

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

Pay Estimate Created Date: March 1, 2022

Progress Estimate Number	Contract ID	210219-F03		Pay Period Start	February 16, 2022	Original Contract Amount	\$1,574,537.59
20	Prime Contractor	Pavement Solutions, L	LLC	Pay Period End	, -	Net Change Order Amount	
						Current Contract Amount	\$1,661,973.12

Approval Date		By User
March 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	arnold1
March 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
March 3, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 3, 2021	December 3, 2021		90.91%

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

Contract Total P	ay For Estimate No. 20				
		This Estimate	Previous	To Date	
210219-F03					
	Total Posted Items Pay	\$882.60	\$1,510,095.90	\$1,510,978.50	
	Gross Item Adjustments	(\$868.23)	\$1,823.26	\$955.03	
	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	
	·		\$1,516,300.96	\$1,516,315.33	
Contract Total P	avable This Estimate	\$14.37			

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J6S3495	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$4.230	-0.1	(\$0.42)				
	0110	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$152.460	-0.01	(\$1.52)				
	0140	6081000	CONCRETE MEDIAN	SQYD	\$79.050	6.79	\$536.75				
	0150	6081012	TRUNCATED DOMES	SQFT	\$14.170	23.5	\$333.00				
	0180	6099903	MISC.CONCRETE CURB	LF	\$29.580	0.5	\$14.79				
Project J6S34	roject J6S3495 - Total										
Overall - Tota											

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	<u>Adjusti</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type Other Item Comments Adjustment Type				Line Item Adjustment Unit Price	Adjustment amount
J6S3495	0110	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Overrun	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-2.6	\$152.46	(\$396.40)
	0110	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-105.4	\$152.46	(\$16,069.28)
	0110	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment	2.6	\$152.46	\$396.40

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

Pay Estimate Created Date: March 1, 2022

Progress Estimate Number 20 Contract ID 210219-F03 Pay Period Start February 16, 2022 Original Contract Amount \$1,574,537.59 Prime Contractor Pavement Solutions, LLC Pay Period End March 1, 2022 Net Change Order Amount \$87,435.53 Current Contract Amount \$1,661,973.12

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3495					Estimate. Material Insufficiency Quantity 105.400; Overrun Quantity Balance 2.60.			
	0110	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	105.4	\$152.46	\$16,069.28
	0110	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	Overrun	This adjusts the amount withheld for overruns due to a rounding error.			\$1.52
	0140	CONCRETE MEDIAN	Overrun			-6.79	\$79.05	(\$536.75
	0150	TRUNCATED DOMES	Overrun			-23.5	\$14.17	(\$333.00
	0250	MISC.	Material			-1	\$536.75	(\$536.75
	0250	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$536.75	\$536.75
	1150	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-4	\$187.87	(\$751.48)
	1150	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	4	\$187.87	\$751.48
	5004	CHAIN-LINK FENCE (60 IN.)	Material			-208	\$42.00	(\$8,736.00)
	5004	CHAIN-LINK FENCE (60 IN.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	208	\$42.00	\$8,736.00
Total								(\$868.23)

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

					(	Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3495	FAS S502(44)	Bridge rehabilitation	364	ST LOUIS	from Seven Pines Drive to	Bennington Place	
Γotals by J	lob Numbe	rs					
J6S3495					This Estimate	Previous	To Date
		d Item Pay Item Adjustm			\$882.60 (\$868.23)	\$1,510,095.90 \$1,823.26	\$1,510,978.50 \$955.03
			Gross	Item Pay	\$14.37	\$1,511,919.16	\$1,511,933.53
	Incent	tive			\$0.00	\$0.00	\$0.00
	Disino	entive			\$0.00	\$0.00	\$0.00
		lated Damages			\$0.00	\$0.00	\$0.00
	Othor	Contract Adju	etmonte		\$0.00	\$4,381.80	\$4,381.80

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#### 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 5021331, Project Item Line Number 0110, Material Set 502133196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A 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 6149902, Project Item Line Number 0250, Material Set 6149902, Material 0614DFMNCO - Manhole Cover, Acceptance Action Generic 0614DFMNCO 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: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6081000, 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 0150, Contract Line Item Number 0150, Item 6081012, 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 0110, Contract Line Item Number 0110, Item 5021331, Minor Item.	No Remark was entered by Engineer	arnold1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6089902, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6205901A, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6207001, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-F03	J6S3495	0001	0010	2019919	MISC.CLEARING & GRUBBING	0.10	0.00	0.10	ACRE	0.10	\$28,530.00	\$2,853.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,520.00	\$20,520.00
		0001	0030	2069903	MISC.GUTTER CLEAN-OUT	378.00	64.00	442.00	LF	442.00	\$3.99	\$1,763.58
		0001	0040	2072000	LINEAR GRADING CLASS 2	27.70	0.00	27.70	STA	12.60	\$734.12	\$9,249.91
		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	1,052.00	\$4.23	\$4,449.96
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	223.80	-217.80	6.00	TONS	6.00	\$92.00	\$552.00
		0001	0800	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	1,272.80	350.10	1,622.90	TONS	1,622.90	\$90.00	\$146,061.00
		0001	0090	4071005	TACK COAT	1,569.00	-495.00	1,074.00	GAL	1,074.00	\$2.95	\$3,168.30
		0001	0100	4139903	MISC.CRACK SEALING USING HOT-POUR	1,253.00	0.00	1,253.00	LF	1,098.00	\$3.00	\$3,294.00
		0001	0110	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	102.80	0.00	102.80	SQYD	105.40	\$152.46	\$16,069.28
		0001	0120	6049902	MISC.ADJUSTING MANHOLES, VALVES & PULL BOXES	2.00	-1.00	1.00	EA	1.00	\$1,257.50	\$1,257.50
		0001	0130	6079903	MISC.SPECIAL CHAIN-LINK FENCE (60")	16.00	0.00	16.00	LF	16.00	\$75.00	\$1,200.00
		0001	0140	6081000	CONCRETE MEDIAN	89.70	0.00	89.70	SQYD	99.90	\$79.05	\$7,897.10
		0001	0150	6081012	TRUNCATED DOMES	180.00	0.00	180.00	SQFT	223.00	\$14.17	\$3,159.91
		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	9.00	\$2,005.67	\$18,051.03
		0001	0180	6099903	MISC.CONCRETE CURB	638.00	0.00	638.00	LF	413.00	\$29.58	\$12,216.54
		0001	0190	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0200	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	53.30	7.10	60.40	SQYD	60.40	\$220.41	\$13,312.76
		0001	0210	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	54.00	-54.00	0.00	SQYD	0.00	\$3.22	\$0.00
		0001	0220	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	54.00	7.00	61.00	SQYD	61.00	\$8.73	\$532.53
		0001	0230	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	188.00	-83.00	105.00	LF	105.00	\$3.00	\$315.00
			0240	6121015	AND INTERNAL SAW CUTS)	64.00	44.00	20.00	EA	20.00	626.96	\$727.20
		0001	0240	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR		-44.00			20.00	\$36.86	\$737.20
		0001	0250	6149902	MISC.TYPE 4 MANHOLE COVER	1.00	0.00	1.00	EA	1.00	\$536.75	\$536.75
		0001	0260	6161005	CONSTRUCTION SIGNS	1,811.00	0.00	1,811.00	SQFT	1,231.86	\$7.00	\$8,623.02
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	15.00	-15.00	0.00	EA	0.00	\$35.00	\$0.00
		0001	0280	6161009	FLAG ASSEMBLY	12.00	-12.00	0.00	EA	0.00	\$10.25	\$0.00
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	200.00	6.00	206.00	EA	206.00	\$22.25	\$4,583.50
		0001	0300	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	12.00	0.00	12.00	EA	12.00	\$225.00	\$2,700.00
		0001	0310	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	20.00		20.00	EA	20.00	\$22.25	\$445.00
		0001	0320	6161040	FLASHING ARROW PANEL	3.00	1.00	4.00	EA	4.00	\$755.00	\$3,020.00
		0001	0330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$125.00	\$0.00
		0001	0340	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	8.00	-4.00	4.00	EA	4.00	\$4,700.00	\$18,800.00
		0001	0350	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	325.00	15.00	340.00	LF	340.00	\$107.97	\$36,709.80
		0001	0360	6179903	MISC.32-INCH TYPE 'D' CONCRETE TRAFFIC BARRIER	70.00	0.00	70.00	LF	70.00	\$152.22	\$10,655.40
		0001	0370	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE 'B' TRANSITION SECTION	120.00	0.00	120.00	LF	120.00	\$99.57	\$11,948.40
		0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.70	\$225,100.00	\$157,570.00
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	259.00	0.00	259.00	LF	247.00	\$18.00	\$4,446.00
		0001	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	27.00	0.00	27.00	EA	27.00	\$250.00	\$6,750.00
		0001	0410	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0420	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.00
		0001	0430	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	34.00	0.00	34.00	EA	33.00	\$20.00	\$660.00
		0001	0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	1,041.00	0.00	1,041.00	LF	1,354.00	\$0.20	\$270.80

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-F03	J6S3495				MARKING PAINT, TYPE L BEADS					,		
		0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,232.00	0.00	7,232.00	LF	6,716.00	\$0.25	\$1,679.00
		0001	0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,925.00	400.00	3,325.00	LF	3,325.00	\$0.25	\$831.25
		0001	0470	6207001	PAVEMENT MARKING REMOVAL	302.00	3,826.00	4,128.00	LF	4,277.00	\$1.00	\$4,277.00
		0001	0480	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	20.00	0.00	20.00	EA	13.00	\$25.00	\$325.00
		0001	0490	6209902	MISC.ISLAND TUBULAR MARKER	19.00	2.00	21.00	EA	16.00	\$75.00	\$1,200.00
		0001	0500	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	4.00	0.00	4.00	EA	4.00	\$985.00	\$3,940.00
		0001	0510	6214600A	FLOWABLE BACKFILL	4.00	-3.30	0.70	CUYD	0.70	\$975.00	\$682.50
		0001	0520	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,995.00	0.00	11,995.00	SQYD	11,995.00	\$2.45	\$29,387.7
		0001	0530	6229905	MISC.SIDEWALK GRINDING	16.80	-10.00	6.80	SQYD	6.80	\$26.22	\$178.3
		0001	0540	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	3,000.00	-3,000.00	0.00	LB	0.00	\$3.75	\$0.0
		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	\$3,285.3
		0010	0610	6061060	MGS GUARDRAIL	1,838.00	-25.00	1,813.00	LF	1,813.00	\$23.00	\$41,699.0
		0010	0620	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	150.00	0.00	150.00	LF	150.00	\$27.00	\$4,050.0
		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	\$1,600.0
		0010	0640	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	25.00	0.00	25.00	LF	25.00	\$52.00	\$1,300.0
		0010	0650	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400.0
		0010	0660	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	5.00	\$1,200.00	\$6,000.0
		0010	0670	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$2,800.00	\$14,000.0
		0020	0680	9015010	TRENCHING TYPE I	42.00	93.00	135.00	LF	135.00	\$18.00	\$2,430.0
		0020	0690	9015020	TRENCHING TYPE II	10.00	0.00	10.00	LF	0.00	\$18.00	\$0.0
		0020	0700	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	70.00	130.00	200.00	LF	200.00	\$3.50	\$700.0
		0030	0710	9020833	SH-FLAT SHEET - SIGNAL SIGN	19.00	0.00	19.00	SQFT	18.00	\$35.00	\$630.0
		0030	0720	9020834	SIGNAL SIGN, MOUNTING HARDWARE	13.00	0.00	13.00	EA	12.00	\$65.00	\$780.0
		0030	0730	9022708	POST, SIGNAL 8 FT. OR 2.4 M	7.00	2.00	9.00	EA	9.00	\$722.00	\$6,498.0
		0030	0740	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	215.00	0.00	215.00	LF	138.00	\$13.00	\$1,794.0
		0030	0750	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	91.00	0.00	91.00	LF	91.00	\$15.00	\$1,365.0
		0030	0760	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	295.00	130.00	425.00	LF	425.00	\$28.00	\$11,900.0
		0030	0770	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	780.00	0.00	780.00	LF	780.00	\$1.20	\$936.0
		0030	0780	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,980.00	0.00	1,980.00	LF	1,980.00	\$1.50	\$2,970.0
		0030	0790	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,990.00	0.00	1,990.00	LF	1,990.00	\$1.75	\$3,482.5
		0030	0800	9028811	PULL BOX, PREFORMED CLASS 2	6.00	1.00	7.00	EA	7.00	\$1,395.00	\$9,765.0
		0030	0810	9029100	BASE, CONCRETE	3.70	0.00	3.70	CUYD	3.70	\$2,070.00	\$7,659.0
		0030	0820	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.0
		0030	0830	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0030	0840	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.95	\$14,372.00	\$13,653.4
		0030	0850	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON & SIGNING W/ VERBAL WALK MESSAGE	12.00	-2.00	10.00	EA	10.00	\$885.00	\$8,850.0
		0030	0860	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER	2.00	0.00	2.00	EA	2.00	\$8,060.00	\$16,120.0
		0030	0870	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	12.00	0.00	12.00	EA	12.00	\$592.00	\$7,104.0

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-F03	J6S3495	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	\$3,280.0
		0050	1000	9109902	MISC.FIBER OPTIC FUSHION SPLICE	24.00	0.00	24.00	EA	24.00	\$37.00	\$888.00
		0050	1010	9109902	MISC.FIBER OPTIC JUMPER	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
		0050	1020	9109902	MISC.FIBER OPTIC PIGTAIL	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
		0050	1030	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0070	1040	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,179.00	0.00	1,179.00	SQYD	1,179.00	\$36.30	\$42,797.70
		0070	1050	7040104	HALF-SOLE REPAIR	10.00	-10.00	0.00	SQFT	0.00	\$245.60	\$0.00
		0070	1060	7049901	MISC.SIDEWALK REPAIR	1.00	0.00	1.00	LS	1.00	\$2,237.00	\$2,237.0
		0070	1070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,600.00	\$5,600.0
		0071	1080	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,570.00	0.00	1,570.00	SQYD	1,570.00	\$35.27	\$55,373.9
		0071	1090	7049901	MISC.SIDEWALK REPAIR	1.00	0.00	1.00	LS	1.00	\$2,253.00	\$2,253.0
		0071	1100	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$1,850.00	\$1,850.0
		0072	1110	2161000	SCARIFICATION OF BRIDGE DECK	2,155.00	524.00	2,679.00	SQYD	2,679.00	\$3.92	\$10,501.6
		0072	1120	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,155.00	524.00	2,679.00	SQYD	2,679.00	\$32.05	\$85,861.9
		0072	1130	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	23.00	0.00	23.00	CY	23.00	\$700.00	\$16,100.0
		0072	1140	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,155.00	524.00	2,679.00	SQYD	2,679.00	\$125.00	\$334,875.0
		0072	1150	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-16.00	4.00	SQFT	4.00	\$187.87	\$751.4
		0072	1160	7040106	FULL DEPTH REPAIR	750.00	-750.00	0.00	SQFT	0.00	\$11.20	\$0.0
		0072	1170	7040110	EPOXY PRESSURE INJECTING	4.00	0.00	4.00	LF	4.00	\$190.81	\$763.2
		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	\$5,600.0
		0072	1220	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0072	1230	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.0
		0001	5001	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	2,550.00	2,550.00	LF	2,550.00	\$1.25	\$3,187.5
		0020	5002	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	0.00	72.00	72.00	LF	72.00	\$20.00	\$1,440.0
		0001	5003	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,280.00	\$2,280.0
		0001	5004	6071012A	CHAIN-LINK FENCE (60 IN.)	0.00	208.00	208.00	LF	208.00	\$42.00	\$8,736.0
		0030	5005	9029901	MISC.Relocation Of Pedestrian Signal At Ramp 2	0.00	1.00	1.00	LS	0.50	\$2,941.68	\$1,470.8
		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	0.55	\$10,452.78	\$5,749.03

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-F03	J6S3495	0020	5009	9029901	MISC.Relocation of Pedestrian Signal at Ramp 4	0.00	1.00	1.00	LS	0.50	\$3,264.56	\$1,632.28
		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							\$1,510,978.47
210219-F03 Ove	erall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$1,510,978.47

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

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

Project: J6S3495

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0060	3040504	TYPE 5 AGGREGATE FOR BASE	2/28/22	3/1/22	-0.10	SQYD	Rounding	0				
0110	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF,	2/28/22	3/1/22	-0.01	SQYD	Rounding	0				
0140	6081000	CONCRETE MEDIAN	2/28/22	3/1/22	-0.01	SQYD	Rounding	0				
				3/1/22	6.80	SQYD	Ramp 4 Island South	0				
0150	6081012	TRUNCATED DOMES	2/28/22	3/1/22	0.50	SQFT	Rounding	0				
				3/1/22	23.00	SQFT	Ramp 2 Island	0				
0180	6099903	MISC. PAVED DRAINAGE	2/28/22	3/1/22	0.50	LF	Rounding	0				

The information below this line are details for Construction Signs (if applicable).

No Data Available

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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)	
					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 AGGREGATE FOR	Material			2021			
		BASE		- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 -	Total						\$0.00	
	0800	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Material		8	Sep 2, 2021	SYSTEM	\$146,059.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		70 22 (61 1			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.
				OVRN - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$4,984.33	
			Overrun	Overrun	8	Sep 2, 2021	SYSTEM	\$31,507.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 1622.880; Overrun Quantity Balance 350.08.
					8	Sep 2, 2021	SYSTEM	(\$31,507.20)	
					9	Sep 16, 2021	SYSTEM	(\$31,507.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2021	SYSTEM	\$31,507.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1622.880; Overrun Quantity Balance 350.08.
				Overrun - To	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	
	0090 - 1	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)	
					16	Jan 3, 2022	SYSTEM	\$3,294.00	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.
					16	Jan 3, 2022	SYSTEM	(\$3,294.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0100	MISC. ULTRATHIN BONDED WEARING	Material		17	Jan 18, 2022	SYSTEM	\$3,294.00	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.
		SURFACE			17	Jan 18, 2022	SYSTEM	(\$3,294.00)	
					18	Feb 1, 2022	SYSTEM	\$3,294.00	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.
					18	Feb 1, 2022	SYSTEM	(\$3,294.00)	
					19	Feb 16, 2022	SYSTEM	\$3,294.00	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.
					19	Feb 16, 2022	SYSTEM	(\$3,294.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0100 -	· Total						\$0.00	
	0110	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF,	Material		2	Jun 1, 2021	SYSTEM	\$3,197.09	This adjustment offsets the original system-generated Material Payment 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,	SYSTEM	(\$15,217.03)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0110	CONCRETE	Material			2021			
		PAVEMENT (7 1/2 IN. NON-REINF,			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)	
					19	Feb 16, 2022	SYSTEM	\$16,070.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$16,070.81)	
					20	Mar 1, 2022	SYSTEM	\$16,069.28	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.
					20	Mar 1, 2022	SYSTEM	(\$16,069.28)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OVRN	19	Feb 16, 2022	arnold1	(\$397.92)	This is to correct payment for the overrun because of a material discrepancy that was overridden.
					20	Mar 1, 2022	arnold1	\$1.52	This adjusts the amount withheld for overruns due to a rounding error.
				OVRN - Tota	al			(\$396.40)	
			Other Item A	djustment - T	otal			(\$396.40)	
			Overrun	Overrun	19	Feb 16, 2022	SYSTEM	\$397.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 105.410; Overrun Quantity Balance 2.61.
					19	Feb 16, 2022	SYSTEM	(\$397.92)	
					20	Mar 1, 2022	SYSTEM	(\$396.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 1, 2022	SYSTEM	\$396.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 105.400; Overrun Quantity Balance 2.60.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0110 -	Total						(\$396.40)	
	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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3495	0140	CONCRETE MEDIAN	Material		7	Aug 16, 2021	SYSTEM	(\$2,475.06)		
					8	Sep 2, 2021	SYSTEM	\$6,601.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					8	Sep 2, 2021	SYSTEM	(\$6,601.47)		
					9	Sep 16, 2021	SYSTEM	\$6,601.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$6,601.47)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
			Overrun	Overrun	19	Feb 16, 2022	SYSTEM	(\$269.56)		
					20	Mar 1, 2022	SYSTEM	(\$536.75)		
				Overrun - T	otal			(\$806.31)		
			Overrun - To	tal				(\$806.31)		
	0140 -	Total						(\$806.31)		
	0150	TRUNCATED DOMES	Material		4	Jul 1, 2021	SYSTEM	\$283.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					4	Jul 1, 2021	SYSTEM	(\$283.40)		
					5	Jul 16, 2021	SYSTEM	\$566.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$566.80)		
					6	Aug 3, 2021	SYSTEM	\$928.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thorsn1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					6	Aug 3, 2021	SYSTEM	(\$928.14)		
					7	Aug 16, 2021	SYSTEM	\$928.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					7	Aug 16, 2021	SYSTEM	(\$928.14)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
			Overrun	Overrun	19	Feb 16, 2022	SYSTEM	(\$276.32)		
					20	Mar 1, 2022	SYSTEM	(\$333.00)		
				Overrun - T	otal			(\$609.32)		
			Overrun - To	tal				(\$609.32)		
	0150 -	Total						(\$609.32)		
	0160	CONCRETE SIDEWALK, 4 IN.	Material		2	Jun 1, 2021	SYSTEM	\$8,282.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					2	Jun 1, 2021	SYSTEM	(\$8,282.86)		
				3	3	3	Jun 16, 2021	SYSTEM	\$13,107.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$13,107.78)		
					4	Jul 1, 2021	SYSTEM	\$21,147.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					4	Jul 1,	SYSTEM	(\$21,147.72)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3495	0160	CONCRETE SIDEWALK, 4 IN.	Material			2021					
		SIDEWALK, 4 IIV.			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	Aug 16, 2021	SYSTEM	(\$12,034.02)			
					8	Sep 2, 2021	SYSTEM	\$12,034.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					8	Sep 2, 2021	SYSTEM	(\$12,034.02)			
					9	9	9	Sep 16, 2021	SYSTEM	\$12,034.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		Material - Total		9	Sep 16, 2021	SYSTEM	(\$12,034.02)				
			- Total				\$0.00				
			tal				\$0.00				
			Overrun	19	Feb 16, 2022	SYSTEM	(\$2,005.67)				
				Overrun - T	otal			(\$2,005.67)			
			Overrun - To	tal				(\$2,005.67)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0170 -	· Total						(\$2,005.67)	
	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 - To	tal				\$0.00	
	0180	· Total						\$0.00	
	0200	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		10	Oct 1, 2021	SYSTEM	\$13,312.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
95	0200	FURN & PLACE CONC MATL FOR	Material		10	Oct 1, 2021	SYSTEM	(\$13,312.76)	
		FULL DEPTH			11	Oct 18, 2021	SYSTEM	\$13,312.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thorsn1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$13,312.76)	
					12	Nov 2, 2021	SYSTEM	\$13,312.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$13,312.76)	
					13	Nov 16, 2021	SYSTEM	\$13,312.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$13,312.76)	
				- Total				\$0.00	
			Material - 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, 'i applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0200 -							\$0.00	
	0220	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		10	Oct 1, 2021	SYSTEM	\$527.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$527.29)	
					11	Oct 18, 2021	SYSTEM	\$527.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thorsn1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



OVERLY Total  Overrun	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
BASE (4 Pk TH	J6S3495	0220		Material			2021			
2021 13 Nov 16, SYSTEM 552.720 This adjustment offsets the original system-generated Malerial Payment Estimate London (1921) 13 Nov 16, SYSTEM (1922) 201 1 13 Nov 16, SYSTEM (1922) 201 1 13 Nov 16, SYSTEM (1922) 201 1 14 Date 2, amount of system generated Malerial Payment Estimate Exception 9 or the current Payment Estimate Control Payment Estimate (1921) 201 1 14 Date 2, amount of State 2 Nov 2 No						12		SYSTEM	\$527.29	Estimate Item Adjustment (0004) due to user arnold1 overridding Payment
2021   Street   Str						12		SYSTEM	(\$527.29)	
Total						13		SYSTEM	\$527.29	Estimate Item Adjustment (0004) due to user arnold1 overridding Payment
Material - Total						13		SYSTEM	(\$527.29)	Example 2.60 plan 6 6.1 til 6 can 61.1 a gmiolit 2.61 mate.
Other Item   Adjustment   OVRN   10					- Total				\$0.00	
Adjustment				Material - Tot	al				\$0.00	
OVERLY   Total   State   Section					OVRN	10		arnold1	(\$55.87)	Correcting overpayment for materials exception.
Other Item Adjustment - Total						14		arnold1	\$55.87	This removes the overrun adjustment that was placed on Estimate 10. This is possible because of entered material reports.
Overrun					OVRN - Tota	al			\$0.00	
Estimate later Adjustment (2003) overridding Payment Estimate Exception 2 content our net current Payment Estimate. Material Insufficiency Quantity 60.400;  10 Oct 1, SYSTEM (\$55.87) Averaged Price Adjustment from this item on all previous payment estimates and or 10.0000 in applied (finon-zero).  11 Oct 18, SYSTEM (\$55.87) Averaged Price Adjustment from this item on all previous payment estimates and or 10.0000 in applied (finon-zero). Overrun Payment Estimate Exception 2 content of the current Payment Agriculture (1007) overridding Payment Estimate Exception 2 content or the current Payment Estimate Exception 2 content or the current Payment Estimate Exception 2 content or the Cartinate Payment Estimate Exception 3 content or the Cartinate Payment Estimate Exception 3 content or the Cartinate Payment Estimate Exception 3 content or the Cartinate Payment Estimate Payment Estimate Exception 3 content or the Cartinate Payment Estimate Exception 3 content or the Cartinate Payment Estimate Exception 3 content or the Cartinate Payment Estimate Exception 3 content cartinate Payment E				Other Item A	djustment - T	otal			\$0.00	
11				Overrun	Overrun	10		SYSTEM	\$55.87	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 60.400;
2021						10		SYSTEM	(\$55.87)	
Estimate Item Adjustment (007) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 60.400; overrun Quantity Balance 6.40.  12 Nov 2, 2021  12 Nov 2, 2021  13 Nov 16, 355.87  15 This adjustment offsets the original system-generated Overrun Payment Estimate Caception 3 on the current Payment Estimate. Material Insufficiency Quantity 60.400; overrun Quantity Balance 6.40.  13 Nov 16, 305 TEM (\$55.87)  13 Nov 16, 305 TEM (\$55.87)  14 Dec 2, 305 TEM (\$55.87)  15 Dec 16, 305 TEM (\$55.87)  16 Dec 16, 305 TEM (\$55.87)  17 Dec 16, 300 Temperature Standard Overrun Payment Estimate Screption 3 on the current Payment Estimate Insufficiency Quantity 60.400; Overrun Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the Carrent Payment Estimate Estimate Estimate Exception 3 on the Carrent Payment Estimate Estimate Estimate Exception 3 on the Current Payment Estimate Estimate Estimate Estimate Exception 3 on the Current Payment Estimate Estimate Estimate Exception 3 on the Current Payment Estimate Estimate Estimate Exception 3 on the Current Payment Estimate Estimate Estimate Estimate Exception 3 on the Current Payment Estimate Estimate Estimate Estimate Exception 3 on the Current Payment Estimate Estimat						11		SYSTEM	(\$55.87)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021   12   Nov 2,   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 Item Adjustment (0003) overridding Payment Estimate Exception 36 on the current Payment Estimate Item Adjustment (0003) overridding Payment Estimate Secondary on the current Payment Estimate Item Adjustment (0003) overridding Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 26 on the current Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 26 on the current Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 26 on the current Payment Estimate Item Adjustment from this item on all previous payment estimates of 0000000 is applied (if non-zero).    14						11		SYSTEM	\$55.87	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 60.400;
Estimate Item Adjustment (0003) overridding Payment Estimate Exception 3t on the current Payment Estimate Material Insufficiency Quantity 60.400; Overrun Quantity Balance 6.40.  13 Nov 16, 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, SYSTEM 2021  14 Dec 2, SYSTEM (\$55.87) Averaged Price Adjustment from this item on all previous payment estimates and the current Payment Estimate Exception 2d on the current Payment Estimate Exception 3d on the current Payment Estimate Estimate Exception 3d on the current Payment Estimate Estimate Exception 3d on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Pa						12		SYSTEM	(\$55.87)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021   SYSTEM   SYSTEM   SSS.87   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2t on the current Payment Estimate Exception 3 on the current Payment Estimate.    16						12		SYSTEM	\$55.87	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 60.400;
Estimate Item Adjustment (0003) overridding Payment Estimate Exception 26 on the current Payment Estimate Exception 3 on the current Payment Estimate.    14						13		SYSTEM	(\$55.87)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021 of '0.00000' is applied (if non-zero).  15 Dec 16, 2021 \$55.87 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8,73000 - 8,73000, 'is applied (if non-zero).  Overrun - Total \$0.00  Overrun - Total \$0.00  Overrun - Total \$0.00  MISC. DRAINAGE FITTINGS  Material 16 Jan 3, 2022  17 Jan 18, 2022  18 Feb 1, 2022  18 Feb 1, 2022  SYSTEM \$536.75  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  16 Jan 3, 2022  17 Jan 18, 2022  18 Feb 1, 2022  18 Feb 1, 2022  19 SYSTEM \$536.75  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  17 Jan 18, 2022  18 Feb 1, 2022  18 Feb 1, 2022  SYSTEM \$536.75  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						13		SYSTEM	\$55.87	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 60.400;
Overrun - Total  So.00  Overrun - Total  So.00  Overrun - Total  So.00  MISC. DRAINAGE FITTINGS  Material  If Jan 3, SYSTEM 2022  If Jan 18, SYS						14		SYSTEM	(\$55.87)	
Overrun - Total   S0.00						15		SYSTEM	\$55.87	
Solution					Overrun - To	otal			\$0.00	
MISC. DRAINAGE FITTINGS  Material  16 Jan 3, 2022  17 Jan 18, 2022  18 Feb 1, 2022  MISC. DRAINAGE FITTINGS  Material  18 Jan 3, 2022  19 SYSTEM  \$536.75  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  18 Feb 1, 2022  19 SYSTEM  \$536.75  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  18 Feb 1, SYSTEM  \$536.75  This adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  18 Feb 1, SYSTEM  \$536.75  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				Overrun - To	tal				\$0.00	
FITTINGS  2022 Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  16 Jan 3, 2022  17 Jan 18, 2022  18 Feb 1, 2022  SYSTEM (\$536.75)  Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  18 Feb 1, SYSTEM (\$536.75)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		0220 -	- Total						\$0.00	
2022  17 Jan 18, 2022  SYSTEM \$536.75  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  17 Jan 18, 2022  SYSTEM \$536.75  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		0250		Material		16		SYSTEM	\$536.75	Estimate Item Adjustment (0002) due to user arnold1 overridding Payment
2022 Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  17 Jan 18, 2022  18 Feb 1, 2022  SYSTEM \$536.75  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						16		SYSTEM	(\$536.75)	
2022  18 Feb 1, SYSTEM \$536.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						17		SYSTEM	\$536.75	Estimate Item Adjustment (0002) due to user arnold1 overridding Payment
2022 Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						17		SYSTEM	(\$536.75)	
19 Feb 1 SVSTEM (8596.75)						18		SYSTEM	\$536.75	Estimate Item Adjustment (0002) due to user arnold1 overridding Payment
18 Feb 1, SYSTEM (\$536.75) 2022						18	Feb 1, 2022	SYSTEM	(\$536.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3495	0250	MISC. DRAINAGE FITTINGS	Material		19	Feb 16, 2022	SYSTEM	\$536.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					19	Feb 16, 2022	SYSTEM	(\$536.75)																
					20	Mar 1, 2022	SYSTEM	\$536.75	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.															
					20	Mar 1, 2022	SYSTEM	(\$536.75)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0250 -	Total						\$0.00																
	0290	CHANNELIZER (TRIM LINE)	Overrun	Overrun	4	Jul 1, 2021	SYSTEM	(\$66.75)																
					6	Aug 3, 2021	SYSTEM	(\$66.75)																
					15	Dec 16, 2021	SYSTEM	\$133.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.25000 - 22.25000, 'is applied (if non-zero).															
				Overrun - To	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	0290 -	- Total						\$0.00																
	0320	FLASHING	Overrun	Overrun	9	Sep 16,	SYSTEM	(\$755.00)																
		ARROW PANEL			15	2021 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).															
			Oversus Te	Overrun - Total				\$0.00 \$0.00																
	0320	Total	Overrun - To	Lai				\$0.00																
	<b>0320</b> -		Material	Matarial	2	Jun 1,	SYSTEM	\$13,604.22	This adjustment offsets the original system-generated Material Payment															
	0330	CONCRETE TRAFFIC BARRIER, TYPE B	iviaterial			2021		φ13,004.22	Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
									2	Jun 1, 2021	SYSTEM	(\$13,604.22)												
					3	Jun 16, 2021	SYSTEM	\$20,082.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					3	Jun 16, 2021	SYSTEM	(\$20,082.42)																
												4	Jul 1, 2021	SYSTEM	\$24,833.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
						4	Jul 1, 2021	SYSTEM	(\$24,833.10)															
															5	5	Jul 16, 2021	SYSTEM	\$24,833.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					5	Jul 16, 2021	SYSTEM	(\$24,833.10)																
																		6		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.															
										1														



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			9	Sep 16, 2021	SYSTEM	\$24,833.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
					9	Sep 16, 2021	SYSTEM	(\$24,833.10)																							
					10	Oct 1, 2021	SYSTEM	\$24,833.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					10	Oct 1, 2021	SYSTEM	(\$24,833.10)																							
					11	Oct 18, 2021	SYSTEM	\$36,709.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thorsn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					11	Oct 18, 2021	SYSTEM	(\$36,709.80)																							
					12	Nov 2, 2021	SYSTEM	\$36,709.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					12	Nov 2, 2021	SYSTEM	(\$36,709.80)																							
					13	Nov 16, 2021	SYSTEM	\$36,709.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					13	Nov 16, 2021	SYSTEM	(\$36,709.80)																							
					14	Dec 2, 2021	SYSTEM	\$36,709.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
						14	Dec 2, 2021	SYSTEM	(\$36,709.80)																						
					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.																						
					16 16 17				15	Dec 16, 2021	SYSTEM	(\$36,709.80)																			
								16	Jan 3, 2022	SYSTEM	\$36,709.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
									16	Jan 3, 2022	SYSTEM	(\$36,709.80)																			
														17	Jan 18, 2022	SYSTEM	\$36,709.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
						17	Jan 18, 2022	SYSTEM	(\$36,709.80)																						
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	0350 -							\$0.00																							
	0360	MISC. CONCRETE TRAFFIC BARRIER	FIC RIER 4					5 5 6					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									5	5	5			5	5	5				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.	
					6	6																					5	Jul 16, 2021	SYSTEM	(\$7,611.00)	
																												6	Aug 3, 2021	SYSTEM	\$7,611.00
																							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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S3495	0360	MISC. CONCRETE TRAFFIC	Material		7	Aug 16, 2021	SYSTEM	(\$7,611.00)																								
		BARRIER			8	Sep 2, 2021	SYSTEM	\$7,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
					8	Sep 2, 2021	SYSTEM	(\$7,611.00)																								
					9	Sep 16, 2021	SYSTEM	\$7,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
					9	Sep 16, 2021	SYSTEM	(\$7,611.00)																								
					10	Oct 1, 2021	SYSTEM	\$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																							
					10	Oct 1, 2021	SYSTEM	(\$10,655.40)																								
					11	Oct 18, 2021	SYSTEM	\$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thorsn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																							
					11	Oct 18, 2021	SYSTEM	(\$10,655.40)																								
					12	Nov 2, 2021	SYSTEM	\$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																							
					12	Nov 2, 2021	SYSTEM	(\$10,655.40)																								
					13	Nov 16, 2021	SYSTEM	\$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																							
					13	Nov 16, 2021	SYSTEM	(\$10,655.40)																								
						14	Dec 2, 2021	SYSTEM	\$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
									14	Dec 2, 2021	SYSTEM	(\$10,655.40)																				
							15	Dec 16, 2021	SYSTEM	\$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					15	Dec 16, 2021	SYSTEM	(\$10,655.40)																								
					16	Jan 3, 2022	SYSTEM	\$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																							
					16	Jan 3, 2022	SYSTEM	(\$10,655.40)																								
																					17	Jan 18, 2022	SYSTEM	\$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					17	Jan 18, 2022	SYSTEM	(\$10,655.40)																								
				- Total				\$0.00																								
			Material - To	tal				\$0.00																								
		Total	al					\$0.00																								
	0370							2	R	R		R	C R	R	R	C R	R	2	2	:	2	2	2	2	2	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.	
						3													3									2	Jun 1, 2021	SYSTEM	(\$3,982.80)	
																													3	Jun 16, 2021	SYSTEM	\$5,974.20
					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																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S3495	0370	MISC. CONCRETE TRAFFIC	Material						Estimate Exception 34 on the current Payment Estimate.																							
		BARRIER			4	Jul 1, 2021	SYSTEM	(\$7,965.60)																								
					5	Jul 16, 2021	SYSTEM	\$7,965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																							
					5	Jul 16, 2021	SYSTEM	(\$7,965.60)																								
					6	Aug 3, 2021	SYSTEM	\$7,965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thorsn1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																							
					6	Aug 3, 2021	SYSTEM	(\$7,965.60)																								
					7	Aug 16, 2021	SYSTEM	\$7,965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																							
					7	Aug 16, 2021	SYSTEM	(\$7,965.60)																								
					8	Sep 2, 2021	SYSTEM	\$7,965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																							
					8	Sep 2, 2021	SYSTEM	(\$7,965.60)																								
					9	Sep 16, 2021	SYSTEM	\$7,965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																							
					9	Sep 16, 2021	SYSTEM	(\$7,965.60)																								
					10	Oct 1, 2021	SYSTEM	\$7,965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																							
					10	Oct 1, 2021	SYSTEM	(\$7,965.60)																								
					11	Oct 18, 2021	SYSTEM	\$11,948.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thorsn1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																							
					11	Oct 18, 2021	SYSTEM	(\$11,948.40)																								
					12	Nov 2, 2021	SYSTEM	\$11,948.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																							
						12	Nov 2, 2021	SYSTEM	(\$11,948.40)																							
						13	Nov 16, 2021	SYSTEM	\$11,948.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
															13	Nov 16, 2021	SYSTEM	(\$11,948.40)														
											14	Dec 2, 2021	SYSTEM	\$11,948.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					14	Dec 2, 2021	SYSTEM	(\$11,948.40)																								
				1	1	1											1!	1			-		1	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.				
																								16				15	Dec 16, 2021	SYSTEM	(\$11,948.40)	
																												16	Jan 3, 2022	SYSTEM	\$11,948.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
																												16	Jan 3, 2022	SYSTEM	(\$11,948.40)	
																													17	Jan 18, 2022	SYSTEM	\$11,948.40
					17	Jan 18,	SYSTEM	(\$11,948.40)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0370	MISC. CONCRETE	Material			2022			
		TRAFFIC BARRIER		- Total				\$0.00	
			Material - To	tal				\$0.00	
	0370 -	- Total						\$0.00	
	0440	4 IN. YELLOW HIGH BUILD WATERBORNE	Overrun	Overrun		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	Oct 1, 2021	arnold1	\$100.00	This removes the overrun adjustment that was placed on Estimate 9. This is possible because of entered material reports.
				OVRN - Tota				\$0.00	
			Other Item A	djustment - T	otal			ቀስ ሰስ	
								\$0.00	
			Overrun	Overrun		Sep 16, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 3325.000; Overrun Quantity Balance 400.00.
							SYSTEM		Estimate Item Adjustment (0005) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 3325.000;
					9 9 10	2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM	\$100.00 (\$100.00) (\$100.00)	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).
					9	2021 Sep 16, 2021 Oct 1,	SYSTEM	\$100.00 (\$100.00)	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
					9 9 10 15	2021 Sep 16, 2021 Oct 1, 2021 Dec 16,	SYSTEM SYSTEM	\$100.00 (\$100.00) (\$100.00)	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
				Overrun - To	9 9 10 15	2021 Sep 16, 2021 Oct 1, 2021 Dec 16,	SYSTEM SYSTEM	\$100.00 (\$100.00) (\$100.00) \$100.00	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
	0460 -	- Total	Overrun	Overrun - To	9 9 10 15	2021 Sep 16, 2021 Oct 1, 2021 Dec 16,	SYSTEM SYSTEM	\$100.00 (\$100.00) (\$100.00) \$100.00	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
	0460 - 0470	PAVEMENT MARKING	Overrun	Overrun - To	9 9 10 15 total	2021 Sep 16, 2021 Oct 1, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM	\$100.00 (\$100.00) (\$100.00) \$100.00 \$0.00	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
		PAVEMENT	Overrun - To	Overrun - To	9 9 10 15 total	2021  Sep 16, 2021  Oct 1, 2021  Dec 16, 2021  May 17,	SYSTEM SYSTEM SYSTEM	\$100.00 (\$100.00) (\$100.00) \$100.00 \$0.00 \$0.00	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
		PAVEMENT MARKING	Overrun - To	Overrun - To	9 9 10 15 11	2021  Sep 16, 2021  Oct 1, 2021  Dec 16, 2021  May 17, 2021  Jun 16,	SYSTEM SYSTEM SYSTEM	\$100.00 (\$100.00) (\$100.00) \$100.00 \$0.00 \$0.00 (\$974.00)	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
		PAVEMENT MARKING	Overrun - To	Overrun - To	9 10 15 otal 1 3	2021  Sep 16, 2021  Oct 1, 2021  Dec 16, 2021  May 17, 2021  Jun 16, 2021  Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$100.00 (\$100.00) (\$100.00) \$100.00 \$0.00 \$0.00 (\$974.00)	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
		PAVEMENT MARKING	Overrun - To	Overrun - To	9 10 15 1 1 3 4	2021  Sep 16, 2021  Oct 1, 2021  Dec 16, 2021  May 17, 2021  Jun 16, 2021  Jul 1, 2021  Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$100.00 (\$100.00) (\$100.00) \$100.00 \$0.00 \$0.00 (\$974.00) (\$1,272.00)	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).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is
		PAVEMENT MARKING	Overrun - To	Overrun - To	9 10 15 11 3 4 5	Sep 16, 2021  Oct 1, 2021  Dec 16, 2021  May 17, 2021  Jun 16, 2021  Jul 1, 2021  Sep 16, 3021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$100.00 (\$100.00) (\$100.00) \$100.00 \$0.00 \$0.00 (\$974.00) (\$1,278.00) (\$1,272.00)	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).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is
		PAVEMENT MARKING	Overrun - To Overrun	Overrun - Total  Overrun  Overrun	9 10 15 11 3 4 5	Sep 16, 2021  Oct 1, 2021  Dec 16, 2021  May 17, 2021  Jun 16, 2021  Jul 1, 2021  Sep 16, 3021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$100.00 (\$100.00) (\$100.00) \$100.00 \$0.00 \$0.00 (\$974.00) (\$1,272.00) \$3,524.00	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).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is
	0470	PAVEMENT MARKING REMOVAL	Overrun - To	Overrun - Total  Overrun  Overrun	9 10 15 11 3 4 5	Sep 16, 2021  Oct 1, 2021  Dec 16, 2021  May 17, 2021  Jun 16, 2021  Jul 1, 2021  Sep 16, 3021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$100.00 (\$100.00) (\$100.00) \$100.00 \$100.00 \$0.00 \$0.00 (\$974.00) (\$1,278.00) (\$1,272.00) \$3,524.00 (\$149.00) (\$149.00)	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).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is
	0470	PAVEMENT MARKING	Overrun - To Overrun	Overrun - Total  Overrun  Overrun	9 10 15 11 3 4 5	Sep 16, 2021  Oct 1, 2021  Dec 16, 2021  May 17, 2021  Jun 16, 2021  Jul 1, 2021  Sep 16, 3021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$100.00 (\$100.00) (\$100.00) \$100.00 \$0.00 \$0.00 (\$974.00) (\$1,272.00) \$3,524.00 (\$149.00)	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).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0490	MISC. PAVEMENT MARKINGS	Material	Туре	10	Oct 1, 2021	SYSTEM	(\$1,200.00)	
		WARKINGS		- Total		2021		\$0.00	
			Material - To					\$0.00	
	0490 -	Total	material - 10	.cii				\$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 arrold1 overridding Payment
					3	Jun 16, 2021	SYSTEM	(\$682.50)	Estimate Exception 28 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$682.50)	
					5	Jul 16, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$682.50)	
					6	Aug 3, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thorsn1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$682.50)	
					7	Aug 16, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$682.50)	
					8	Sep 2, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$682.50)	
					9	Sep 16, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$682.50)	
					10	Oct 1, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$682.50)	
					11	Oct 18, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thorsn1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$682.50)	
					12	Nov 2, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$682.50)	
					13	Nov 16, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$682.50)	
				- Total				\$0.00	
			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3495	0570	TURF TYPE TALL FESCUE	Material		12	Nov 2, 2021	SYSTEM	(\$6,387.02)											
		SODDING			13	Nov 16, 2021	SYSTEM	\$6,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					13	Nov 16, 2021	SYSTEM	(\$6,387.02)											
					14	Dec 2, 2021	SYSTEM	\$6,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					14	Dec 2, 2021	SYSTEM	(\$6,387.02)											
					15	Dec 16, 2021	SYSTEM	\$6,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					15	Dec 16, 2021	SYSTEM	(\$6,387.02)	,										
					16	Jan 3, 2022	SYSTEM	\$6,387.02	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.										
					16	Jan 3, 2022	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 Payment Estimate Exception 41 on the current Payment Estimate.										
							4	Jul 1, 2021	SYSTEM	(\$238.50)									
					5	Jul 16, 2021	SYSTEM	\$556.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
						5	Jul 16, 2021	SYSTEM	(\$556.50)										
					6	Aug 3, 2021	SYSTEM	\$874.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thorsn1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					6	Aug 3, 2021	SYSTEM	(\$874.50)											
					7	Aug 16, 2021	SYSTEM	\$874.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
					7	Aug 16, 2021	SYSTEM	(\$874.50)											
				1				8	8	8	8			;	8	Sep 2, 2021	SYSTEM	\$874.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
														8	Sep 2, 2021	SYSTEM	(\$874.50)		
												9	Sep 16, 2021	SYSTEM	\$874.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					9	Sep 16, 2021	SYSTEM	(\$874.50)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0580 -							\$0.00											
	0600 SILT FENCE Ma	Material		1	May 17, 2021	SYSTEM	\$1,060.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
				1	May 17, 2021	SYSTEM	(\$1,060.02)												
					Jun 1, 2021	SYSTEM	\$1,060.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											



Material	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
2021	J6S3495	0600	SILT FENCE	Material		2		SYSTEM	(\$1,060.02)														
Total						3		SYSTEM	\$1,604.07	Estimate Item Adjustment (0010) due to user arnold1 overridding Payment													
Material   Total						3		SYSTEM	(\$1,604.07)														
Second Continuation   General Construction   General Construction					- Total				\$0.00														
OSTO   MGS CUANDRALL   Construction   Sciolate   April 2, SYSTEM   (\$8.287.76)   Payment Estimate them Adjustment generated Stockpite Transaction   Construction Stockpite - Total   (\$8.287.76)   (\$8.287.76)				Material - Tot	tal				\$0.00														
Construction   G		0600 -	Total						\$0.00														
Construction Stockpile - Total   Construction Stockpile - Total   S. 287.76   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 3   S. 287.76   S.		0610	MGS GUARDRAIL			6	Aug 3, 2021	SYSTEM	(\$8,287.76)	Payment Estimate Item Adjustment generated Stockpile Transaction													
Construction   6																							
Stocker    2021     34,287.76					Stockpile - 1																		
Construction Stockpile STM1 - Total   \$8,287.76				Stockpile		6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction													
MGS_QUARDPAIL				Construction	n Stockpile STMI - Total																		
SFT_POSTS, 6   FT - 3 IN																							
2021		0620	8 FT. POSTS, 6	Material		5		SYSTEM	\$4,050.00	Estimate Item Adjustment (0017) due to user arnold1 overridding Payment													
2021   Estimate Item Adjustment (0016) due to user thorant overridding Payment Estimate Exception 9 on the current Payment Estimate.						5		SYSTEM	(\$4,050.00)														
2021   7						6		SYSTEM	\$4,050.00	Estimate Item Adjustment (0016) due to user thorsn1 overridding Payment													
2021   Settinate Item Adjustment (0016) due to user annold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							6		SYSTEM	(\$4,050.00)													
2021   8   Sep 2, 2021   9   Sep 16, SYSTEM   \$4,050.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 11 on the current Payment Estimate.    Total						7		SYSTEM	\$4,050.00	Estimate Item Adjustment (0016) due to user arnold1 overridding Payment													
2021   Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						7		SYSTEM	(\$4,050.00)														
Part						8		SYSTEM	\$4,050.00	Estimate Item Adjustment (0017) due to user arnold1 overridding Payment													
Sep 16, SYSTEM   Sep						8		SYSTEM	(\$4,050.00)														
Company						9		SYSTEM	\$4,050.00	Estimate Item Adjustment (0021) due to user arnold1 overridding Payment													
Material - Total   S0.00						9		SYSTEM	(\$4,050.00)														
Material   Social   Social					- Total				\$0.00														
MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5  Material  4 Jul 1, 2021  SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  4 Jul 1, 2021  SYSTEM (\$1,600.00)  5 Jul 16, 2021  SYSTEM \$1,600.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  5 Jul 16, 2021  6 Aug 3, 2021  SYSTEM \$1,600.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thorsn1 overridding Payment Estimate Item Adjustment (0003) due to user thorsn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  6 Aug 3, 2021  SYSTEM (\$1,600.00)				Material - Tot	tal				\$0.00														
Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  4 Jul 1, 2021  5 Jul 16, 2021  5 Jul 16, 2021  5 Jul 16, 2021  5 Jul 16, 2021  6 Aug 3, 2021  6 Aug 3, 2021  SYSTEM  \$1,600.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  5 This adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  6 Aug 3, 2021  SYSTEM  \$1,600.00  This adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  6 Aug 3, 2021  SYSTEM  \$1,600.00  SYSTEM \$1,600.00  Can be the many system-generated Material Payment Estimate Item Adjustment (0003) due to user thorsn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		0620 -	Total						\$0.00														
5 Jul 16, 2021 \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  5 Jul 16, 2021 \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thorsn1 overridding Payment Estimate Item Adjustment (0003) due to user thorsn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  6 Aug 3, 2021 \$1,600.00 \$1,600.00\$		0630	6 FT. POSTS, 3	Material		4		SYSTEM	\$1,600.00	Estimate Item Adjustment (0006) due to user arnold1 overridding Payment													
5 Jul 16, 2021 \$YSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  5 Jul 16, 2021 \$YSTEM (\$1,600.00)  6 Aug 3, 2021 \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thorsn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  6 Aug 3, 2021 \$YSTEM (\$1,600.00)				4	4	4	4	4											4		SYSTEM	(\$1,600.00)	
2021  6 Aug 3, 2021  SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thorsn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  6 Aug 3, 2021  (\$1,600.00)														5		SYSTEM	\$1,600.00	Estimate Item Adjustment (0005) due to user arnold1 overridding Payment					
Estimate Item Adjustment (0003) due to user thorsn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  6 Aug 3, 2021 (\$1,600.00)						5		SYSTEM	(\$1,600.00)														
2021						6		SYSTEM	\$1,600.00	Estimate Item Adjustment (0003) due to user thorsn1 overridding Payment													
7 Aug 16. SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment						6		SYSTEM	(\$1,600.00)														
2021 Estimate Item Adjustment (0003) due to user arnold1 overridding Payment						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													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			.,,,,,	Туре			_,		
S3495	0630	MGS GUARDRAIL, 6 FT. POSTS, 3	Material						Estimate Exception 10 on the current Payment Estimate.
		FT 1.5			7	Aug 16, 2021	SYSTEM	(\$1,600.00)	
					8	Sep 2, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$1,600.00)	
					9	Sep 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0630 -	· Total						\$0.00	
	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				(\$5,196.00)	
			Construction		6	Aug 3,	SYSTEM	\$5,196.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2021		AT 100 00	
				- Total				\$5,196.00	
			Construction	Stockpile S1	MI - Tota			\$5,196.00	
	0650 -	Total						\$0.00	
	0660	MGS END ANCHOR	Construction Stockpile		6	Aug 3, 2021	SYSTEM	(\$577.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMI	- Total				(\$577.00)	
				Stockpile STMI	otal			(\$577.00)	
					6	Aug 3, 2021	SYSTEM	\$577.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$577.00	
			Construction Stockpile		kpile STMI - Total			\$577.00	
	0660 -	Total						\$0.00	
	0670	TYPE A CRASHWORTHY	Construction Stockpile		8	Sep 2, 2021	SYSTEM	(\$4,149.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			11	Oct 18, 2021	SYSTEM	(\$2,074.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,224.00)	
			Construction	Stockpile - 1	Total			(\$6,224.00)	
			Construction Stockpile STMI		6	Aug 3, 2021	SYSTEM	\$6,224.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I IVII	- Total				\$6,224.00	
			Construction	Stockpile S	「MI - Tota			\$6,224.00	
	0670 -	Total						\$0.00	
	0680	TRENCHING TYPE	Overrun	Overrun	4	Jul 1, 2021	SYSTEM	(\$1,674.00)	
		ī			15	Dec 16, 2021	SYSTEM	\$1,674.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - To					\$0.00	
068	0680 -	Total			<u> </u>			\$0.00	
	0700	CABLE-CONDUIT, 1 IN., 2	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
		CONDUCTORS			4	Jul 1,	SYSTEM	(\$700.00)	Estimate Exception 42 on the current Payment Estimate.
						,	- : =	(+0.00)	



Overrun Payment Estimate (Incompany)  Overrun Poverrun Payment (Status)  Overrun Poverrun Payment (Status)  4 Jul 1, 2021 (SYSTEM S455.00)  This adjustment offsets the original system-generated Overrun Payment (Estimate Internal Payment Estimate Exception on the current Payment Estimate Internal Payment Estimate Exception on the current Payment Estimate Internal Payment Estimate (Payment Estimate Exception on the current Payment Estimate Internal Payment Estimate Exception on the current Payment Estimate Malerial Insufficiency Quantity 200.000, Overrun Quantity Balance 130.00.  4 Jul 16, SYSTEM (S455.00)  Averaged Prica Adjustment from this item on all previous payment estimate Exception of 0,00000 is applied (if non-zero).  5 Jul 16, SYSTEM (S455.00)  Averaged Prica Adjustment from this item on all previous payment estimate Exception of 0,00000 is applied (if non-zero).  6 Aug 3, SYSTEM (S455.00)  Averaged Prica Adjustment from this item on all previous payment estimate Exception on the current Payment Estimate Internal Insufficiency Quantity 200.000 is applied (if non-zero).  7 Aug 16, SYSTEM (S455.00)  Averaged Prica Adjustment from this item on all previous payment estimate Exception on the current Payment Estimate Exception	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
CONDUCTORS	J6S3495	0700		Material			2021									
2021						5		SYSTEM	\$700.00	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment						
2021   SYSTEM   (\$700.00)   The adjustment officials the original system-generated Material Physical Physical States   System   (\$700.00)   The adjustment officials the original system-generated Material Physical Estimates Exception 49 on the current Physical Estimates (\$700.00)   The adjustment officials the original system-generated Material Physical Estimates (\$700.00)   The adjustment officials (\$700.00)   The adjustment officials (\$700.00)   The adjustment officials (\$700.00)   The adjustment official System   Sy						5		SYSTEM	(\$700.00)							
2021   7   Aug 16,   SYSTEM   \$700.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate Exception 49 on the current Payment Estimate Exception 50 on the current Payment Estimate Exception 50 on the current Paymen						6		SYSTEM	\$700.00	Estimate Item Adjustment (0022) due to user thorsn1 overridding Payment						
2021   Estimate Item Adjustment (0002) due to user amodat overriding Payment Estimate Exception 48 on the current Payment Estimate.						6		SYSTEM	(\$700.00)							
Total   S000   Material - Total   S000     S000     S000     S000     S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000   S000						7		SYSTEM	\$700.00	Estimate Item Adjustment (0002) due to user arnold1 overridding Payment						
Other Item Adjustment OVRN   4						7		SYSTEM	(\$700.00)							
Other Rem Adjustment Part   2021   2021   3455.00   Correcting overpayment for materials exception   Adjustment   Adjustment   2021   2021   3455.00   Materials exception for this item has been cleared. This payment eliminates the negative adjustment income Estimate 4.  Overrun   Overrun   4					- Total				\$0.00							
Adjustment				Material - To	tal				\$0.00							
OVRN - Total					OVRN	4		arnold1	(\$455.00)	Correcting overpayment for materials exception						
Other Item Adjustment - Total						8		arnold1	\$455.00	Materials exception for this item has been cleared. This payment eliminates the negative adjustment from Estimate 4.						
Overrun					OVRN - Tota	al			\$0.00							
2021   SYSTEM   C(\$455.00)   Averaged Price Adjustment from this item on all previous payment estimate Exception on the current Payment Estimate Face plant of "0.00000" (a spilled (if non-zero).				Other Item A	djustment - T	otal			\$0.00							
2021   5				Overrun	Overrun	4		SYSTEM	\$455.00	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 200.000;						
2021   5   Jul 16, 2021   5						4		SYSTEM	(\$455.00)							
2021   Estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 200.0000; Overrun Quantity Balance 130.00.     Aug 3,						5		SYSTEM	(\$455.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
2021						5		SYSTEM	\$455.00	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 200.000;						
Estimate Item Adjustment (0021) overridding Payment Estimate Exception 1 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 estimate 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 Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 4 of '0,00000' is applied (if non-zero).  15 Dec 16, SYSTEM \$455.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of '3,50000 -3,50000, 'is applied (if non-zero).  15 Overrun - Total Summer Sum								6		SYSTEM	(\$455.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
2021   SYSTEM   \$455.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exception (and the current Payment Estimate Exception (and the current Payment Estimate Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00.   8						6		SYSTEM	\$455.00	Estimate Item Adjustment (0021) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 200.000;						
2021   Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00.    8						7		SYSTEM	(\$455.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
2021 of '0.00000' is applied (if non-zero).  15 Dec 16, 2021 \$455.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero).  Overrun - Total \$0.00  Overrun - Total \$0.00  SH-FLAT SHEET - SIGNAL SIGN  Material 7 Aug 16, 2021 \$388.50 This adjustment (017) due to user armold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  7 Aug 16, 2021 \$388.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user armold1 overridding Payment Estimate Item Adjustment (0020) due to user armold1 overridding Payment Estimate Item Adjustment (0020) due to user armold1 overridding Payment						7	8		8	8	7	7		SYSTEM	\$455.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 200.000;
Description												8		SYSTEM	(\$455.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Overrun - Total  \$0.00    O700 - Total						15		SYSTEM	\$455.00							
SH-FLAT SHEET - SIGNAL SIGN   SYSTEM					Overrun - To	otal			\$0.00							
SH-FLAT SHEET - SIGNAL SIGN				Overrun - To	tal				\$0.00							
SIGNAL SIGN  2021  Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  7 Aug 16, 2021  8 Sep 2, SYSTEM \$388.50  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0000) due to user arnold1 overridding Payment		0700 -							\$0.00							
8 Sep 2, SYSTEM \$388.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment		0710 SH-FLAT SHEET - M	SH-FLAT SHEET - I	7		7		SYSTEM	\$388.50	Estimate Item Adjustment (0017) due to user arnold1 overridding Payment						
2021 Estimate Item Adjustment (0020) due to user arnold1 overridding Payment					7		SYSTEM	(\$388.50)								
Estimate Exception 50 on the current Payment Estimate.						8		SYSTEM	\$388.50							
8 Sep 2, 2021 (\$388.50)				8	8		SYSTEM	(\$388.50)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3495	0710	SH-FLAT SHEET - SIGNAL SIGN	Material		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)													
					16	Jan 3, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					16	Jan 3, 2022	SYSTEM	(\$630.00)													
					17	Jan 18, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					17	Jan 18, 2022	SYSTEM	(\$630.00)													
					18	Feb 1, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
													1				18	Feb 1, 2022	SYSTEM	(\$630.00)	
					19	Feb 16, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					19	Feb 16, 2022	SYSTEM	(\$630.00)													
				- Total				\$0.00													
	0740	Total	Material - To	tal				\$0.00													
	0710 - 0730	POST, SIGNAL 8 FT. OR 2.4 M	Material		7	Aug 16, 2021	SYSTEM	\$0.00 \$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,	SYSTEM	(\$5,054.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3495	0730	POST, SIGNAL 8 FT. OR 2.4 M	Material			2021				
		1 1. OK 2.4 W		- 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 - To	otal			\$0.00	applied (if horizoto).	
			Overrun - To					\$0.00		
	0730 -	Total						\$0.00		
	0760	CONDUIT, 3 IN.,	Overrun	Overrun	5	Jul 16,	SYSTEM	(\$2,464.00)		
		PUSHED WITH TRACER WIRE			10	2021 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	
				Overrun - T	otal			\$0.00	applied (if non-zero).	
			Overrun - To		otai			\$0.00		
	0760 -							\$0.00		
	0770		Material		7	Aug 16, 2021	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					7	Aug 16, 2021	SYSTEM	(\$936.00)	Estimate Exception 33 on the current rayment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0770 -	Total						\$0.00		
	0780	CABLE, 16 AWG 2 CONDUCTOR	Material		7	Aug 16, 2021	SYSTEM	\$2,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					7	Aug 16, 2021	SYSTEM	(\$2,874.00)		
				- Total						
			Material - To	tal				\$0.00		
	0780 -							\$0.00		
	0790	CABLE, 16 AWG 5 CONDUCTOR			7	Aug 16, 2021	SYSTEM	\$2,838.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					7	Aug 16, 2021	SYSTEM	(\$2,838.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0790 -	Total						\$0.00		
	0810	BASE, CONCRETE	Material		4	Jul 1, 2021	SYSTEM	\$1,821.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					4	Jul 1, 2021	SYSTEM	(\$1,821.60)		
					5	Jul 16, 2021	SYSTEM	\$1,904.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$1,904.40)		
					6	Aug 3, 2021	SYSTEM	\$5,671.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thorsn1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
				6	Aug 3, 2021	SYSTEM	(\$5,671.80)			
							7	Aug 16, 2021	SYSTEM	\$5,671.80



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0810	BASE, CONCRETE	Material						Estimate Exception 56 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$5,671.80)	
					8	Sep 2, 2021	SYSTEM	\$7,659.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$7,659.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0810 -	Total						\$0.00	
	0850	MISC.	Material		7	Aug 16, 2021	SYSTEM	\$3,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$3,540.00)	
				- Total				\$0.00	
			Material - Tot	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 -							\$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	7	Aug 16, 2021	SYSTEM	\$3,043.75



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
S3495	0890	MISC.	Material		7	Aug 16, 2021	SYSTEM	(\$3,043.75)			
					8	Sep 2, 2021	SYSTEM	\$3,043.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					8	Sep 2, 2021	SYSTEM	(\$3,043.75)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0890 -	Total						\$0.00			
	0900	MISC.	Material		7	Aug 16, 2021	SYSTEM	\$31,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
					7	Aug 16, 2021	SYSTEM	(\$31,190.40)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0900 -	Total						\$0.00			
	0910	CONCRETE FOOTINGS, EMBEDDED	Material		8	Sep 2, 2021	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					8	Sep 2, 2021	SYSTEM	(\$7,560.00)			
					9	Sep 16, 2021	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					9	Sep 16, 2021	SYSTEM	(\$7,560.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0910 -	Total						\$0.00			
	0990	MISC. ITS	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	tal				\$0.00			
	0990 -	Total						\$0.00			
	1000	MISC. ITS	Material		14	Dec 2, 2021	SYSTEM	\$888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					14	Dec 2, 2021	SYSTEM	(\$888.00)			
				- Total				\$0.00			
			Material - 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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3495	1020	MISC. ITS	Material		14	Dec 2, 2021	SYSTEM	(\$100.00)	Estimate Exception 17 on the current Payment Estimate.										
				- Total		2021		\$0.00											
			Material - To	tal				\$0.00											
	1020 -	Total						\$0.00											
	1030	MISC. ITS	Material		14	Dec 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					14	Dec 2, 2021	SYSTEM	(\$600.00)											
					15	Dec 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					15	Dec 16, 2021	SYSTEM	(\$600.00)											
				- Total				\$0.00											
			Material - To	tal				\$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 - To	tal				\$0.00											
	1040 -	Total						\$0.00											
	1070	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)											
														3	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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	1070	PROTECTIVE COATING -	Material		11	Oct 18, 2021	SYSTEM	(\$5,600.00)	
		CONCRETE BENTS AND			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 - To	tal				\$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 Estimate Exception 22 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$52,587.57)	
				- Total				\$0.00	
			Material - To	tal				\$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 - To	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,	SYSTEM	(\$1,850.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3495	1100	PROTECTIVE	Material			2021												
		COATING - CONCRETE BENTS AND			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	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.									
		WATERIAL			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.									
					10	Oct 1, 2021	SYSTEM	(\$16,100.00)										
					11	Oct 18, 2021	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user thorsn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					11	Oct 18, 2021	SYSTEM	(\$16,100.00)										
						12	Nov 2, 2021	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
										12	Nov 2, 2021	SYSTEM	(\$16,100.00)					
					13	Nov 16, 2021	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					13	Nov 16, 2021	SYSTEM	(\$16,100.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1130 -	Total						\$0.00										
	1140	LATEX MODIFIED CONCRETE WEARING	Material		6	Aug 3, 2021	SYSTEM	\$89,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thorsn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
		SURFACE			6	Aug 3, 2021	SYSTEM	(\$89,000.00)										
													7	Aug 16, 2021	SYSTEM	\$232,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
														7	Aug 16, 2021	SYSTEM	(\$232,500.00)	
					8	Sep 2, 2021	SYSTEM	\$232,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					8	Sep 2, 2021	SYSTEM	(\$232,500.00)										
												9		9	Sep 16, 2021	SYSTEM	\$232,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
						9	Sep 16, 2021	SYSTEM	(\$232,500.00)									
					10	Oct 1, 2021	SYSTEM	\$232,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					10	Oct 1, 2021	SYSTEM	(\$232,500.00)										
				11	Oct 18, 2021	SYSTEM	\$232,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thorsn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	1140	LATEX MODIFIED CONCRETE	Material		11	Oct 18, 2021	SYSTEM	(\$232,500.00)	
		WEARING SURFACE			12	Nov 2, 2021	SYSTEM	\$232,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$232,500.00)	
					13	Nov 16, 2021	SYSTEM	\$307,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$307,125.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1150	SUBSTRUCTURE REPAIR (UNFORMED)	Material		11	Oct 18, 2021	SYSTEM	\$751.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user thorsn1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$751.48)	
					12	Nov 2, 2021	SYSTEM	\$751.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$751.48)	
					13	Nov 16, 2021	SYSTEM	\$751.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$751.48)	
					14	Dec 2, 2021	SYSTEM	\$751.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$751.48)	
					15	Dec 16, 2021	SYSTEM	\$751.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$751.48)	
					16	Jan 3, 2022	SYSTEM	\$751.48	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.
					16	Jan 3, 2022	SYSTEM	(\$751.48)	
					17	Jan 18, 2022	SYSTEM	\$751.48	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.
					17	Jan 18, 2022	SYSTEM	(\$751.48)	
					18	Feb 1, 2022	SYSTEM	\$751.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$751.48)	
					19	Feb 16, 2022	SYSTEM	\$751.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$751.48)	
					20	Mar 1, 2022	SYSTEM	\$751.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Mar 1, 2022	SYSTEM	(\$751.48)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3495	1150	SUBSTRUCTURE REPAIR (UNFORMED)	Material - To	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)	
					16	Jan 3, 2022	SYSTEM	\$763.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					16	Jan 3, 2022	SYSTEM	(\$763.24)		
					17	Jan 18, 2022	SYSTEM	\$763.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					17	Jan 18, 2022	SYSTEM	(\$763.24)		
					18	Feb 1, 2022	SYSTEM	\$763.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					18	Feb 1, 2022	SYSTEM	(\$763.24)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1170 - 1210	PROTECTIVE COATING -	Material		5	Jul 16, 2021	SYSTEM	<b>\$0.00</b> \$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment	
		CONCRETE BENTS AND			5	Jul 16,	SYSTEM	(\$5,040.00)	Estimate Exception 36 on the current Payment Estimate.	
				(	6	6	2021 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
					6	Aug 3, 2021	SYSTEM	(\$5,040.00)	Estimate Exception 40 on the current Payment Estimate.	
					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.	
					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)		



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3495	1210	COATING - CONCRETE	Material		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.		
		BENTS AND			9	Sep 16, 2021	SYSTEM	(\$5,040.00)			
					10	Oct 1, 2021	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					10	Oct 1, 2021	SYSTEM	(\$5,040.00)			
					11	Oct 18, 2021	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user thorsn1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					11	Oct 18, 2021	SYSTEM	(\$5,040.00)			
					12	Nov 2, 2021	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					12	Nov 2, 2021	SYSTEM	(\$5,040.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1210 -						0) (5	\$0.00			
	1230	GRAY EPOXY- MASTIC PRIMER	Material		5	Jul 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					5	Jul 16, 2021	SYSTEM	(\$3,000.00)			
					6	Aug 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thorsn1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					6	Aug 3, 2021	SYSTEM	(\$3,000.00)			
					7	Aug 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					7	Aug 16, 2021	SYSTEM	(\$3,000.00)			
					8	Sep 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					8	Sep 2, 2021	SYSTEM	(\$3,000.00)			
					9	Sep 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					9	Sep 16, 2021	SYSTEM	(\$3,000.00)			
					10	Oct 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					10	Oct 1, 2021	SYSTEM	(\$3,000.00)			
					11	Oct 18, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user thorsn1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					11	Oct 18, 2021	SYSTEM	(\$3,000.00)			
					1	12	12	Nov 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,000.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1230 -	Total						\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	5001	TEMPORARY REMOVABLE MARKING TAPE	Material		5	Jul 16, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$3,187.50)	
					6	Aug 3, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user thorsn1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$3,187.50)	
					7	Aug 16, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$3,187.50)	
					8	Sep 2, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,187.50)	
					9	Sep 16, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$3,187.50)	
					10	Oct 1, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$3,187.50)	
					11	Oct 18, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thorsn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$3,187.50)	
					12	Nov 2, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,187.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5001 -							\$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, 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 52 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$1,440.00)	
					9	Sep 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Sep 16,	SYSTEM	(\$1,440.00)	



ASSAMBLE   GOZ   CONDICT 28   A STATEM   1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
TRACER WINE	J6S3495	5002		Material			2021						
2021 1 Oct 16, SYSTEM 14,40,00 This adjustment offsets the original system-generated Material Phymnest Estimate Internal plasment (IDIZ) due to user thermal overriding Phymnest Estimate Internal plasment (IDIZ) due to user shermal overriding Phymnest Estimate Internal plasment (IDIZ) due to user shermal overriding Phymnest Estimate Internal plasment (IDIZ) due to user shermal overriding Phymnest Estimate Internal plasment (IDIZ) due to user shermal offsets the original system-generated Material Phymnest Estimate Exception 3 or the current Phymnest Estimate Internal plasment (IDIZ) due to user shermal overriding Phymnest Estimate Exception 3 or the current Phymnest Estimate Internal plasment (IDIZ) due to user shermal overriding Phymnest IDIZ due to user shermal						10		SYSTEM	\$1,440.00	Estimate Item Adjustment (0024) due to user arnold1 overridding Payment			
2021   SySTEM (\$1.440.00)   This adjustment offices the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate						10		SYSTEM	(\$1,440.00)				
12						11		SYSTEM	\$1,440.00	Estimate Item Adjustment (0027) due to user thorsn1 overridding Payment			
2021   2014   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015						11		SYSTEM	(\$1,440.00)				
2021   13   Nov 16   SYSTEM   \$1,440.00   Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Exce						12		SYSTEM	\$1,440.00	Estimate Item Adjustment (0026) due to user arnold1 overridding Payment			
2021   SySTEM   (\$1,440.00)						12		SYSTEM	(\$1,440.00)				
13   Nov 16   SYSTEM   15.0.00						13		SYSTEM	\$1,440.00	Estimate Item Adjustment (0018) due to user arnold1 overridding Payment			
Social   S						13		SYSTEM	(\$1,440.00)	Zamaca Zasopilo. Zasa sa			
Soot   CHAIN-LINK   Material   13					- Total				\$0.00				
13				Material - To	tal				\$0.00				
FENCE (60 IN.)  2021  13 Nov 16, SYSTEM (38,736.00) 2021  14 Dec 2, SYSTEM (38,736.00) 2021  15 Dec 16, SYSTEM (38,736.00) 2021  15 Dec 16, SYSTEM (38,736.00) 2021  16 Jan 3, SYSTEM (38,736.00) 2021  17 Jan 18, SYSTEM (38,736.00) 2022  18 Feb 1, SYSTEM (38,736.00) 2022  18 Feb 1, SYSTEM (38,736.00) 2022  18 Feb 1, SYSTEM (38,736.00) 2022  19 Feb 16, SYSTEM (38,736.00) 2022  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2031  2		5002 -	Total						\$0.00				
14 Dec 2, SYSTEM S8,736.00  15 Dec 16, SYSTEM S8,736.00  16 Dec 16, SYSTEM S8,736.00  17 Dec 16, SYSTEM S8,736.00  18 Dec 16, SYSTEM S8,736.00  19 Dec 16, SYSTEM S8,736.00  10 Dec 16, SYSTEM		5004		Material		13		SYSTEM	\$8,736.00	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment			
Estimate Item Adjustment (0017) due to user amodel overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0017) due to user amodel overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0021) due to user amodel overridding Payment Estimate Item Adjustment (0021) due to user amodel overridding Payment Estimate Item Adjustment (0021) due to user amodel overridding Payment Estimate Item Adjustment (0021) due to user amodel overridding Payment Estimate Item Adjustment (0021) due to user amodel overridding Payment Estimate Item Adjustment (0021) due to user amodel overridding Payment Estimate Item Adjustment (0021) due to user amodel overridding Payment Estimate Item Adjustment (0021) due to user amodel overridding Payment Estimate Item Adjustment (0021) due to user amodel overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user amodel overridding Payment Item Adjustment (0027) due to user amodel overridding Payment Item Adjustment (0027) due to user amodel overridding Payment Item Adjustment (0027) due to user amodel overridding Payment Item Adjustment (0027) due to user amodel overridding Payment Item Adjustment (0027) due to user amodel overridding Payment Item Adjustment (0027) due to user amodel overridding Payment Item Item Adjustment (0027) due to user amodel overridding Payment Item Item Adjustment (0027) due to user amodel overridding Payment Item Item Adjustment (0027) due to user amodel overridding Payment Item Item Adjustment (0027) due to user amodel overridding Payment Item Item Adjustment (0027) due to user amodel overridding Payment Item Item Item Item Item Item Item Ite						13		SYSTEM	(\$8,736.00)				
15 Dec 16, SYSTEM 2021  16 Jan 3, SYSTEM 2022  17 Jan 18, SYSTEM 2022  18 Feb 1, SYSTEM 2022  18 Feb 1, SYSTEM 2022  19 Feb 16, SYSTEM 2022  18 Feb 1, SYSTEM 2022  19 Feb 16, SYSTEM 2022  19 Feb 16, SYSTEM 2022  10 Mar 1, SYSTEM 38,736.00  11 SYSTEM 38,736.00  12 SYSTEM 38,736.00  13 SYSTEM 2022  14 Jan 18, SYSTEM 2022  15 Jan 18, SYSTEM 2022  16 SYSTEM 2022  17 Jan 18, SYSTEM 2022  18 Feb 1, SYSTEM 2022  19 Feb 16, SYSTEM 38,736.00  10 SYSTEM 2022  10 Mar 1, SYSTEM 38,736.00  11 SYSTEM 38,736.00  12 SYSTEM 38,736.00  13 SYSTEM 38,736.00  14 SYSTEM 38,736.00  15 SYSTEM 38,736.00  16 SYSTEM 38,736.00  17 Jan 18, SYSTEM 2022  18 Feb 1, SYSTEM 2022  19 Feb 16, SYSTEM 38,736.00  10 SYSTEM 38,736.00  11 SYSTEM 38,736.00  12 SYSTEM 38,736.00  13 SYSTEM 38,736.00  14 SYSTEM 38,736.00  15 SYSTEM 38,736.00  16 SYSTEM 38,736.00  17 Jan 18, SYSTEM 38,736.00  18 Feb 16, SYSTEM 38,736.00  19 Feb 16, SYSTEM 38,736.00  10 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  19 Feb 16, SYSTEM 38,736.00  19 Feb 16, SYSTEM 38,736.00  19 Feb 16, SYSTEM 38,736.00  2022  2024  2025  2026  2027  2028  2029  2029  2029  2020  2020  2020  2021  2020  2020  2021  2021  2022  2022  2022  2022  2022  2023  2024  2024  2025  2026  2026  2027  2027  2027  2028  2028  2029  2029  2029  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020									14		SYSTEM	\$8,736.00	Estimate Item Adjustment (0017) due to user arnold1 overridding Payment
Estimate Item Adjustment (0021) due to user amold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  16													14
16						15		SYSTEM	\$8,736.00	Estimate Item Adjustment (0021) due to user arnold1 overridding Payment			
Estimate Item Adjustment (0011) due to user amold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  16						15		SYSTEM	(\$8,736.00)				
17 Jan 18, 2022 SYSTEM \$8,736.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  17 Jan 18, 2022 SYSTEM (\$8,736.00)  18 Feb 1, 2022 SYSTEM \$8,736.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  18 Feb 1, 2022 SYSTEM (\$8,736.00)  19 Feb 16, 2022 SYSTEM \$8,736.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  19 Feb 16, SYSTEM \$8,736.00 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.  19 Feb 16, SYSTEM (\$8,736.00)  2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  19 Feb 16, SYSTEM \$8,736.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						16		SYSTEM	\$8,736.00	Estimate Item Adjustment (0011) due to user arnold1 overridding Payment			
Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  17  Jan 18, 2022  18  Feb 1, SYSTEM \$8,736.00  18  Feb 1, SYSTEM \$8,736.00  18  Feb 1, SYSTEM (\$8,736.00)  19  Feb 16, 2022  19  Feb 16, SYSTEM \$8,736.00  19  Feb 16, SYSTEM \$8,736.00  19  Feb 16, SYSTEM (\$8,736.00)  20  Mar 1, 2022  20  Mar 1, 2022  20  Mar 1, 2022  20  Mar 1, 2022  SYSTEM (\$8,736.00)  Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  Estimate Exception 3 on the current Payment Estimate.  Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  20  Mar 1, SYSTEM (\$8,736.00)						16		SYSTEM	(\$8,736.00)				
2022  18 Feb 1, 2022  18 Feb 1, 2022  18 Feb 1, 2022  19 Feb 16, 2022  19 Feb 16, 2022  2024  19 Feb 16, 2022  2025  2026  2026  2027  2028  2028  2029  2029  2030  2040  305  305  305  305  305  305  305						17		SYSTEM	\$8,736.00	Estimate Item Adjustment (0010) due to user arnold1 overridding Payment			
Estimate Item Adjustment (0007) due to user amold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.    18						17		SYSTEM	(\$8,736.00)				
2022  19 Feb 16, 2022 \$8,736.00 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.  19 Feb 16, 2022 \$98,736.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  20 Mar 1, 2022 \$98,736.00 (\$8,736.00)						18		SYSTEM	\$8,736.00	Estimate Item Adjustment (0007) due to user arnold1 overridding Payment			
Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  19 Feb 16, 2022  20 Mar 1, 2022  SYSTEM \$8,736.00  SYSTEM \$8,736.00  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.  20 Mar 1, 2022  SYSTEM (\$8,736.00)						18		SYSTEM	(\$8,736.00)				
20 Mar 1, 2022  20 Mar 1, 2022  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.  20 Mar 1, 2022  (\$8,736.00)						19		SYSTEM	\$8,736.00	Estimate Item Adjustment (0010) due to user arnold1 overridding Payment			
20 Mar 1, 2022 \$ SYSTEM \$8,736.00 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.  20 Mar 1, 2022 \$ SYSTEM \$8,736.00 \$ (\$8,736.00)						19		SYSTEM	(\$8,736.00)				
20 Mar 1, SYSTEM (\$8,736.00)						20	Mar 1,	SYSTEM	\$8,736.00	Estimate Item Adjustment (0007) due to user arnold1 overridding Payment			
						20		SYSTEM	(\$8,736.00)				
- 10tal \$0.00					- Total				\$0.00				
Material - Total \$0.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	5004 -	Total						\$0.00	
	5005	MISC.	Material		16	Jan 3, 2022	SYSTEM	\$588.34	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.
					16	Jan 3, 2022	SYSTEM	(\$588.34)	
					17	Jan 18, 2022	SYSTEM	\$588.34	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.
					17	Jan 18, 2022	SYSTEM	(\$588.34)	
					18	Feb 1, 2022	SYSTEM	\$588.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$588.34)	
				- Total				\$0.00	
	Material - Total							\$0.00	
	5005 -	Total						\$0.00	
	5009	MISC.	Material		16	Jan 3, 2022	SYSTEM	\$652.91	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.
					16	Jan 3, 2022	SYSTEM	(\$652.91)	
					17	Jan 18, 2022	SYSTEM	\$652.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$652.91)	
					18	Feb 1, 2022	SYSTEM	\$652.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$652.91)	
				- Total	- Total			\$0.00	
			Material - To	tal				\$0.00	
	5009 -	Total						\$0.00	
J6S3495	- Total							\$955.03	
Overall -	Total							\$955.03	