - Tota	al			\$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.	
			Other Item A	OVRN - Tot	al			\$0.00		
			Other Item A Overrun	djustment - T	otal			\$4,984.33		
					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 - T	otal			\$0.00		
			Overrun - To	tal				\$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 - To	tal				\$0.00		
	0090 -	Total						\$0.00		
	0100	MISC. ULTRATHIN BONDED WEARING	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.	
		SURFACE			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 - To	tal				\$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	
	-	=				,				



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)	
			10-4	- Total				\$0.00	
	0110 -	Total	Material - Tot					\$0.00 \$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)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3495	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 - To	tal				\$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		2021		\$0.00	
			Material - Total					\$0.00	
	0140 -	Total						\$0.00	
		- Total TRUNCATED DOMES							
	0150		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.
	0150		Material		4		SYSTEM SYSTEM	\$283.40 (\$283.40)	Estimate Item Adjustment (0010) due to user arnold1 overridding Payment
	0150		Material			2021 Jul 1,			Estimate Item Adjustment (0010) due to user arnold1 overridding Payment
	0150		Material		4	2021 Jul 1, 2021 Jul 16,	SYSTEM	(\$283.40)	Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0150		Material		4	2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	(\$283.40) \$566.80	Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0150		Material		4 5 5	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3,	SYSTEM SYSTEM SYSTEM	(\$283.40) \$566.80 (\$566.80)	Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thorsn1 overridding Payment
	0150		Material		4 5 5 6	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$283.40) \$566.80 (\$566.80) \$928.14	Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thorsn1 overridding Payment
	0150		Material		4 5 5 6 6	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$283.40) \$566.80 (\$566.80) \$928.14 (\$928.14)	Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
	0150			- Total	4 5 5 6 7	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$283.40) \$566.80 (\$566.80) \$928.14 (\$928.14) \$928.14	Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		DOMES	Material Material - To		4 5 5 6 7	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$283.40) \$566.80 (\$566.80) \$928.14 (\$928.14) \$928.14 (\$928.14) \$928.14	Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
	0150 -	DOMES	Material - To		4 5 5 6 7 7	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$283.40) \$566.80 (\$566.80) \$928.14 (\$928.14) \$928.14 (\$928.14) (\$928.14) \$928.14	Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		DOMES			4 5 5 6 7	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$283.40) \$566.80 (\$566.80) \$928.14 (\$928.14) \$928.14 (\$928.14) \$928.14	Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
	0150 -	Total CONCRETE	Material - To		4 5 5 6 7 7	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$283.40) \$566.80 (\$566.80) \$928.14 (\$928.14) \$928.14 (\$928.14) (\$928.14) \$928.14	Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 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.
	0150 -	Total CONCRETE	Material - To		4 5 5 6 7 7 7 2	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Jun 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$283.40) \$566.80) (\$566.80) \$928.14 (\$928.14) \$928.14 (\$928.14) \$928.14 (\$928.14) \$928.14	Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 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.
	0150 -	Total CONCRETE	Material - To		4 5 5 6 7 7 7 2 2	2021 Jul 1, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Jun 1, 2021 Jun 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$283.40) \$566.80) (\$566.80) \$928.14 (\$928.14) \$928.14 (\$928.14) \$928.14 (\$928.14) \$928.14 (\$928.14) \$928.14 (\$928.14) \$928.14 (\$928.14) \$928.14	Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 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.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3495	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 - To	tal				\$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 7		SYSTEM	\$12,034.02 (\$12,034.02)	Estimate Item Adjustment (0009) due to user arnold1 overridding Payment
						2021 Aug 16,			Estimate Item Adjustment (0009) due to user arnold1 overridding Payment
					7	2021 Aug 16, 2021 Sep 2,	SYSTEM	(\$12,034.02)	Estimate Item Adjustment (0009) due to user annold1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user annold1 overridding Payment
					7 8	2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM	(\$12,034.02) \$12,034.02	Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment
					7 8 8	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$12,034.02) \$12,034.02 (\$12,034.02)	Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment
				- Total	7 8 8 9	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,034.02) \$12,034.02 (\$12,034.02) \$12,034.02	Estimate Item Adjustment (0009) due to user annold1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user annold1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user annold1 overridding Payment
			Material - To		7 8 8 9	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,034.02) \$12,034.02 (\$12,034.02) \$12,034.02 (\$12,034.02)	Estimate Item Adjustment (0009) due to user annold1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user annold1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user annold1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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 - Tot	tal				\$0.00	
	0180 -				1.0			\$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)	



Project Line Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3495 0200 FURN & PL				2021										
CONC MATL FULL DE			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		1		\$0.00								
	Material - To	tal				\$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 - Tota	al			\$0.00								
	Other Item A	djustment - T	otal			\$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 - T	otal			\$0.00								
	Overrun - To	otal				\$0.00								
0200 - Total						\$0.00								
0220 TYPE 1 0 AGGREGATE BASE (4 IN			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.							
		1	10	10	1	10	10		10	10	Oct 1, 2021	SYSTEM	(\$527.29)	
										11	11	Oct 18, 2021	SYSTEM	\$527.29
			11	Oct 18, 2021	SYSTEM	(\$527.29)								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
S3495	0220	TYPE 1 OR 5 AGGREGATE FOR	Material	Туре	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										
		BASE (4 IN. TH			12	Nov 2,	SYSTEM	(\$527.29)	Estimate Exception 9 on the current Payment Estimate.										
					13	2021 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										
					13	Nov 16,	SYSTEM	(\$527.29)	Estimate Exception 9 on the current Payment Estimate.										
						2021		. ,											
			Material To	- Total				\$0.00											
			Material - Tot		10	Oat 1	ann a ldd	\$0.00	Correcting supressment for metasicle supervision										
			Other Item Adjustment	OVRN	10	Oct 1, 2021 Dec 2,	arnold1 arnold1	(\$55.87)	Correcting overpayment for materials exception. This removes the overrun adjustment that was placed on Estimate 10. This is										
						2021	amold i		possible because of entered material reports.										
				OVRN - Tota	al			\$0.00											
			Other Item A	djustment - T	otal			\$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 - T	otal			\$0.00											
			Overrun - To					\$0.00											
	0220 -	Total						\$0.00											
	0290	CHANNELIZER (TRIM LINE)	Overrun	Overrun	4	Jul 1, 2021	SYSTEM	(\$66.75)											
													6	6	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 - T	otal			\$0.00											
			Overrun - To	tal				\$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).										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3495	0320	FLASHING ARROW PANEL	Overrun	Overrun - T	otal			\$0.00																
		AUTOWITATEE	Overrun - To	tal				\$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, SYSTEM \$24,833.1 2021	\$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)																
								2021 Estimate Item Adjustment (0012) due	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.
		13Nov 16, 2021SYSTEM(\$36,709.80)14Dec 2, 2021SYSTEM\$36,709.80This adjustment offsets the original system Estimate Item Adjustment (0005) due to us																						
					14		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)																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3495	0350	CONCRETE	Material			2021																
		TRAFFIC BARRIER, TYPE B			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 - To	tal				\$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)														
														1	1:			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
																					14	Dec 2, 2021
						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.												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3495	0360	MISC. CONCRETE TRAFFIC	Material	1350	15	Dec 16, 2021	SYSTEM	(\$10,655.40)															
		BARRIER		- Total	1			\$0.00															
			Material - To	tal				\$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)								
																					1		
		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															



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3495	0370	MISC. CONCRETE	Material						Estimate Exception 7 on the current Payment Estimate.	
		TRAFFIC BARRIER			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 - To	tal				\$0.00		
	0370 -	Total						\$0.00		
	0440	4 IN. YELLOW HIGH BUILD WATERBORNE	Overrun	Overrun	14	Dec 2, 2021	SYSTEM	(\$62.60)		
		PAINT		Overrun - T	otal			(\$62.60)		
			Overrun - To	tal				(\$62.60)		
	0440 -	Total						(\$62.60)		
	0450	6 IN. WHITE HIGH BUILD WATERBORNE	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.	
		PAINT			9	Sep 16, 2021	SYSTEM	(\$1,679.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0450 -	Total						\$0.00		
	0460	6 IN. YELLOW HIGH BUILD WATERBORNE	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.	
		PAINT			9	Sep 16, 2021	SYSTEM	(\$831.25)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Other Item Adjustment	OVRN	9	Sep 16, 2021	arnold1	(\$100.00)	Correcting overpayment for materials exception.	
					10		arnold1 arnold1	\$100.00	Correcting overpayment for materials exception. This removes the overrun adjustment that was placed on Estimate 9. This is possible because of entered material reports.	
			Adjustment	OVRN - Tota	10 al	2021 Oct 1,		. ,	This removes the overrun adjustment that was placed on Estimate 9. This is	
			Adjustment		10 al	2021 Oct 1,		\$100.00	This removes the overrun adjustment that was placed on Estimate 9. This is	
			Adjustment	OVRN - Tota	10 al otal	2021 Oct 1,		\$100.00 \$0.00	This removes the overrun adjustment that was placed on Estimate 9. This is	
			Adjustment Other Item A	OVRN - Tota djustment - T	10 al otal	2021 Oct 1, 2021 Sep 16,	arnold1	\$100.00 \$0.00 \$0.00	This removes the overrun adjustment that was placed on Estimate 9. This is possible because of entered material reports. 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;	
			Adjustment Other Item A	OVRN - Tota djustment - T	10 al otal 9	2021 Oct 1, 2021 Sep 16, 2021 Sep 16,	arnold1	\$100.00 \$0.00 \$100.00 (\$100.00) (\$100.00)	This removes the overrun adjustment that was placed on Estimate 9. This is possible because of entered material reports. 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;	
			Adjustment Other Item A	OVRN - Tota djustment - T	10 al fotal 9 9	2021 Oct 1, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	arnold1 SYSTEM SYSTEM	\$100.00 \$0.00 \$100.00 \$100.00 (\$100.00)	This removes the overrun adjustment that was placed on Estimate 9. This is possible because of entered material reports. 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. Averaged Price Adjustment from this item on all previous payment estimates	
			Adjustment Other Item A	OVRN - Tota djustment - T	10 al 9 9 10 15	2021 Oct 1, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Dec 16,	arnold1 SYSTEM SYSTEM SYSTEM	\$100.00 \$0.00 \$100.00 (\$100.00) (\$100.00)	This removes the overrun adjustment that was placed on Estimate 9. This is possible because of entered material reports. 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.025000 - 0.25000, 'is	
			Adjustment Other Item A	OVRN - Tota djustment - T Overrun	10 al 9 9 10 15	2021 Oct 1, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Dec 16,	arnold1 SYSTEM SYSTEM SYSTEM	\$100.00 \$0.00 \$100.00 (\$100.00) (\$100.00) \$100.00	This removes the overrun adjustment that was placed on Estimate 9. This is possible because of entered material reports. 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.025000 - 0.25000, 'is	
	0460 -	Total	Adjustment Other Item A Overrun	OVRN - Tota djustment - T Overrun	10 al 9 9 10 15	2021 Oct 1, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Dec 16,	arnold1 SYSTEM SYSTEM SYSTEM	\$100.00 \$0.00 \$100.00 (\$100.00) (\$100.00) \$100.00 \$100.00	This removes the overrun adjustment that was placed on Estimate 9. This is possible because of entered material reports. 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.025000 - 0.25000, 'is	
	0460 - 0470	PAVEMENT MARKING	Adjustment Other Item A Overrun	OVRN - Tota djustment - T Overrun	10 al otal 9 9 10 15 otal	2021 Oct 1, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Dec 16,	arnold1 SYSTEM SYSTEM SYSTEM SYSTEM	\$100.00 \$0.00 \$100.00 (\$100.00) (\$100.00) \$100.00 \$0.00 \$0.00	This removes the overrun adjustment that was placed on Estimate 9. This is possible because of entered material reports. 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.025000 - 0.25000, 'is	
1		PAVEMENT	Adjustment Other Item A Overrun	OVRN - Tota djustment - T Overrun Overrun - To tal	10 al 9 9 10 15 otal 1 3	2021 Oct 1, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Dec 16, 2021 May 17, 2021 Jun 16, 2021	arnoid1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$100.00 \$0.00 \$100.00 (\$100.00) (\$100.00) (\$100.00) \$100.00 \$0.00 \$0.00	This removes the overrun adjustment that was placed on Estimate 9. This is possible because of entered material reports. 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.025000 - 0.25000, 'is	
		PAVEMENT MARKING	Adjustment Other Item A Overrun	OVRN - Tota djustment - T Overrun Overrun - To tal	10 al 9 9 10 15 0tal 1 3 4	2021 Oct 1, 2021 Sep 16, 2021 Sup 16, 2021 Oct 1, 2021 Dec 16, 2021 May 17, 2021 Jun 16, 2021 Jul 1, 2021	arnoid1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$100.00 \$0.00 \$100.00 (\$100.00) (\$100.00) \$100.00 \$100.00 \$0.00 \$0.00 (\$974.00) (\$1,278.00) (\$1,272.00)	This removes the overrun adjustment that was placed on Estimate 9. This is possible because of entered material reports. 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).	
		PAVEMENT MARKING	Adjustment Other Item A Overrun	OVRN - Tota djustment - T Overrun Overrun - To tal	10 al 9 9 10 15 otal 1 3	2021 Oct 1, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Dec 16, 2021 May 17, 2021 Jun 16, 2021	arnoid1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$100.00 \$0.00 \$100.00 (\$100.00) (\$100.00) (\$100.00) \$100.00 \$0.00 \$0.00 (\$974.00) (\$1,278.00)	This removes the overrun adjustment that was placed on Estimate 9. This is possible because of entered material reports. 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.025000 - 0.25000, 'is	



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0470	PAVEMENT	Overrun	Overrun - T	otal			(\$149.00)	
		MARKING REMOVAL	Overrun - To	tal				(\$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 - Tot	tal				\$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 Evenzion 42 on the ourperst Payment Estimate.
					7	Aug 16,	SYSTEM	(\$682.50)	Estimate Exception 42 on the current Payment Estimate.
					8	2021 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)	Estimate Exception ++ on the current Fayment Estimate.
					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)	. ,



Dec 29, 2021

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
195	0510	FLOWABLE	Material	- Total				\$0.00								
		BACKFILL	Material - To	tal				\$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 Paymen 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 Paymen Estimate Exception 11 on the current Payment Estimate.							
					15	Dec 16, 2021	SYSTEM	(\$6,387.02)								
				- Total				\$0.00								
			Material - To	tal				\$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 Paymen 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 Paymen 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 Paymer 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 Paymer 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 Paymer 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 Paymen Estimate Exception 41 on the current Payment Estimate.							
					9	Sep 16, 2021	SYSTEM	(\$874.50)								
				- Total				\$0.00								
			Material - To	tal				\$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 Paymen 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							



Image: Control of the control Payment Estimate Estimate Excession 20 of the current Payment Estimate. 2 Junt 1 9'9'EFM \$1,0000 This adjustment of these in exciption system-spectrates Marked of Payment Estimate. 2007 7:001 Marked 1-Total 6'9'STEM \$1,0000 This adjustment of these in exciption system-spectrates Marked of Payment Estimate. 6:00-Total Total 0'9'STEM \$1,00000 This adjustment of these in exciption system-spectrates Marked of Payment Estimate. 6:00-Total Total 0'9'STEM \$1,00000 This adjustment of these in exciption system-spectrates Marked of Payment Estimate. 6:00-Total 0'9'STEM \$9'STEM \$9'STEM \$9'STEM \$9'STEM 7:00-Total Construction 0'9'STEM \$9'STEM \$9'STEM \$9'STEM \$9'STEM 7:01-Total Construction 0'9'STEM \$9'STEM \$											
Product Solution Second S	Project	Line	Description		Adjustment				Amount	Remarks	
Image: state in the s	J6S3495	0600	SILT FENCE	Material			2021			Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
Image: state in the s						2		SYSTEM	(\$1,060.02)		
Image: state						3		SYSTEM	\$1,604.07	Estimate Item Adjustment (0010) due to user arnold1 overridding Payment	
Image: construction						3		SYSTEM	(\$1,604.07)		
Image: construction					- Total				\$0.00		
Oddo Total Image: Construction in a constructin construction in a construction in a constructin con				Material - Tot							
0610 MCS GUARDRALL Science Somethation Science 6 Apr.3. 2021 SYSTEM (80.20.7.6) Construction Stockpile -Total -Total (92.27.76) (92.27.76) Construction Stockpile -Total (92.27.76) (92.27.76) Construction Stockpile -Total (92.27.76) (92.27.76) Construction Stockpile -Total 92.27.76 92.99.776 Construction Stockpile STML-Total 92.27.76 90.27.76 Construction Stockpile STML-Total 92.27.76 90.27.76 Construction Stockpile STML-Total 50.20.776 90.27.76 Construction Stockpile STML-Total 50.20.776 90.27.76 Construction Stockpile STML-Total 50.20.000 This adjustment offsets the original system-generated Material Payment Estimate Science Total 50.20.000 F 3 N Apr.3. SYSTEM \$4.000.00 This adjustment offsets the original system-generated Material Payment Estimate Science Total 50.20.000 6 Apr.3. SYSTEM \$4.000.00 This adjustment offsets the original system-generated Material Payment Estimate Science Total 50.20.000		0600	Total								
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Construction Construction Construction Construction Construction Construction Construction Construction System Statu		0610	MGS GUARDRAIL			6	Aug 3, 2021	SYSTEM	x · · · ·	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction STM1 Construction Construction Construction					- Total				(\$8,287.76)		
Stockpile Stockpile 2021 99.207.70 Construction Stockpile STMI - Total 43.247.76 0610 - Total 50.00 0620 MSG GUARDAN 8 FT. POSTS, 6 201 9 FT 3 IN 5 0 2021 0 2021 0 2021 0 2021 0 2021 0 2021 0 2021 0 2021 0 2021 0 2021 0 2021 0 2021 0 2021 0 2021 0 2021 0 2021 0 2021 0 2021 0 2021 SYSTEM 64.050.00 1 2021 SYSTEM 64.050.00 1 2021 SYSTEM 64.050.00 1 2021 SYSTEM 64.050.00				Construction	Stockpile - 1	Fotal			(\$8,287.76)		
Construction Stockpile STMI - Total 438.877.6 Construction Stockpile STMI - Total 59.877.76 Construction Stockpile STMI - Total 59.877.64 ORS GLARDPAIL (STP, POST)S, FT - 31N Material System 40.05000 Estimate len Adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0 Gal Aug 3, Construction Stockpile STMI - State FT - 31N Material FT - 31N Material FT - 31N 0 Gal Aug 3, Construction Stockpile STMI - State FT - 31N State Aug 3, Construction Stockpile STMI - State FT - 31N State Aug 3, Construction Stockpile STMI - State FT - 31N State Aug 3, Construction Stockpile STMI - State FT - 31N				Stockpile		6		SYSTEM	\$8,287.76	Payment Estimate Item Adjustment generated Stockpile Transaction	
OSIO - Total Wessel SURAPRAIL BST.POSTSF. Material SystEM \$4.050.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 60.00 ST.P.OSTSF. FT3.1N Audreial 5 Jul 16, Jul 16, Z021 SYSTEM \$4.050.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 6 Jul 16, Z021 SYSTEM \$4.050.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 7 Jul 16, Z021 SYSTEM \$4.050.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 7 Jul 16, Z021 SYSTEM \$4.050.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 8 Sep 2 SYSTEM \$4.050.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 9 Sep 16, Sep 16,				UTIVIT	- Total				\$8,287.76		
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6.20 - Total 6.20 - SYSTEM 6.4.00 - 0.00 7.20 - 0.00 7.20 - 0.00 7.20 - 0.00 7.20 - 0.00 7.20 - 0.00 7.20 - 0.00 7.20 - 0.00 7.20 - 0.00 7.20 - 0.00 7.20 - 0.00 7.20 7.20 7.20 7.20 7.20 7.20 7.20 7.20 7.20 7.20 7.20 7.20 7.20 7.20 7.20 7.20 7.20 7.20 7.20 7.20 7.20 7.20 7.20 7.20 7.20 7.20		0620	8 FT. POSTS, 6	Material		5		SYSTEM		Estimate Item Adjustment (0017) due to user arnold1 overridding Payment	
Vision Vision Vision 0620 - Total 0520 - Total 0530 - Total						5		SYSTEM	(\$4,050.00)		
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Visit of the second s							6		SYSTEM	(\$4,050.00)	
No. No. <td></td> <td></td> <td rowspan="2"></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>\$4,050.00</td> <td>Estimate Item Adjustment (0016) due to user arnold1 overridding Payment</td>						7		SYSTEM	\$4,050.00	Estimate Item Adjustment (0016) due to user arnold1 overridding Payment	
Image: Second						7		SYSTEM	(\$4,050.00)		
Vision Constraint Vision Constra						8		SYSTEM	\$4,050.00	Estimate Item Adjustment (0017) due to user arnold1 overridding Payment	
0620 - Total 2021 2021 2021 Estimate tem Adjustment (0021) due to user amold 1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 0620 - Total - Total 50.00 0620 - Total SYSTEM \$(\$4,050.00) 0630 MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 Material - Total 50.00 0630 MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 4 Jul 1, 2021 SYSTEM \$1,600.00 1 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate. 1 6 Jul 1, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate. 2 Jul 1, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate. 2 Jul 16, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 5 Jul 16, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 6 Aug 3, SYSTEM \$1,600.00 This adjustment offsets the original system-ge						8		SYSTEM	(\$4,050.00)		
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Material - Total \$0.00 0620 - Total \$0.00 0630 MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 Material - Total \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold 1 overridding Payment Estimate Item Adjustment (0006) due to user arnold 1 overridding Payment Estimate Item Adjustment (0005) due to user arnold 1 overridding Payment Estimate Item Adjustment (0005) due to user arnold 1 overridding Payment Estimate Item Adjustment (0005) due to user arnold 1 overridding Payment Estimate Item Adjustment (0005) due to user arnold 1 overridding Payment Estimate Item Adjustment (0005) due to user arnold 1 overridding Payment Estimate Item Adjustment (0005) due to user arnold 1 overridding Payment Estimate Item Adjustment (0005) due to user arnold 1 overridding Payment Estimate Item Adjustment (0003) due to user arnold 1 overridding Payment Estimate Item Adjustment (0003) due to user thorsn 1 overridding Payment Estimate Item Adjustment (0003) due to user thorsn 1 overridding Payment Estimate Item Adjustment (0003) due to user thorsn 1 overridding Payment Estimate Item Adjustment (0003) due to user thorsn 1 overridding Payment Estimate Item Adjustment (0003) due to user thorsn 1 overridding Payment Estimate Item Adjustment (0003) due to user thorsn 1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						9		SYSTEM	(\$4,050.00)		
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						6		SYSTEM	\$1,600.00	Estimate Item Adjustment (0003) due to user thorsn1 overridding Payment	
2021						6		SYSTEM	(\$1,600.00)		



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
95	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	1		1	\$0.00	
			Material - Tot	tal				\$0.00	
	0630 -	Total						\$0.00	
ľ	0650	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		8	Sep 2, 2021	SYSTEM	(\$2,598.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(EXT CURB)			11	Oct 18, 2021	SYSTEM	(\$2,598.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,196.00)	
			Construction	Stockpile - 1	Fotal			(\$5,196.00)	
			Construction Stockpile		6	Aug 3, 2021	SYSTEM	\$5,196.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,196.00	
			Construction	Stockpile S	TMI - Tota			\$5,196.00	
	0650 -	Total						\$0.00	
ľ	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 - 1	Fotal			(\$577.00)	
			Construction Stockpile STMI		6	Aug 3, 2021	SYSTEM	\$577.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$577.00	
			Construction	Stockpile S	TMI - Tota			\$577.00	
	0660 -	Total						\$0.00	
	0670	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		8	Sep 2, 2021	SYSTEM	(\$4,149.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			11	Oct 18, 2021	SYSTEM	(\$2,074.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,224.00)	
			Construction	Stockpile - 1	Fotal			(\$6,224.00)	
			Construction Stockpile STMI		6	Aug 3, 2021	SYSTEM	\$6,224.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51100	- Total				\$6,224.00	
			Construction	Stockpile S	TMI - Tota			\$6,224.00	
	0670 -	Total						\$0.00	
	0680	TRENCHING TYPE	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 or previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0700	CABLE-CONDUIT, 1 IN., 2	Material		4	Jul 1, 2021	SYSTEM	(\$700.00)	
		CONDUCTORS			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 - Tot					\$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 - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$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 - T	otal			\$0.00	
			Overrun - To	tal				\$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	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6S3495	0710	SH-FLAT SHEET -	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2021			
		SIGNAL SIGN			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 - To	tal				\$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 - To	tal				\$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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0730 -	Total						\$0.00	
	0760	CONDUIT, 3 IN., PUSHED WITH	Overrun	Overrun	5	Jul 16, 2021	SYSTEM	(\$2,464.00)	
		TRACER WIRE			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



Main Norman Main Main Main Main Main Main Main Main Norman Main Main Main Main Main Main Main Main Norman Main Main Main Main Main<	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
TRACER WIRE Quernal Total Solution 1000-104 5000 5000 1760-104 0 1 5000 1770 CABLE 1 2 221 5 5970 1700-104 1 1 2 221 5 5770 5980 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 <td>S3495</td> <td>0760</td> <td></td> <td>Overrun</td> <td>Overrun</td> <td></td> <td></td> <td></td> <td></td> <td>applied (if non-zero).</td>	S3495	0760		Overrun	Overrun					applied (if non-zero).
row overal = 0 overal = 0 </td <td></td> <td></td> <td></td> <td></td> <td>Overrun - T</td> <td>otal</td> <td></td> <td></td> <td>\$0.00</td> <td></td>					Overrun - T	otal			\$0.00	
9770 CABLE 6 M051 POWEN Material Nature POWEN Material POWEN Powent POWEN Material POWEN Powent POWEN Material POWEN Powent POWEN				Overrun - To	tal				\$0.00	
		0760 -	Total						\$0.00	
Image: state in the state in thesthere in the state in the state in the state in the s		0770	CONDUCTOR,	Material		7		SYSTEM	\$936.00	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment
Image: state						7		SYSTEM	(\$936.00)	
OTO - Total CABLE, 16 ANO2 2 COUNDUTTOR Material P Aug 16, 201 SYSTEM S2.874.00 S2.874.00 The adjutment offeets the organity system-generated Material Payment Estimate European 94 on the current Payment Estimate. 0780 CABLE, 16 ANO2 2 COUNDUTTOR Material - Total 52.874.00 The adjutment offeets the organity system-generated Material Payment Estimate Exception 94 on the current Payment Estimate. 0780 CABLE, 16 ANO2 5 COUNDUTTOR Material - Total 50.00 0780 CABLE, 16 ANO2 5 COUNDUTTOR Material - Total 52.878.00 0780 CABLE, 16 ANO2 5 COUNDUTTOR Material - Total 52.888.00 0780 CABLE, 16 ANO2 5 COUNDUTTOR Material - Total 52.888.00 0780 CABLE, 16 ANO2 5 COUNDUTTOR Material - Total 52.888.00 0780 CABLE, 16 ANO2 5 COUNDUTTOR Material - Total 52.888.00 0780 CABLE, 16 ANO2 5 COUNDUTTOR Material - Total 52.888.00 0780 CABLE, 16 ANO2 5 COUNDUTTOR Material - Total 52.888.00 0780 CABLE, 16 ANO2 5 COUNDUTTOR Material - Total 52.888.00 0780 DASE, COUNCRETE					- Total				\$0.00	
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CNULTOR Note of the control of the contro		0770 -	Total						\$0.00	
Image: Control of the start of th		0780		Material		7		SYSTEM	\$2,874.00	Estimate Item Adjustment (0020) due to user arnold1 overridding Payment
View Material View 50.00 0780 CABL E1 AWG Netroial 2021 SVSTEM S2,838.00 This adjustment offsets the original system-generated Material Payment Estimate lism Adjustment (021) due to user annotal overriding Payment Estimate lism Adjustment (021) due to user annotal overriding Payment Estimate lism Adjustment (021) due to user annotal overriding Payment Estimate lism Adjustment (021) due to user annotal overriding Payment Estimate lism Adjustment (021) due to user annotal overriding Payment Estimate lism Adjustment (010) due to user annotal overriding Payment Estimate lism Adjustment (010) due to user annotal overriding Payment Estimate lism Adjustment (010) due to user annotal overriding Payment Estimate lism Adjustment (010) due to user annotal overriding Payment Estimate lism Adjustment (010) due to user annotal overriding Payment Estimate lism Adjustment (010) due to user annotal overriding Payment Estimate Escoption 4 on the current Payment Estimate. 7 Jul 16, 2021 SVSTEM \$1,904.40 This adjustment offsets the original system-generated Material Payment Estimate Escoption 4 on the current Payment Estimate. 6 Jul 16, 2021 SVSTEM \$1,904.40 This adjustment offsets the original system-generated Material Payment Estimate Escoption 4 on the current Payment Estimate. 7 Jul 16, 2021 SVSTEM \$1,904.40 This adjustment offsets the original system-generated Material Payment Estimate Escoption 4 on the current Payment Estimate. 8 Jul 16, 2021 <						7		SYSTEM	(\$2,874.00)	
Or80 - Total Overalization Status					- Total				\$0.00	
0790 CABLE; 18, AWG 5 CONDUCTOR Material 7 Aug 16 2021 SYSTEM 92,838.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. 0700 - Total - Total <t< td=""><td></td><td></td><td></td><td>Material - To</td><td>tal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>				Material - To	tal				\$0.00	
CONDUCTOR Final Parameter Estimate Exception S on the curren Payment Estimate. r Nag 16, 2021 VISTEM (82.838.50) rotat 50.00 OT00 - Totat OT00 - Totat OT00 - Totat OT00 - Totat OT00 - T		0780 -	Total						\$0.00	
Image: Note of the second se		0790		Material		7		SYSTEM	\$2,838.50	Estimate Item Adjustment (0021) due to user arnold1 overridding Payment
Image: Note of the image: No						7		SYSTEM	(\$2,838.50)	
O780 - Total SUM 0810 BASE, CONCRETE Material 4 Jul 1, SYSTEM \$1,821.60 This adjustment offsets the original system-generated Material Payment Estimate. 4 Jul 1, SYSTEM \$1,821.60 This adjustment offsets the original system-generated Material Payment Estimate. 5 Jul 1, SYSTEM \$1,924.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 Jul 1, SYSTEM \$1,904.40 This adjustment offsets the original system-generated Material Payment Estimate. 6 Jul 1, SYSTEM \$1,904.40 This adjustment offsets the original system-generated Material Payment Estimate. 6 Jul 1, SYSTEM \$1,904.40 This adjustment offsets the original system-generated Material Payment Estimate. 6 Jul 1, SYSTEM \$1,904.40 This adjustment offsets the original system-generated Material Payment Estimate. 7 Jul 1, SYSTEM \$1,004.40 Stor18.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Jul 1, SYSTEM \$5,671.80 Stor18.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Jul 1, SYSTEM \$7,659.00					- Total				\$0.00	
OB10 BASE, CONCRETE Material Image: A state of the state of t				Material - To	tal				\$0.00	
 Final Part Payment Estimate Learn Adjustment (0019) due to user annoliti overridding Payment Estimate Exception 43 on the current Payment Estimate Exception 41 on the current Payment Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate Exception 56 on the current Payment Estimate Exception 53 on the current Payment Estimate Exception 53 on the current Payment Estimate. 		0790 -	Total						\$0.00	
 Image: Stand Stan		0810	BASE, CONCRETE	Material		4		SYSTEM	\$1,821.60	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment
Note in the instruction of the instruct						4		SYSTEM	(\$1,821.60)	
6 Aug 3, 2021 2021 C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C						5		SYSTEM	\$1,904.40	Estimate Item Adjustment (0018) due to user arnold1 overridding Payment
0810 - Total 2021 0 0 Estimate tem Adjustment (0023) due to user thorsn1 overridding Payment Estimate. 6 Aug 3, 2021 SYSTEM (\$5,671.80) 7 Aug 16, SYSTEM \$5,671.80 This adjustment offsets the original system-generated Material Payment Estimate. 7 Aug 16, SYSTEM \$5,671.80 This adjustment offsets the original system-generated Material Payment Estimate. 7 Aug 16, SYSTEM \$5,671.80 This adjustment offsets the original system-generated Material Payment Estimate. 7 Aug 16, SYSTEM \$5,671.80 This adjustment offsets the original system-generated Material Payment Estimate. 8 Sep 2, SYSTEM \$7,659.00 This adjustment offsets the original system-generated Material Payment Estimate. 8 Sep 2, Sep 2, SYSTEM \$7,659.00 This adjustment offsets the original system-generated Material Payment Estimate. 8 Sep 2, Sep 2, SYSTEM \$7,659.00 This adjustment offsets the original system-generated Material Payment Estimate. 0810 - Total Total \$0.00 \$0.00 This adjustment offsets the original system-generated Material Payment Estimate. 0850 MISC. Material - Total \$1 Aug 16, SYSTEM \$3,540.00 This adjustment offsets the origin						5		SYSTEM	(\$1,904.40)	
0810 - Total 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021						6		SYSTEM	\$5,671.80	Estimate Item Adjustment (0023) due to user thorsn1 overridding Payment
0810 - Total 2021 2021 SYSTEM Sep 2, 2021 SYSTEM SYSTEM String is adjustment (0022) due to user arnold 1 overridding Payment Estimate. 7 Aug 16, SYSTEM SYSTEM String is adjustment offsets the original system-generated Material Payment Estimate. 8 Sep 2, 2021 SYSTEM String is adjustment offsets the original system-generated Material Payment Estimate. 8 Sep 2, 2021 SYSTEM String is adjustment offsets the original system-generated Material Payment Estimate. 0810 - Total - Total - Total String is adjustment offsets the original system-generated Material Payment Estimate. 0810 - Total - Total - Solo - Total String is adjustment offsets the original system-generated Material Payment Estimate. 0810 - Total - Total - Solo - Total - Solo 0850 MISC. Material - Aug 16, 2021 SYSTEM S3,540.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Aug 16, 2021 SYSTEM S3,540.00 Sistimate Exception 60 on the current Payment Estimate.						6		SYSTEM	(\$5,671.80)	
0810 - Total 1 2021 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td>Aug 16, 2021</td> <td>SYSTEM</td> <td>\$5,671.80</td> <td>Estimate Item Adjustment (0022) due to user arnold1 overridding Payment</td>						7	Aug 16, 2021	SYSTEM	\$5,671.80	Estimate Item Adjustment (0022) due to user arnold1 overridding Payment
$ \begin{array}{ c c c c c } \hline \\ \hline $						7		SYSTEM	(\$5,671.80)	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$						8		SYSTEM	\$7,659.00	Estimate Item Adjustment (0022) due to user arnold1 overridding Payment
Material - Total\$0.000810 - Total\$0.000850MISC.Material 7 Aug 16, 2021SYSTEM\$3,540.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate0850MISC.Material 7 Aug 16, 2021SYSTEM\$3,540.00This adjustment offsets the original system-generated Material Payment Estimate0850MISC.Material 7 Aug 16, 2021SYSTEM\$(\$3,540.00)						8		SYSTEM	(\$7,659.00)	
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 arrold1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 7 Aug 16, 2021 \$SYSTEM \$\$3,540.00					- 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 7 Aug 16, 2021 SYSTEM \$3,540.00 This adjustment offsets the original system-generated Material Payment 8 7 Aug 16, 2021 SYSTEM \$3,540.00 This adjustment offsets the original system-generated Material Payment				Material - To	tal				\$0.00	
2021 Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 7 Aug 16, 2021 \$YSTEM (\$3,540.00)		0810 -	Total						\$0.00	
2021		0850	MISC.	Material		7		SYSTEM	\$3,540.00	Estimate Item Adjustment (0023) due to user arnold1 overridding Payment
- Total \$0.00						7		SYSTEM	(\$3,540.00)	
					- Total				\$0.00	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
495	0850	MISC.	Material - To	tal				\$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 - Tot	tal				\$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 - Tot	tal				\$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	
								\$0.00	
			Material - Tot	tal					
		Total		tal				\$0.00	
	0890 - 0900	Total MISC.	Material - Tol	tal	7	Aug 16, 2021	SYSTEM	\$0.00 \$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 7		SYSTEM SYSTEM		Estimate Item Adjustment (0027) due to user arnold1 overridding Payment
				tal - Total		2021 Aug 16,		\$31,190.40	Estimate Item Adjustment (0027) due to user arnold1 overridding Payment



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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			1	\$0.00	
			Material - To	tal				\$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 - To					\$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		1		\$0.00	
			Material - To	tal				\$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 - To	tal				\$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	14		SYSTEM	(\$100.00) \$0.00	
			Material - To		14		SYSTEM	. ,	
	1020 -	Total	Material - To		14		SYSTEM	\$0.00	
	1020 - 1030	Total MISC. ITS			14		SYSTEM	\$0.00 \$0.00	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.
						2021 Dec 2,		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment
					14	2021 Dec 2, 2021 Dec 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment
					14	2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM	\$0.00 \$0.00 \$600.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
495	1030	MISC. ITS	Material - Tot	al				\$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 - Tot	al				\$0.00		
	1040 -	Total						\$0.00		
	1070	PROTECTIVE COATING - CONCRETE	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.	
		BENTS AND			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 - Tot	al				\$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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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3495	1080	MISC.	Material		12	Nov 2,	SYSTEM	(\$52,587.57)	Estimate Exception 22 on the current Payment Estimate.
				Tedal		2021			
			Material - Tot	- Total				\$0.00 \$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 - Tot	tal				\$0.00	
	1090 -	Total						\$0.00	
	1100	PROTECTIVE COATING - CONCRETE	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.
		BENTS AND			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 - To	tal				\$0.00	
	1100 -	Total						\$0.00	
	1130	SUPPLEMENTARY WEARING SURFACE	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.
		MATERIAL			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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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
S3495	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 Paymen 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 Paymer	
					13	Nov 16, 2021	SYSTEM	(\$16,100.00)	Estimate Exception 3 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tot					\$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 Paymer 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 Paymer 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 Paymen 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 Paymen 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 Paymer 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 Paymen 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 Paymen 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 Paymen Estimate Exception 5 on the current Payment Estimate.	
					13	Nov 16, 2021	SYSTEM	(\$307,125.00)		
				- Total				\$0.00		
			Material - Tot	al				\$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 Paymen Estimate Exception 24 on the current Payment Estimate.	



Project	Line	Description	Adjustment	Other	Est.	Created	0		
			Туре	Adjustment Type	Number	Created Date	Created By	Amount	Remarks
J6S349	5 1150	SUBSTRUCTURE REPAIR	Material		11	Oct 18, 2021	SYSTEM	(\$751.48)	
		(UNFORMED)			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 - Tot	tal				\$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	170 - Total							
	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.



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		
	4040	- Total	Material - To	tal				\$0.00		
	1230	GRAY EPOXY- MASTIC PRIMER	Material	Naterial	5	Jul 16, 2021	SYSTEM	\$0.00 \$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,	SYSTEM	(\$3,000.00)		
						2021				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	1230	GRAY EPOXY- MASTIC PRIMER	Material						Estimate Exception 30 on the current Payment Estimate.
		MACTIC FRIMER			12	Nov 2, 2021	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$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.
				- Total	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)	
						2021		\$0.00	
			Material - To					\$0.00	
	50 <u>01</u> -	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3495	5002	CONDUIT, 2 IN., PUSHED WITH	Material			2021			Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
		TRACER WIRE			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 - To	tal				\$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 - To	tal				\$0.00		
	5004 -	Total						\$0.00		
J6S3495	- Total							\$4,772.73		
Overall -	Total						\$4,772.73			