

#### Pay Estimate Created Date: March 16, 2022

Progress Estimate N 21	umber	Contract ID Prime Contractor	210219-F03 Pavement Solution		Pay Period Start Mar Pay Period End Mar	,	Original Contract Amount Net Change Order Amount Current Contract Amount	
Approval Date								By User
March 16, 2022			Generated and A	pproved (a	and should be conside	red Draft) at	the Project Office Level by	arnold1
March 18, 2022		esident Engineer Level by	janssm					
March 21, 2022		Controllers Office Level by	ramses1					
Original Completion	mpletion Date Current Completion Date Actual Completion Date % of Current Contract							
December 3, 202	21	Decembe	er 3, 2021				91.99%	
	Contrac	t Informational Dat	tes		Mileston	es		
Date Description	Origina	I Completion Date	Current Comple	tion Date	No Milestones Exist	for Contract		
Acceptance Date								
Awarded Date	March 3	, 2021	March 3, 2021					
Letting Date	Februar	y 19, 2021	February 19, 202	:1				
Notice to Proceed Date	April 5, 2	2021	April 5, 2021					
Work Began Date								

Contract Total Pay F	For Estimate No. 21				
		This Estimate	Previous	To Date	
210219-F03					
	Total Posted Items Pay	\$17,898.43	\$1,510,978.50	\$1,528,876.93	
	Gross Item Adjustments	(\$13,300.00)	\$955.03	(\$12,344.97)	
	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	
			<mark>\$1,516,315.33</mark>	\$1,520,913.76	
Contract Total Paya	ble This Estimate:	\$4,598.43			

#### 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	6	\$25.38
	1130	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CY	\$700.000	19	\$13,300.00
	5005	9029901	MISC.Relocation Of Pedestrian Signal At Ramp 2	LS	\$2,941.680	0.4	\$1,176.67
	5008	2029901	MISC.Removals for New Island at Ramp 4	LS	\$10,452.780	0.2	\$2,090.56
	5009	9029901	MISC.Relocation of Pedestrian Signal at Ramp 4	LS	\$3,264.560	0.4	\$1,305.82
Project J6S34	95 - Total						\$17,898.43
<b>Overall - Total</b>							\$17,898.43

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3495	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)	Other Item Adjustment	Overrun	This removes the adjustment from estimate 19 caused by a materials exception. The exception has been eliminated.			\$396.40
	0250	MISC.	Material			-1	\$536.75	(\$536.75)
	0250	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user arnold1	1	\$536.75	\$536.75



#### Pay Estimate Created Date: March 16, 2022

Progre		imate Number 21	Contract ID Prime Contr	210219 actor Paver		, LLC Pay Period Start March 2, 2022 Origin Pay Period End March 15, 2022 Net C Curre		Amount \$8	,574,537.59 7,435.53 ,661,973.12
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3495						overridding Payment Estimate Exception 2 on the current Payment Estimate.			
	1130		LEMENTARY G SURFACE MATERIAL	Overrun			-19	\$700.00	(\$13,300.00)
	1150	SUBSTRUCTI (I	URE REPAIR UNFORMED)	Material			-4	\$187.87	(\$751.48)
	1150	SUBSTRUCTI (I	JRE REPAIR JNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	4	\$187.87	\$751.48
	5004	CHAIN-LINK FE	ENCE (60 IN.)	Material			-208	\$42.00	(\$8,736.00)
	5004	CHAIN-LINK FE	ENCE (60 IN.)	Material		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.	208	\$42.00	\$8,736.00
Total	· · · · ·			·					(\$13,300.00)



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

					(	Contract Project Information	I
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3495	FAS S502(44)	Bridge rehabilitation	364	ST LOUIS	from Seven Pines Drive to	Bennington Place	
Totals by J	Job Numbe	rs					
J6S3495		d Item Pay Item Adjustm		item Pay	This Estimate \$17,898.43 (\$13,300.00) <b>\$4,598.43</b>	Previous \$1,510,978.50 \$955.03 <b>\$1,511,933.53</b>	To Date \$1,528,876.93 (\$12,344.97) <b>\$1,516,531.96</b>
	Liquid	tive centive dated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$4,381.80	\$0.00 \$0.00 \$0.00 \$4,381.80



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 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 0110, Contract Line Item Number 0110, Item 5021331, 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 1130, Contract Line Item Number 1130, Item 5050004, 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 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 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



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

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

date and can differ from the posted amount at the time the Estimate was Generated N

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 POSTE To Date (See repor generated date)
10219-F03	J6S3495	0001	0010	2019919	MISC.CLEARING & GRUBBING	0.10	0.00	0.10	ACRE	0.10	\$28,530.00	\$2,853.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,520.00	\$20,520.0
		0001	0030	2069903	MISC.GUTTER CLEAN-OUT	378.00	64.00	442.00	LF	442.00	\$3.99	\$1,763.5
		0001	0040	2072000	LINEAR GRADING CLASS 2	27.70	0.00	27.70	STA	12.60	\$734.12	\$9,249.9
		0001	0050	2153000	SHAPING SLOPES, CLASS III	5.00	-5.00	0.00	100F	0.00	\$572.30	\$0.0
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,774.00	0.00	1,774.00	SQYD	1,058.00	\$4.23	\$4,475.3
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	223.80	-217.80	6.00	TONS	6.00	\$92.00	\$552.0
		0001	0080	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	1,272.80	350.10	1,622.90	TONS	1,622.90	\$90.00	\$146,061.
		0001	0090	4071005	TACK COAT	1,569.00	-495.00	1,074.00	GAL	1,074.00	\$2.95	\$3,168.3
		0001	0100	4139903	MISC.CRACK SEALING USING HOT-POUR	1,253.00	0.00	1,253.00	LF	1,098.00	\$3.00	\$3,294.0
		0001	0110	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	102.80	0.00	102.80	SQYD	105.40	\$152.46	\$16,069.2
		0001	0120	6049902	MISC.ADJUSTING MANHOLES, VALVES & PULL BOXES	2.00	-1.00	1.00	EA	1.00	\$1,257.50	\$1,257.5
		0001	0130	6079903	MISC.SPECIAL CHAIN-LINK FENCE (60")	16.00	0.00	16.00	LF	16.00	\$75.00	\$1,200.0
		0001	0140	6081000	CONCRETE MEDIAN	89.70	0.00	89.70	SQYD	99.90	\$79.05	\$7,897.
		0001	0150	6081012	TRUNCATED DOMES	180.00	0.00	180.00	SQFT	223.00	\$14.17	\$3,159.9
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	1,596.60	0.00	1,596.60	SQYD	952.70	\$47.63	\$45,377.
		0001	0170	6089902	MISC.ADA CONCRETE CURB RAMP	8.00	0.00	8.00	EA	9.00	\$2,005.67	\$18,051.0
		0001	0180	6099903	MISC.CONCRETE CURB	638.00	0.00	638.00	LF	413.00	\$29.58	\$12,216.
		0001	0190	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.0
		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.
		0001	0210	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	54.00	-54.00	0.00	SQYD	0.00	\$3.22	\$0.0
		0001	0220	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	54.00	7.00	61.00	SQYD	61.00	\$8.73	\$532.
		0001	0230	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	188.00	-83.00	105.00	LF	105.00	\$3.00	\$315.
		0001	0240	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	64.00	-44.00	20.00	EA	20.00	\$36.86	\$737.
		0001	0250	6149902	MISC.TYPE 4 MANHOLE COVER	1.00	0.00	1.00	EA	1.00	\$536.75	\$536.
		0001	0260	6161005	CONSTRUCTION SIGNS	1,811.00	0.00	1,811.00	SQFT	1,243.00	\$7.00	\$8,701.
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	15.00	-15.00	0.00	EA	0.00	\$35.00	\$0.
		0001	0280	6161009	FLAG ASSEMBLY	12.00	-12.00	0.00	EA	0.00	\$10.25	\$0.
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	200.00	6.00	206.00	EA	206.00	\$22.25	\$4,583.
		0001	0300	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	12.00	0.00	12.00	EA	12.00	\$225.00	\$2,700.
		0001	0310	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	20.00	0.00	20.00	EA	20.00	\$22.25	\$445.
		0001	0320	6161040	FLASHING ARROW PANEL	3.00	1.00	4.00	EA	4.00	\$755.00	\$3,020.
		0001	0330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$125.00	\$0.
		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.
		0001	0350	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	325.00	15.00	340.00	LF	340.00	\$107.97	\$36,709
		0001	0360	6179903	MISC.32-INCH TYPE 'D' CONCRETE TRAFFIC BARRIER	70.00	0.00	70.00	LF	70.00	\$152.22	\$10,655.
		0001	0370	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE 'B' TRANSITION SECTION	120.00	0.00	120.00	LF	120.00	\$99.57	\$11,948.
		0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.70	\$225,100.00	\$157,570.
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	259.00	0.00	259.00	LF	247.00	\$18.00	\$4,446.
		0001	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	27.00	0.00	27.00	EA	27.00	\$250.00	\$6,750.
		0001	0410	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$250.00	\$500
		0001	0420	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.
		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.
		0001	0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	1,041.00	0.00	1,041.00	LF	1,354.00	\$0.20	\$270.8

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

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

NormalNorma	Note: Posted Q	uantities	and Value	es are b	ased on R	Report Generated date and can differ from the posted amo	punt at the	time the	Estimate was	s Gener	ated.		
New Net			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
1         1	210219-F03	J6S3495				MARKING PAINT, TYPE L BEADS							
Image: Control			0001	0450	6205902A		7,232.00	0.00	7,232.00	LF	6,716.00	\$0.25	\$1,679.00
100014000200002000020000200 <t< td=""><td></td><td></td><td>0001</td><td>0460</td><td>6205903A</td><td></td><td>2,925.00</td><td>400.00</td><td>3,325.00</td><td>LF</td><td>3,325.00</td><td>\$0.25</td><td>\$831.25</td></t<>			0001	0460	6205903A		2,925.00	400.00	3,325.00	LF	3,325.00	\$0.25	\$831.25
1001100200			0001	0470	6207001	PAVEMENT MARKING REMOVAL	302.00	3,826.00	4,128.00	LF	4,277.00	\$1.00	\$4,277.00
1001         000         0000         00000         000000         000000         000000         000000         000000         000000         000000         000000         000000         0000000         00000000000         000000000000000000000000000000000000			0001	0480	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	20.00	0.00	20.00	EA	13.00	\$25.00	\$325.00
Interstand Control Control Control 			0001	0490	6209902	MISC.ISLAND TUBULAR MARKER	19.00	2.00	21.00	EA	16.00	\$75.00	\$1,200.00
No.         R20         R210         SUMMALAGE DIT MONOGENAUXEMENT FOR REMOVALOR         11960         10         11960         R00         11960         R200         R1000         R2000         R2000 <thr2000< th="">         R2000         R2000        &lt;</thr2000<>			0001	0500	6209902	THERMOPLASTIC	4.00	0.00	4.00	EA	4.00	\$985.00	\$3,940.00
International part intervence			0001	0510	6214600A	FLOWABLE BACKFILL	4.00	-3.30	0.70	CUYD	0.70	\$975.00	\$682.50
0001040404040404040404004040040400			0001	0520	6221001		11,995.00	0.00	11,995.00	SQYD	11,995.00	\$2.45	\$29,387.75
Nome Contractor Pure Name Distance Yung And Sitakung1.101.			0001	0530	6229905	MISC.SIDEWALK GRINDING	16.80	-10.00	6.80	SQYD	6.80	\$26.22	\$178.30
Nome         Nome         Subscription         Subscripion         Subscription			0001	0540	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	3,000.00	-3,000.00	0.00	LB	0.00	\$3.75	\$0.00
Norm 1000 </td <td></td> <td></td> <td>0001</td> <td>0550</td> <td>6274000</td> <td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$1,440.00</td> <td>\$1,440.00</td>			0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,440.00	\$1,440.00
Note 10009000801007ACURRINE TCHECK15.0015.0020.0010.00			0001	0560	7173002	SILICONE EXPANSION JOINT SEALANT	360.00	0.00	360.00	LF	189.00	\$9.72	\$1,837.08
D016080100801040EDIMENT REMOVAL3.3003.3000.3000.3000.0100.3000.0100.501000.5			0001	0570	8031000A	TURF TYPE TALL FESCUE SODDING	910.00	0.00	910.00	SQYD	701.10	\$9.11	\$6,387.02
0001680068010680146811 FENCE1.87021.87031.98001.819.109			0001	0580	8061007A	CURB INLET CHECK	13.00	-2.00	11.00	EA	11.00	\$79.50	\$874.50
0110         06100         MGS GUARDEAL         1,81,800         2-500         1,81,800         2-50         1,81,800         2-50         1,81,800         2-50         1,81,800         2-50         1,81,800         2-50         1,81,800         2-50         1,51,800         2-50         1,51,800         2-50         1,51,800         2-50         1,51,800         2-50         1,51,800         2-50         1,500         2-50         1,500         2-50         1,500         2-50         1,500         2-50         1,500         2-50         1,500         2-50         1,500         2-50         1,500         2-500         1,500         2-500         1,5000         2-500         1,5000         2-500         1,5000         2-500         1,5000         2-500         1,5000         2-5000 </td <td></td> <td></td> <td>0001</td> <td>0590</td> <td>8061016</td> <td>SEDIMENT REMOVAL</td> <td>33.00</td> <td>0.00</td> <td>33.00</td> <td>CUYD</td> <td>8.00</td> <td>\$71.73</td> <td>\$573.84</td>			0001	0590	8061016	SEDIMENT REMOVAL	33.00	0.00	33.00	CUYD	8.00	\$71.73	\$573.84
No. 1000Ge20B05101MGS GUARDIRALL &FT. POSTS, &FT IN. SPACING15000100015000150015015015001500015			0001	0600	8061019	SILT FENCE	1,967.00	-1,031.00	936.00	LF	936.00	\$3.51	\$3,285.36
101006500651065MCS GUARDRAIL 6 FT. POSTS. STT. 1.5 IN. SPACING50000.00 <td></td> <td></td> <td>0010</td> <td>0610</td> <td>6061060</td> <td>MGS GUARDRAIL</td> <td>1,838.00</td> <td>-25.00</td> <td>1,813.00</td> <td>LF</td> <td>1,813.00</td> <td>\$23.00</td> <td>\$41,699.00</td>			0010	0610	6061060	MGS GUARDRAIL	1,838.00	-25.00	1,813.00	LF	1,813.00	\$23.00	\$41,699.00
Note 100006400691065MGS GUARDRALL & FL POSTS, I FL - 6 / 5 N. SPACING25.000.0025.00I.F25.00552.00552.00551.00.000101065006000MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED)4.000.004.00EA4.00S1.00.00S1.0			0010	0620	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	150.00	0.00	150.00	LF	150.00	\$27.00	\$4,050.00
01010450040100MCS BRIDGE APPROACH TRANSITION SECTION (EXTENDED4.000.004.00EA4.00S.10.00S.12.00.000101066066100MCS END ANCHOR5.000.005.006.06.05.005.005.00.005.00.000101067008301TYPE A CRASHWORTHY END TEMINAL (MASH)4.000.005.006.005.006.005.005.00.00 <td< td=""><td></td><td></td><td>0010</td><td>0630</td><td>6061063</td><td>MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING</td><td>50.00</td><td>0.00</td><td>50.00</td><td>LF</td><td>50.00</td><td>\$32.00</td><td>\$1,600.00</td></td<>			0010	0630	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	50.00	0.00	50.00	LF	50.00	\$32.00	\$1,600.00
No.         Open Bound County         No.         Open Bound Bou			0010	0640	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	25.00	0.00	25.00	LF	25.00	\$52.00	\$1,300.00
0010667066801YPE A CRASHWORTHY END TERMINAL (MASH)550500550EA5.00\$2.800.00\$141.00000206680901500TRENCHING TYPE I420090.0010.0010.0010.0010.0010.0010.00\$1.00\$1.000 <td< td=""><td></td><td></td><td>0010</td><td>0650</td><td>6061068</td><td></td><td>4.00</td><td>0.00</td><td>4.00</td><td>EA</td><td>4.00</td><td>\$3,100.00</td><td>\$12,400.00</td></td<>			0010	0650	6061068		4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400.00
No.         OBS0         OP1010         TRENCHING TYPE I         AL.         OP.			0010	0660	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	5.00	\$1,200.00	\$6,000.00
Lack 022066006016020TRENCHING TYPE II10.000.0010.0010			0010	0670	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$2,800.00	\$14,000.00
Index 002007009017407CABLE-CONDUCT, 11N. 2 CONDUCTORS AND 1 BARE RUTRAL, 8 AWG70.00130.0020000112000033.5035.50000300710920833SH-FLAT SHEET - SIGNAL SIGN190019000001910080F19.0035.500355.0000300720920834SIGNAL SIGN, MOUNTING HARDWARE13.0010.0013.002002020355.00355.00003007309202708POST, SIGNAL S FL, OR 2.4 M7.002.009.0002.151.01.00515.00355.0000300740920200CONDUT, 2 IN, TRENCH WITH TRACER WIRE215.000.002.151.01.0355.00351.30600300750902500CONDUT, 3 IN, TRENCH WITH TRACER WIRE91.002.000.101.02.02.02.0351.00351.30603300760902700CONDUT, 3 IN, TRENCH WIRT TRACER WIRE91.001.001.001.01.02.0353.00353.0003300770902808CABLE, 16 AWG 2 CONDUCTOR1.90001.90001.90001.9001.11.900.00353.00353.0003300780902810CABLE, 16 AWG 5 CONDUCTOR1.90001.90001.9001.9001.900.001.910.001.910.001.910.001.910.001.910.001.910.001.910.001.910.001.910.001.910.001.910.001.910.001.910.001.910.001.910.001.			0020	0680	9015010	TRENCHING TYPE I	42.00	93.00	135.00	LF	135.00	\$18.00	\$2,430.00
NEUTRAL, 8 MG         NEUTRAL,			0020	0690	9015020	TRENCHING TYPE II	10.00	0.00	10.00	LF	0.00	\$18.00	\$0.00
Inscription         Orbit			0020	0700	9017407		70.00	130.00	200.00	LF	200.00	\$3.50	\$700.00
Notes         Point         Point <th< td=""><td></td><td></td><td>0030</td><td>0710</td><td>9020833</td><td>SH-FLAT SHEET - SIGNAL SIGN</td><td>19.00</td><td>0.00</td><td>19.00</td><td>SQFT</td><td>19.00</td><td>\$35.00</td><td>\$665.00</td></th<>			0030	0710	9020833	SH-FLAT SHEET - SIGNAL SIGN	19.00	0.00	19.00	SQFT	19.00	\$35.00	\$665.00
No.         Ord         Ord <thord< th=""> <thord< th=""> <thord< th=""></thord<></thord<></thord<>			0030	0720	9020834	SIGNAL SIGN, MOUNTING HARDWARE	13.00	0.00	13.00	EA	13.00	\$65.00	\$845.00
Note         Note <th< td=""><td></td><td></td><td>0030</td><td>0730</td><td>9022708</td><td>POST, SIGNAL 8 FT. OR 2.4 M</td><td>7.00</td><td>2.00</td><td>9.00</td><td>EA</td><td>9.00</td><td>\$722.00</td><td>\$6,498.00</td></th<>			0030	0730	9022708	POST, SIGNAL 8 FT. OR 2.4 M	7.00	2.00	9.00	EA	9.00	\$722.00	\$6,498.00
Normal         Normal<			0030	0740	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	215.00	0.00	215.00	LF	138.00	\$13.00	\$1,794.00
Note         Note <th< td=""><td></td><td></td><td>0030</td><td>0750</td><td>9025300</td><td>CONDUIT, 3 IN., TRENCH WITH TRACER WIRE</td><td>91.00</td><td>0.00</td><td>91.00</td><td>LF</td><td>91.00</td><td>\$15.00</td><td>\$1,365.00</td></th<>			0030	0750	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	91.00	0.00	91.00	LF	91.00	\$15.00	\$1,365.00
No.         No. <td></td> <td></td> <td>0030</td> <td>0760</td> <td>9027300</td> <td>CONDUIT, 3 IN., PUSHED WITH TRACER WIRE</td> <td>295.00</td> <td>130.00</td> <td>425.00</td> <td>LF</td> <td>425.00</td> <td>\$28.00</td> <td>\$11,900.00</td>			0030	0760	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	295.00	130.00	425.00	LF	425.00	\$28.00	\$11,900.00
No.         No. <td></td> <td></td> <td>0030</td> <td>0770</td> <td>9028208</td> <td>CABLE, 8 AWG 1 CONDUCTOR, POWER</td> <td>780.00</td> <td>0.00</td> <td>780.00</td> <td>LF</td> <td>780.00</td> <td>\$1.20</td> <td>\$936.00</td>			0030	0770	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	780.00	0.00	780.00	LF	780.00	\$1.20	\$936.00
No.         No. <td></td> <td></td> <td>0030</td> <td>0780</td> <td>9028308</td> <td>CABLE, 16 AWG 2 CONDUCTOR</td> <td>1,980.00</td> <td>0.00</td> <td>1,980.00</td> <td>LF</td> <td>1,980.00</td> <td>\$1.50</td> <td>\$2,970.00</td>			0030	0780	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,980.00	0.00	1,980.00	LF	1,980.00	\$1.50	\$2,970.00
Note         Note <th< td=""><td></td><td></td><td>0030</td><td>0790</td><td>9028310</td><td>CABLE, 16 AWG 5 CONDUCTOR</td><td>1,990.00</td><td>0.00</td><td>1,990.00</td><td>LF</td><td>1,990.00</td><td>\$1.75</td><td>\$3,482.50</td></th<>			0030	0790	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,990.00	0.00	1,990.00	LF	1,990.00	\$1.75	\$3,482.50
Note         Note <th< td=""><td></td><td></td><td>0030</td><td>0800</td><td>9028811</td><td>PULL BOX, PREFORMED CLASS 2</td><td>6.00</td><td>1.00</td><td>7.00</td><td>EA</td><td>7.00</td><td>\$1,395.00</td><td>\$9,765.00</td></th<>			0030	0800	9028811	PULL BOX, PREFORMED CLASS 2	6.00	1.00	7.00	EA	7.00	\$1,395.00	\$9,765.00
Note         Note <th< td=""><td></td><td></td><td>0030</td><td>0810</td><td>9029100</td><td>BASE, CONCRETE</td><td>3.70</td><td>0.00</td><td>3.70</td><td>CUYD</td><td>3.70</td><td>\$2,070.00</td><td>\$7,659.00</td></th<>			0030	0810	9029100	BASE, CONCRETE	3.70	0.00	3.70	CUYD	3.70	\$2,070.00	\$7,659.00
Note         Note <th< td=""><td></td><td></td><td>0030</td><td>0820</td><td>9029401</td><td>TEMPORARY TRAFFIC SIGNALS AND LIGHTING</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.00</td><td>\$5,000.00</td><td>\$0.00</td></th<>			0030	0820	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
1000         080         9029902         MISC.AUDIBLE PEDESTRIAN PUSH BUTTON & SIGNING W/ VERBAL WALK MESSAGE         12.0         -2.00         10.00         EA         10.00         \$88.00         \$88.60			0030	0830	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
VERBAL WALK MESSAGE         Verbal WALK MESSAGE         0030         0860         9029902         MISC.COMBINATION PAD MOUNTED 120V/240V POWER         2.00         0.00         2.00         EA         2.00         \$8,060.00         \$16,120.00         \$16			0030	0840	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.95	\$14,372.00	\$13,653.40
SUPPLY AND LIGHTING CONTROLLER			0030	0850	9029902		12.00	-2.00	10.00	EA	10.00	\$885.00	\$8,850.00
			0030	0860	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER	2.00	0.00	2.00	EA	2.00	\$8,060.00	\$16,120.00
			0030	0870	9029902		12.00	0.00	12.00	EA	12.00	\$592.00	\$7,104.00

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

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on F	eport Generated date and can differ from the posted am	ount at the	time the E	Estimate was	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-F03	J6S3495	0030	0880	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	2.00	0.00	2.00	EA	2.00	\$672.00	\$1,344.00
		0030	0890	9029902	MISC.SIGNAL CABINET BASE WRAP & CABINET SHIFT	2.00	0.00	2.00	EA	2.00	\$2,435.00	\$4,870.00
		0030	0900	9029902	MISC.SL DISTRICT VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$17,328.00	\$34,656.00
		0040	0910	9031010	CONCRETE FOOTINGS, EMBEDDED	4.20	0.00	4.20	CUYD	4.20	\$1,800.00	\$7,560.00
		0040	0920	9031220	PIPE POSTS	2,440.00	0.00	2,440.00	LB	2,440.00	\$4.60	\$11,224.00
		0040	0930	9035004A	SH-FLAT SHEET	283.00	20.00	303.00	SQFT	283.00	\$23.00	\$6,509.00
		0040	0940	9035069A	SHF-FLAT SHEET FLUORESCENT	27.00	0.00	27.00	SQFT	27.00	\$26.00	\$702.00
		0040	0950	9039902	MISC.COVER EXISTING SIGNS	4.00	0.00	4.00	EA	4.00	\$1,800.00	\$7,200.00
		0040	0960	9039902	MISC.REMOVE & RELOCATE GROUND MOUNT SIGNS	6.00	0.00	6.00	EA	0.00	\$800.00	\$0.00
		0050	0970	9103801	DETECTOR POLE FOUNDATION, 30FT OR 9.1M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$3,540.00	\$3,540.00
		0050	0980	9109901	MISC.FIBER MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$400.00	\$0.00
		0050	0990	9109901	MISC.MICROWAVE RADAR DETECTOR ASSEMBLY RELOCATION & REMOVAL WITH NEW DETECTOR	1.00	0.00	1.00	LS	1.00	\$3,280.00	\$3,280.00
		0050	1000	9109902	MISC.FIBER OPTIC FUSHION SPLICE	24.00	0.00	24.00	EA	24.00	\$37.00	\$888.00
		0050	1010	9109902	MISC.FIBER OPTIC JUMPER	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
		0050	1020	9109902	MISC.FIBER OPTIC PIGTAIL	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
		0050	1030	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0070	1040	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,179.00	0.00	1,179.00	SQYD	1,179.00	\$36.30	\$42,797.70
		0070	1050	7040104	HALF-SOLE REPAIR	10.00	-10.00	0.00	SQFT	0.00	\$245.60	\$0.00
		0070	1060	7049901	MISC.SIDEWALK REPAIR	1.00	0.00	1.00	LS	1.00	\$2,237.00	\$2,237.00
		0070	1070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,600.00	\$5,600.00
		0071	1080	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,570.00	0.00	1,570.00	SQYD	1,570.00	\$35.27	\$55,373.90
		0071	1090	7049901	MISC.SIDEWALK REPAIR	1.00	0.00	1.00	LS	1.00	\$2,253.00	\$2,253.00
		0071	1100	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$1,850.00	\$1,850.00
		0072	1110	2161000	SCARIFICATION OF BRIDGE DECK	2,155.00	524.00	2,679.00	SQYD	2,679.00	\$3.92	\$10,501.68
		0072	1120	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,155.00	524.00	2,679.00	SQYD	2,679.00	\$32.05	\$85,861.95
		0072	1130	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	23.00	0.00	23.00	CY	42.00	\$700.00	\$29,400.00
		0072	1140	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,155.00	524.00	2,679.00	SQYD	2,679.00	\$125.00	\$334,875.00
		0072	1150	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-16.00	4.00	SQFT	4.00	\$187.87	\$751.48
		0072	1160	7040106	FULL DEPTH REPAIR	750.00	-750.00	0.00	SQFT	0.00	\$11.20	\$0.00
		0072	1170	7040110	EPOXY PRESSURE INJECTING	4.00	0.00	4.00	LF	4.00	\$190.81	\$763.24
		0072	1180	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00
		0072	1190	7040163	CONCRETE CRACK FILLER	335.00	0.00	335.00	SQYD	335.00	\$13.60	\$4,556.00
		0072	1200	7049901	MISC.SIDEWALK REPAIR	1.00	0.00	1.00	LS	0.00	\$2,253.00	\$0.00
		0072	1210	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,600.00	\$5,600.00
		0072	1220	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0072	1230	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	5001	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	2,550.00	2,550.00	LF	2,550.00	\$1.25	\$3,187.50
		0020	5002	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	0.00	72.00	72.00	LF	72.00	\$20.00	\$1,440.00
		0001	5003	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,280.00	\$2,280.00
		0001	5004	6071012A	CHAIN-LINK FENCE (60 IN.)	0.00	208.00	208.00	LF	208.00	\$42.00	\$8,736.00
		0030	5005	9029901	MISC.Relocation Of Pedestrian Signal At Ramp 2	0.00	1.00	1.00	LS	0.95	\$2,941.68	\$2,794.60
		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	0.75	\$10,452.78	\$7,839.58

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-F03	J6S3495	0020	5009	9029901	MISC.Relocation of Pedestrian Signal at Ramp 4	0.00	1.00	1.00	LS	1.00	\$3,264.56	\$3,264.56
		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	ate as of Report Generated Date							\$1,529,528.42
210219-F03 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$1,529,528.42



#### 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	3/4/22	3/7/22	6.00	SQYD	Ramp 4 Island Pavement	0				
1130	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3/4/22	3/7/22	19.00	CY	Pours 1-3 Bennington Bridge	0				Remaining extra material used
5005	9029901	MISC.	3/15/22	3/16/22	0.40	LS	Ramp 2 Island	0				Relocating post and puling wire
5008	2029901	MISC. REMOVALS	3/15/22	3/16/22	0.20	LS	Ramp 4	0				
5009	9029901	MISC.	3/15/22	3/16/22	0.40	LS	Ramp 4	0				Relocating post and pulling wire

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



Mar 22, 2022

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	tal				\$0.00																						
	0030 -	Total						\$0.00																						
	0060	TYPE 5 AGGREGATE FOR BASE	Material		2	Jun 1, 2021	SYSTEM	\$824.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					2	Jun 1, 2021	SYSTEM	(\$824.43)																						
					3	Jun 16, 2021	SYSTEM	\$1,337.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					3	Jun 16, 2021	SYSTEM	(\$1,337.53)																						
						4	Jul 1, 2021	SYSTEM	\$2,051.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
															4	Jul 1, 2021	SYSTEM	(\$2,051.55)												
							5	Jul 16, 2021	SYSTEM	\$2,552.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					5	Jul 16, 2021	SYSTEM	(\$2,552.80)																						
							6	Aug 3, 2021	SYSTEM	\$3,747.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thorsn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					6	Aug 3, 2021	SYSTEM	(\$3,747.78)																						
					7	Aug 16, 2021	SYSTEM	\$3,747.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
						7	Aug 16, 2021	SYSTEM	(\$3,747.78)																					
					8	Sep 2, 2021	SYSTEM	\$3,997.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
																				8	Sep 2, 2021	SYSTEM	(\$3,997.77)							
																		9	Sep 16, 2021	SYSTEM	\$3,997.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
											9	Sep 16, 2021	SYSTEM	(\$3,997.77)																
																10	Oct 1, 2021	SYSTEM	\$4,164.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					10	Oct 1, 2021	SYSTEM	(\$4,164.44)																						
																			1				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)									
																1		1		1		1				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						13	Nov 16, 2021	SYSTEM	\$4,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						13	Nov 16,	SYSTEM	(\$4,425.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3495	0060	TYPE 5	Material			2021									
		AGGREGATE FOR BASE		- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	0060 -	Total						\$0.00							
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Material		8	Sep 2, 2021	SYSTEM	\$146,059.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					8	Sep 2, 2021	SYSTEM	(\$146,059.20)							
					9	Sep 16, 2021	SYSTEM	\$146,059.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					9	Sep 16, 2021	SYSTEM	(\$146,059.20)							
				- Total				\$0.00							
			Material - Tot	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, SYSTEM 2021			\$31,507.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1622.880; Overrun Quantity Balance 350.08.						
				Overrun - Total				\$0.00							
			Overrun - 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 - Tot	tal				\$0.00							
	0090 -	Total						\$0.00							
	0100	MISC. ULTRATHIN BONDED WEARING	Material		14	Dec 2, 2021	SYSTEM	\$3,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
		SURFACE			14	Dec 2, 2021	SYSTEM	(\$3,294.00)							
				15	Dec 16, 2021	SYSTEM	\$3,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					15	Dec 16, 2021	SYSTEM	(\$3,294.00)							
						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 -							\$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	g	g	9	9	9 9 10	9	9	9	9	9	\$			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)				
																	1	1	1	1	10	10	10	10
							-	10	10 Oct 1, 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)																



Normal Parameter         Normal Parameter         Normal Parameter         Normal Parameter         Normal Parameter           1         Normal Parameter         Normal Param	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
<ul> <li>N. MONARRINE, R. P. P. MONARRINE, R. P. P. MONARRINE, R. P. P. MONARRINE, R. MONARRI</li></ul>	J6S3495	0110		Material			2021										
1             2021             0.1						12		SYSTEM	\$15,217.03	Estimate Item Adjustment (0006) due to user arnold1 overridding Payment							
Provide         Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>(\$15,217.03)</td><td></td></t<>						12		SYSTEM	(\$15,217.03)								
Problem         Problem         Proof Problem         Proof Problem         Proof Problem         Proof P						13		SYSTEM	\$15,217.03	Estimate Item Adjustment (0006) due to user arnold1 overridding Payment							
Provide the set of th						13		SYSTEM	(\$15,217.03)								
$ \begin{array}{                                    $						19		SYSTEM	\$16,070.81	Estimate Item Adjustment (0002) due to user arnold1 overridding Payment							
Provide         Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>19</td><td></td><td>SYSTEM</td><td>(\$16,070.81)</td><td></td></t<>						19		SYSTEM	(\$16,070.81)								
Image: Normal States         Part States         Section States         Section States           Image: States         Section States         Section States         Section States           Address: States         Section States         Section States         Section States           Address: States         Section States         Section States         Section States           Orient Image: States         Section States         Section States         Section States           Orient Image: States         Section States         Section States         Section States           Orient Image: States         Section States         Section States         Section States           Orient Image: States         Section States         Section States         Section States           Orient Image: States         Section States         Section States         Section States           Orient Image: States         Section States         Section States         Section States           Orient Image: States         Section States         Section States         Section States         Section States           Orient Image: States         Section States         Section States         Section States         Section States         Section States           Orient Image: States         Section States         Section States         Section S						20		SYSTEM	\$16,069.28	Estimate Item Adjustment (0004) due to user arnold1 overridding Payment							
Image: state in the ima						20		SYSTEM	(\$16,069.28)								
Interview         Source         Source <thsource< th=""> <thsource< th=""> <thsource<< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td>2022</td><td></td><td>\$0.00</td><td></td></thsource<<></thsource<></thsource<>					- Total		2022		\$0.00								
Adjustnent         Adjustnent         2022         amoid         S1.52         This adjusts the amount withheld for overnus due to a rounding error.           21         Mori 20         2022         amoid         S1.52         This adjusts the adjusts the adjust theadjust the adjust the adjust thead thead thead thead thea				Material - Tot													
<ul> <li> <ul> <li></li></ul></li></ul>				Other Item	OVRN	19		arnold1	(\$397.92)								
1         Mar. 6, arrold         336.40         This removes the adjustment from estimate 10 caused by a materials           0/RN - Total         0/RN - Total         8386.40         This removes the adjustment from estimate 10 caused by a materials           0/RN - Total         0/RN - Total         8386.40         This removes the adjustment from estimate 10 caused by a materials           0/RN - Total         0/RN - Total         9         Feb 16, SYSTEM         5397.92         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 overrun Oranny Bakinez 261.           19         Feb 16, SYSTEM         (6307.02)         Prement Estimate. Material Insufficiency Quantity 105.410; Overrun Oranny Bakinez 261.           20         Mar. 1, SYSTEM         (8396.40)         Averaged Price Adjustment from this item on all previous payment estimates or 0.000001 is applied (from-zor).           20         Mar. 1, SYSTEM         S396.40         Averaged Price Adjustment from this item on all previous payment estimates 263.           20         Mar. 16, SYSTEM         S396.40         Averaged Price Adjustment from this item on all previous payment estimates 263.           20         Varun - Total         Cverrun - Total         SYSTEM         S396.40         This adjustment offsets the original system-generated Material Payment Estimate Material Payment Estimate Payment Estimate Payment Estimate Payment Pa						20		arnold1	\$1.52	This adjusts the amount withheld for overruns due to a rounding error.							
OVRN - Total         Stone           Overun         Overun         9         2022         SYSTEN         \$30.00           Overun         19         Peb 16, 2022         SYSTEN         \$307.92         This adjustment offsets the original system-generated Overun Payment Estimate Exception 10 overun Quantity Balance 2.01.           19         Peb 16, 2022         SYSTEN         (\$397.92)         Averaged Price Adjustment offsets the original system-generated Overun Payment estimates of 0.00000 is applied (if non-zero).           20         Mar 1, 2022         SYSTEM         (\$386.40)         Averaged Price Adjustment from this item on all previous payment estimates of 0.00000 is applied (if non-zero).           20         Mar 1, 2022         SYSTEM         (\$386.40)         Averaged Price Adjustment from this item on all previous payment estimates of 0.00000 is applied (if non-zero).           20         Mar 1, 2022         SYSTEM         (\$386.40)         Averaged Price Adjustment offsets the original system-generated Overun Payment Estimate.           20         Mar 1, 2022         SYSTEM         (\$386.40)         Averaged Price Adjustment offsets the original system-generated Material noufficiency Quantity 105.400.           0         Overrun - Total         (\$386.40)         Averaged Price Adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimates           0130         Material						21	Mar 16,	arnold1	\$396.40								
Overrun         Overrun         19         Feb 16.         SYSTEN         S397.92         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 order neuronal system (2001) overrinding Payment Estimate Exception 10 order neuronal system-generated Overrun Payment Estimate End duistment (1003) overrinding Payment Estimate Exception 8 of 0.00000' is applied (if non-zero).           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)         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)         Averaged Price Adjustment from this item on all previous payment estimates of 0.0000' is applied (if non-zero).           21         Mar 16, 2022         SYSTEM         (\$396.40)         Averaged Price Adjustment from this item on all previous payment estimates of 0.0000' is applied (if non-zero).           0100 - Total         Coverrun - Total         (\$396.40)         Averaged Price Adjustment from this item on all previous payment estimate tem Adjustment (0003) due to user amold toverriding Payment Estimate tem Adjustment (0003) oue due to user amold toverriding Payment Estimate tem Adju				OVRN - T		al	LOLL		\$0.00								
Verture 1         Verture 1         SYSTEM         (S397.42)           Verture 1         Verture 1         System 2           Verture 1         Verture 1         System 2           Verture 1         System 2				Other Item A	djustment - T	otal			\$0.00								
Image: Control of the control of th				Overrun	Overrun	19		SYSTEM	\$397.92	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 105.410;							
1       2022       20       Mar 1, 2022       20       Mar 1, 2022       SYSTEM       \$396,40       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Insufficiency Quantity 105,400; Overrun Quantity Balance 2,60.         21       Mar 16, SYSTEM       (\$396,40)       Average Price Adjustment (form this item on all previous payment estimates of 0'0,00000' is applied (if non-zero).         0       Overrun - Total       (\$396,40)       Average Price Adjustment form this item on all previous payment estimates of 0'0,00000' is applied (if non-zero).         0       Overrun - Total       (\$396,40)       Average Price Adjustment form this item on all previous payment estimates of 0'0,00000' is applied (if non-zero).         0       Overrun - Total       (\$396,40)       Average Price Adjustment form this item on all previous payment estimates of 0'0,00000' is applied (if non-zero).         0       Overrun - Total       (\$396,40)       This adjustment offsets the original system-generated Material Payment Estimate Implication (0003) due to user arnold 1 overridding Payment Estimate Implication (0003) experiment Estimate Implication (0003) experiment (0003) experimate (0003) experimate (0003) experimate (0003) experiment (0003)						19		SYSTEM	(\$397.92)								
1     0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>20</td> <td></td> <td>SYSTEM</td> <td>(\$396.40)</td> <td></td>							20		SYSTEM	(\$396.40)							
Overrun - Total     (\$396.40)       0110 - Total     (\$396.40)       0130     MISC. FENCING     Material       2     Jun 1, 2021     SYSTEM     \$1,200.00       3     Jun 16, 2021     SYSTEM     \$1,200.00       3     Jun 16, 2021     SYSTEM     \$1,200.00       4     Jun 16, 2021     SYSTEM     \$1,200.00       This adjustment offsets the original system-generated Material 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       4     Jul 1, 2021     SYSTEM     \$1,200.00       13     Jun 16, 2021     SYSTEM     \$1,200.00       14     Jul 1, 2021     SYSTEM     \$1,200.00						20		SYSTEM	\$396.40	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 105.400;							
Overrun - Total       (\$396.40)         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 texception 8 on the current Payment Estimate.         2       Jun 1, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payment Estimate.         3       Jun 16, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payment Estimate.         3       Jun 16, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payment Estimate.         3       Jun 16, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payment Estimate.         4       Jul 1, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payment Estimate.         4       Jul 1, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payment Estimate.         4       Jul 1, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payment Estimate.         5       Jul 1, 2021       SYSTEM       \$1,200.00       This adj						21		SYSTEM	(\$396.40)								
O110 - 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 tem Adjustment (0003) due to user arnold1 overridding Payment Estimate.         2       Jun 1, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payment Estimate.         3       Jun 16, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payment Estimate.         3       Jun 16, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payment Estimate.         3       Jun 16, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payment Estimate.         4       Jul 1, 2021       SYSTEM       \$1,200.00       Estimate tem Adjustment (0009) due to user arnold1 overridding Payment Estimate.         4       Jul 1, 2021       SYSTEM       \$1,200.00       Estimate tem Adjustment (0009) due to user arnold1 overridding Payment Estimate.         4       Jul 1, 2021       SYSTEM       \$1,200.00       Estimate tem Adjustment (0009) due to user arnold1 overridding Payment Estimate.         5       Jul 1, 2021       SYSTEM       \$1,200.00       Estimate tem Adjustment (0009) due to user arnold1 overri					Overrun - To	otal			(\$396.40)								
0130       MISC. FENCING       Material       2       Jun 1, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.         2       Jun 1, 2021       SYSTEM       (\$1,200.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.         3       Jun 16, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payment Estimate.         3       Jun 16, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payment Estimate.         4       Jul 1, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payment Estimate.         4       Jul 1, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payment Estimate.         4       Jul 1, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payment Estimate.         5       Jul 1, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payment Estimate.         4       Jul 1, 2021       SYSTEM       \$1,200.00       Estimate Exception 8 on the current Payment Estimate.         5       Jul 1,				Overrun - To	tal												
2       Jun 1, 2021       SYSTEM       (\$1,200.00)         3       Jun 16, 2021       SYSTEM       \$1,200.00         3       Jun 16, 2021       SYSTEM       \$1,200.00         3       Jun 16, 2021       SYSTEM       \$1,200.00         4       Jun 16, 2021       SYSTEM       \$1,200.00         4       Jul 1, 2021       SYSTEM       \$1,200.00         4       Jul 1, 2021       SYSTEM       \$1,200.00         5       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payment Estimate.         4       Jul 1, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payment Estimate.         4       Jul 1, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payment Estimate.         4       Jul 1, 2021       SYSTEM       \$1,200.00       Estimate Item Adjustment (0009) due to user arnold 1 overridding Payment Estimate.         4       Jul 1, 2021       SYSTEM       \$1,200.00       Souther Estimate Exception 8 on the current Payment Estimate.         - Total       - Total       \$0.00       Souther Estimate Estimate Estimate       Souther Estimate				Material		2		SYSTEM		Estimate Item Adjustment (0003) due to user arnold1 overridding Payment							
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         3       Jun 16, 2021       SYSTEM       (\$1,200.00)         4       Jul 1, 2021       SYSTEM       \$1,200.00         4       Jul 1, 2021       SYSTEM       \$1,200.00         4       Jul 1, 2021       SYSTEM       \$1,200.00         5       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payment Estimate.         4       Jul 1, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payment Estimate.         4       Jul 1, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payment Estimate.         5       Total       SYSTEM       \$1,200.00       SYSTEM Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate.												2	2		SYSTEM	(\$1,200.00)	Esumate Exception 6 on the current Payment Esumate.
Image: Figure												3	Jun 16,	SYSTEM	\$1,200.00		
Image: state in the state i						-											
Image: state of the state o						3		SYSTEM	(\$1,200.00)								
- Total \$0.00						4		SYSTEM	\$1,200.00	Estimate Item Adjustment (0009) due to user arnold1 overridding Payment							
						4		SYSTEM	(\$1,200.00)								
Material - Total \$0.00				- Total				\$0.00									
				Material - Tot	al				\$0.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3495	0130 -	Total						\$0.00						
	0140	CONCRETE MEDIAN	Material		7	Aug 16, 2021	SYSTEM	\$2,475.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					7	Aug 16, 2021	SYSTEM	(\$2,475.06)						
					8	Sep 2, 2021	SYSTEM	\$6,601.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					8	Sep 2, 2021	SYSTEM	(\$6,601.47)						
					9	Sep 16, 2021	SYSTEM	\$6,601.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					9	Sep 16, 2021	SYSTEM	(\$6,601.47)						
				- Total				\$0.00						
			Material - Tot	tal				\$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	Material	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
										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	tal				\$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	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)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0160	CONCRETE SIDEWALK, 4 IN.	Material		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, 2021	SYSTEM	(\$21,147.72)	
					5	Jul 16, 2021	SYSTEM	\$26,791.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$26,791.88)	
					6	Aug 3, 2021	SYSTEM	\$39,628.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thorsn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$39,628.16)	
					7	Aug 16, 2021	SYSTEM	\$39,628.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$39,628.16)	
					8	Sep 2, 2021	SYSTEM	\$42,443.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$42,443.09)	
					9	Sep 16, 2021	SYSTEM	\$42,443.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$42,443.09)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0160 -							\$0.00	
			Material				0) (0		
	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.
			Material		4		SYSTEM SYSTEM		Estimate Item Adjustment (0012) due to user arnold1 overridding Payment
			Material			2021 Jul 1,		\$4,011.34	Estimate Item Adjustment (0012) due to user arnold1 overridding Payment
			Material		4	2021 Jul 1, 2021 Jul 16,	SYSTEM	\$4,011.34 (\$4,011.34)	Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment
			Material		4	2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	\$4,011.34 (\$4,011.34) \$8,022.68	Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment
			Material		4 5 5 5	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3,	SYSTEM SYSTEM SYSTEM	\$4,011.34 (\$4,011.34) \$8,022.68 (\$8,022.68)	Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thorsn1 overridding Payment
			Material		4 5 5 6	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,011.34 (\$4,011.34) \$8,022.68 (\$8,022.68) \$12,034.02	Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thorsn1 overridding Payment
			Material		4 5 5 6 6	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,011.34 (\$4,011.34) \$8,022.68 (\$8,022.68) \$12,034.02 (\$12,034.02)	Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
			Material		4 5 5 6 7	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 2, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,011.34 (\$4,011.34) \$8,022.68 (\$8,022.68) \$12,034.02 (\$12,034.02) \$12,034.02	Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
			Material		4 5 5 6 6 7 7	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,011.34 (\$4,011.34) \$8,022.68 (\$8,022.68) \$12,034.02 (\$12,034.02) \$12,034.02 (\$12,034.02) (\$12,034.02)	Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 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.
			Material		4 5 5 6 7 7 8	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,011.34 (\$4,011.34) \$8,022.68 (\$8,022.68) \$12,034.02 (\$12,034.02) \$12,034.02 (\$12,034.02) \$12,034.02	Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 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.
			Material		4 5 5 6 7 7 8 8	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,011.34 (\$4,011.34) \$8,022.68 (\$8,022.68) \$12,034.02 (\$12,034.02) \$12,034.02 (\$12,034.02) \$12,034.02 (\$12,034.02) (\$12,034.02)	Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			Material	- Total	4 5 5 6 7 7 8 8 8 9	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,011.34 (\$4,011.34) \$8,022.68 (\$8,022.68) \$12,034.02 (\$12,034.02) \$12,034.02 (\$12,034.02) \$12,034.02 (\$12,034.02) (\$12,034.02) \$12,034.02	Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			Material Material - To		4 5 5 6 7 7 8 8 8 9	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,011.34 (\$4,011.34) \$8,022.68 (\$8,022.68) \$12,034.02 (\$12,034.02) \$12,034.02 (\$12,034.02) \$12,034.02 (\$12,034.02) \$12,034.02 (\$12,034.02) (\$12,034.02)	Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3495	0170	MISC. CONCRETE	Overrun	1300		2022																								
0000100	0110		oronan	Overrun - T	otal	LOLL		(\$2,005.67)																						
			Overrun - To					(\$2,005.67)																						
	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)																			
																	1			1		1	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
					13	Nov 16, 2021	SYSTEM	(\$11,994.69)																						
				- Total				\$0.00																						
			Material - Tot	tal				\$0.00																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3495	0180 -	Total						\$0.00																				
	0200	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		10	Oct 1, 2021	SYSTEM	\$13,312.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					10	Oct 1, 2021	SYSTEM	(\$13,312.76)																				
					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).									
															1	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.								
																					1	1	-		14	Dec 2, 2021	SYSTEM	(\$1,564.91)
					15	Dec 16, 2021	SYSTEM	\$1,564.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',220.41000 - 220.41000, 'is applied (if non-zero).																			
				Overrun - Te	otal			\$0.00																				
			Overrun - To	tal				\$0.00																				
	0200 -	Total						\$0.00																				
	0220	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		10	Oct 1, 2021	SYSTEM	\$527.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					10	Oct 1, 2021	SYSTEM	(\$527.29)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0220	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		11	Oct 18, 2021	SYSTEM	\$527.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thorsn1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$527.29)	
					12	Nov 2, 2021	SYSTEM	\$527.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$527.29)	
					13	Nov 16, 2021	SYSTEM	\$527.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$527.29)	
				- Total		1		\$0.00	
			Material - Tot	al				\$0.00	
			Other Item	OVRN	10	Oct 1,	arnold1	(\$55.87)	Correcting overpayment for materials exception.
			Adjustment	UVKN		2021			
					14	Dec 2, 2021	arnold1	\$55.87	This removes the overrun adjustment that was placed on Estimate 10. This is possible because of entered material reports.
				OVRN - Tota				\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	10	Oct 1, 2021	SYSTEM	\$55.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 6.40.
					10	Oct 1, 2021	SYSTEM	(\$55.87)	
					11	Oct 18, 2021	SYSTEM	(\$55.87)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 18, 2021	SYSTEM	\$55.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 6.40.
					12	Nov 2, 2021	SYSTEM	(\$55.87)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 2, 2021	SYSTEM	\$55.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 6.40.
					13	Nov 16, 2021	SYSTEM	(\$55.87)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 16, 2021	SYSTEM	\$55.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 6.40.
					14	Dec 2, 2021	SYSTEM	(\$55.87)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2021	SYSTEM	\$55.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.73000 - 8.73000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0220 -	Total						\$0.00	
	0250	MISC. DRAINAGE FITTINGS	Material		16	Jan 3, 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	Jan 3, 2022	SYSTEM	(\$536.75)	
					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)	
					18	Feb 1,	SYSTEM	\$536.75	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3495	0250	MISC. DRAINAGE FITTINGS	Material			2022			Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					18	Feb 1, 2022	SYSTEM	(\$536.75)																
					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)																
					21	Mar 16, 2022	SYSTEM	\$536.75	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.															
					21	Mar 16, 2022	SYSTEM	(\$536.75)																
				- Total				\$0.00																
			Material - Tot					\$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 - T	otal			\$0.00																	
			Overrun - To	Overrun - Total				\$0.00																
	0290 -	Total						\$0.00																
	0320	FLASHING ARROW PANEL	Overrun	Overrun	9	Sep 16, 2021	SYSTEM	(\$755.00)																
					15	Dec 16, 2021	SYSTEM	\$755.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',755.00000 - 755.00000, 'is applied (if non-zero).															
				Overrun - To	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	0320 -	Total						\$0.00																
	0350	CONCRETE TRAFFIC BARRIER, TYPE B	Material		2	Jun 1, 2021	SYSTEM	\$13,604.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					2	Jun 1, 2021	SYSTEM	(\$13,604.22)																
				2021     Estimate Item Adjustment (0007) du Estimate Exception 16 on the curren       3     Jun 16, 2021     \$YSTEM (\$20,082.42)       4     Jul 1, 2021     \$YSTEM \$24,833.10     This adjustment offsets the original s Estimate Item Adjustment (0014) du									:	3	3	3		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.				
																				4		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		SYSTEM	(\$24,833.10)	
					5	Jul 16, 2021	SYSTEM	\$24,833.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
				5	Jul 16, 2021	SYSTEM	(\$24,833.10)																	
					6	Aug 3, 2021	SYSTEM	\$24,833.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thorsn1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
				6	Aug 3,	SYSTEM	(\$24,833.10)																	
						2021																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	normality
J6S3495	0350	CONCRETE TRAFFIC BARRIER, TYPE B	Material		7	Aug 16, 2021	SYSTEM	\$24,833.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$24,833.10)	
					8	Sep 2, 2021	SYSTEM	\$24,833.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$24,833.10)	
					9	Sep 16, 2021	SYSTEM	\$24,833.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$24,833.10)	
					10	Oct 1, 2021	SYSTEM	\$24,833.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$24,833.10)	
					11	Oct 18, 2021	SYSTEM	\$36,709.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thorsn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$36,709.80)	
					12	Nov 2, 2021	SYSTEM	\$36,709.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$36,709.80)	
					13	Nov 16, 2021	SYSTEM	\$36,709.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$36,709.80)	
					14	Dec 2, 2021	SYSTEM	\$36,709.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Dec 2, 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.
					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 -	Total						\$0.00	
	0360	MISC. CONCRETE TRAFFIC BARRIER	Material		4	Jul 1, 2021	SYSTEM	\$7,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$7,611.00)	
					5	Jul 16, 2021	SYSTEM	\$7,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Jul 16,	SYSTEM	(\$7,611.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0360	MISC. CONCRETE	Material	Туре		2021			
1033495	0300	TRAFFIC	Waterial		6	Aug 3,	SYSTEM	\$7.611.00	This adjustment offsets the original system-generated Material Payment
		BARRIER			0	2021	STOTEM	φ7,011.00	Estimate lem Adjustment (0012) due to user thorsn 1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$7,611.00)	
					7	Aug 16, 2021	SYSTEM	\$7,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$7,611.00)	
					8	Sep 2, 2021	SYSTEM	\$7,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$7,611.00)	
					9	Sep 16, 2021	SYSTEM	\$7,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$7,611.00)	
					10	Oct 1, 2021	SYSTEM	\$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$10,655.40)	
					11	Oct 18, 2021	SYSTEM	\$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thorsn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$10,655.40)	
					12	Nov 2, 2021	SYSTEM	\$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$10,655.40)	
					13	Nov 16, 2021	SYSTEM	\$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$10,655.40)	
					14	Dec 2, 2021	SYSTEM	\$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$10,655.40)	
					15	Dec 16, 2021	SYSTEM	\$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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	
	0360 -	Total						\$0.00	
	0370	MISC. CONCRETE TRAFFIC BARRIER	Material		2	Jun 1, 2021	SYSTEM	\$3,982.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3495	0370	MISC. CONCRETE TRAFFIC BARRIER	Material		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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$11,948.40)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0370 -	Total						\$0.00	
	0440	4 IN. YELLOW HIGH BUILD	Overrun	Overrun	14	Dec 2, 2021	SYSTEM	(\$62.60)	
		WATERBORNE PAINT		Overrun - To	otal	1		(\$62.60)	
			Overrun - To	tal				(\$62.60)	
	0440 -	Total						(\$62.60)	
	0450	6 IN. WHITE HIGH	Material		9	Sep 16,	SYSTEM	\$1,679.00	This adjustment offsets the original system-generated Material Payment
	0430	BUILD WATERBORNE PAINT	Material		9	2021	STOTEM	φ1,079.00	Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,679.00)	
				- Total				\$0.00	
			Material - 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 - Tot	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	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	9	Sep 16, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 3325.000; Overrun Quantity Balance 400.00.
					9	Sep 16, 2021	SYSTEM	(\$100.00)	
					10	Oct 1, 2021	SYSTEM	(\$100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2021	SYSTEM	\$100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0460 -	Total						\$0.00	
	0470	PAVEMENT MARKING PEMOVAL	Overrun	Overrun	1	May 17, 2021	SYSTEM	(\$974.00)	
		REMOVAL			3	Jun 16, 2021	SYSTEM	(\$1,278.00)	
					4	Jul 1, 2021	SYSTEM	(\$1,272.00)	
					5	Jul 16, 2021	SYSTEM	\$3,524.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).



Mar 22, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3495	0470	PAVEMENT MARKING REMOVAL	Overrun	Overrun	9	Sep 16, 2021	SYSTEM	(\$149.00)											
		I LEWIG WILL		Overrun - T	otal			(\$149.00)											
			Overrun - To	tal				(\$149.00)											
	0470 -	Total						(\$149.00)											
	0490	MISC. PAVEMENT MARKINGS	Material		10	Oct 1, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					10	Oct 1, 2021	SYSTEM	(\$1,200.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0490 -	Total						\$0.00											
	0510	FLOWABLE BACKFILL	Material		3	Jun 16, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
							3	Jun 16, 2021	SYSTEM	(\$682.50)									
										4	Jul 1, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
																	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
																10	Oct 1, 2021	SYSTEM	\$682.50
														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	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.										



Mar 22, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
			Туре	Adjustment Type	Number	Date	Ву																				
J6S3495	0510	FLOWABLE BACKFILL	Material		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.																		
					12	Nov 2, 2021	SYSTEM	(\$6,387.02)																			
					13	Nov 16, 2021	SYSTEM	\$6,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					13	Nov 16, 2021	SYSTEM	(\$6,387.02)																			
					14	Dec 2, 2021	SYSTEM	\$6,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					14	Dec 2, 2021	SYSTEM	(\$6,387.02)																			
													15	Dec 16, 2021	SYSTEM	\$6,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
														15 Dec 16, 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 - Tot	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           8         Sep 2, 2021           8         Sep 2, 2021								7		7		SYSTEM	(\$874.50)											
											8		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.												
				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 - Tot	tal				\$0.00																			



Mar 22, 2022

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
195	0580 -	Total						\$0.00								
	0600	SILT FENCE	Material		1	May 17, 2021	SYSTEM	\$1,060.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					1	May 17, 2021	SYSTEM	(\$1,060.02)								
					2	Jun 1, 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.							
					2	Jun 1, 2021	SYSTEM	(\$1,060.02)								
					3	Jun 16, 2021	SYSTEM	\$1,604.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					3	Jun 16, 2021	SYSTEM	(\$1,604.07)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
	0600 -	Total						\$0.00								
	0610	MGS GUARDRAIL	Construction Stockpile		6	Aug 3, 2021	SYSTEM	(\$8,287.76)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$8,287.76)								
			Construction	Stockpile - 1	otal	_		(\$8,287.76)								
			Construction Stockpile STMI		6	Aug 3, 2021	SYSTEM	\$8,287.76	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$8,287.76								
			Construction	Stockpile S	MI - Tota			\$8,287.76								
	0610 -							\$0.00								
	0620	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material	Material	Material	Material	Material	Material	Material	Material		5	Jul 16, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$4,050.00)								
					6	Aug 3, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thorsn1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					6	Aug 3, 2021	SYSTEM	(\$4,050.00)								
					7	Aug 16, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					7	Aug 16, 2021	SYSTEM	(\$4,050.00)								
					8	Sep 2, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					8	Sep 2, 2021	SYSTEM	(\$4,050.00)								
					9	Sep 16, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					9	Sep 16, 2021	SYSTEM	(\$4,050.00)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
	0620 -	Total						\$0.00								
	0630	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Material		4	Jul 1, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					4	Jul 1, 2021	SYSTEM	(\$1,600.00)								
					5	Jul 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
95	0630	MGS GUARDRAIL, 6 FT. POSTS, 3	Material		5	Jul 16, 2021	SYSTEM	(\$1,600.00)	
		FT 1.5			6	Aug 3, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thorsn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$1,600.00)	
					7	Aug 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$1,600.00)	
					8	Sep 2, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$1,600.00)	
					9	Sep 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0630 -	Total						\$0.00	
ſ	0650	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		8	Sep 2, 2021	SYSTEM	(\$2,598.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(EXT CURB)			11	Oct 18, 2021	SYSTEM	(\$2,598.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,196.00)	
			Construction	Stockpile - 1	Fotal			(\$5,196.00)	
			Construction Stockpile STMI		6	Aug 3, 2021	SYSTEM	\$5,196.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,196.00	
			Construction	Stockpile S	TMI - 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
				- Total				(\$577.00)	
			Construction	Stockpile - 1				(\$577.00)	
			Construction Stockpile STMI		6	Aug 3, 2021	SYSTEM	\$577.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$577.00	
			Construction	Stockpile S	TMI - Tota			\$577.00	
- 6	0660 -							\$0.00	
	0670	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		8	Sep 2, 2021	SYSTEM	(\$4,149.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			11	Oct 18, 2021	SYSTEM	(\$2,074.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,224.00)	
			Construction	Stockpile - 1				(\$6,224.00)	
			Construction Stockpile STMI	<b>T</b>	6	Aug 3, 2021	SYSTEM	\$6,224.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$6,224.00	
			Construction	Stockpile S	IMI - Tota			\$6,224.00	
	0670 -							\$0.00	
- 5	0680	TRENCHING TYPE	Overrun	Overrun	4	Jul 1, 2021	SYSTEM	(\$1,674.00)	
		1			15	Dec 16,	SYSTEM	\$1,674.00	Unit price based on averaged overrun adjustments for installed quantity on



Mar 22, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0680	TRENCHING TYPE	Overrun	Type Overrun - T	otal			\$0.00	
0000100	0000	1	Overrun - To					\$0.00	
	0680 -	- Total						\$0.00	
	0700	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		4	Jul 1, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$700.00)	
					5	Jul 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$700.00)	
					6	Aug 3, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user thorsn1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$700.00)	
					7	Aug 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$700.00)	Esumate Exception 40 on the current rayment Esumate.
				- Total		2021		\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	OVRN	4	Jul 1, 2021	arnold1	(\$455.00)	Correcting overpayment for materials exception
			-		8	Sep 2, 2021	arnold1	\$455.00	Materials exception for this item has been cleared. This payment eliminates the negative adjustment from Estimate 4.
				OVRN - Tota	al	1		\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Other Item A Overrun	djustment - T Overrun		Jul 1, 2021	SYSTEM	<b>\$0.00</b> \$455.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00.
							SYSTEM		Estimate Item Adjustment (0004) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 200.000;
					4	2021 Jul 1,		\$455.00	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 200.000;
					4	2021 Jul 1, 2021 Jul 16,	SYSTEM	\$455.00 (\$455.00)	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00.
					4 4 5	2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	\$455.00 (\$455.00) (\$455.00) \$455.00	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 200.000;
					4 4 5 5	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3,	SYSTEM SYSTEM SYSTEM	\$455.00 (\$455.00) (\$455.00) \$455.00	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. Averaged Price Adjustment from this item on all previous payment estimates
					4 4 5 5 6	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021	SYSTEM SYSTEM SYSTEM	\$455.00 (\$455.00) (\$455.00) \$455.00 (\$455.00)	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 200.000;
					4 4 5 5 6 6	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$455.00 (\$455.00) (\$455.00) \$455.00 (\$455.00) \$455.00	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. Averaged Price Adjustment from this item on all previous payment estimates
					4 4 5 5 6 6 7	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$455.00 (\$455.00) (\$455.00) (\$455.00) \$455.00 (\$455.00) (\$455.00)	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 200.000;
					4 5 5 6 6 7 7 7	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$455.00 (\$455.00) (\$455.00 (\$455.00) \$455.00 (\$455.00) \$455.00	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. Averaged Price Adjustment from this item on all previous payment estimates
					<ol> <li>4</li> <li>5</li> <li>5</li> <li>6</li> <li>6</li> <li>7</li> <li>7</li> <li>8</li> <li>15</li> </ol>	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$455.00 (\$455.00) (\$455.00) (\$455.00) \$455.00 (\$455.00) \$455.00 (\$455.00)	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (001) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. Averaged Price Adjustment (0001) overridding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. 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 '3.50000 - 3.50000, 'is
				Overrun - T	<ol> <li>4</li> <li>5</li> <li>5</li> <li>6</li> <li>6</li> <li>7</li> <li>7</li> <li>8</li> <li>15</li> </ol>	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$455.00 (\$455.00) \$455.00 (\$455.00) \$455.00 (\$455.00) \$455.00 (\$455.00) \$455.00	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (001) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. Averaged Price Adjustment (0001) overridding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3.50000 - 3.50000, 'is
	07700 - 0710	Total SH-FLAT SHEET -	Overrun	Overrun - T	<ol> <li>4</li> <li>5</li> <li>5</li> <li>6</li> <li>6</li> <li>7</li> <li>7</li> <li>8</li> <li>15</li> </ol>	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$455.00 (\$455.00) \$455.00 (\$455.00) \$455.00 (\$455.00) \$455.00 (\$455.00) \$455.00 \$455.00	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (001) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. Averaged Price Adjustment (0001) overridding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. 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 '3.50000 - 3.50000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0710	SH-FLAT SHEET - SIGNAL SIGN	Material						Estimate Exception 49 on the current Payment Estimate.
		SIGNAL SIGN			7	Aug 16, 2021	SYSTEM	(\$388.50)	
					8	Sep 2, 2021	SYSTEM	\$388.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$388.50)	
					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.
					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	
			Material - Tot	tal				\$0.00	
	0710 -	Total						\$0.00	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3495	0730	POST, SIGNAL 8 FT. OR 2.4 M	Material		7	Aug 16, 2021	SYSTEM	\$5,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$5,054.00)	
					8	Sep 2, 2021	SYSTEM	\$5,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$5,054.00)	
				- Total		1		\$0.00	
			Material - Tot	tal	_			\$0.00	
			Overrun	Overrun	10	Oct 1, 2021	SYSTEM	(\$1,444.00)	
					15	Dec 16, 2021	SYSTEM	\$1,444.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',722.00000 - 722.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0730 -	Total						\$0.00	
	0760	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	5	Jul 16, 2021	SYSTEM	(\$2,464.00)	
					10	Oct 1, 2021	SYSTEM	(\$1,176.00)	
					15	Dec 16, 2021	SYSTEM	\$3,640.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0760 -	Total						\$0.00	
	0770	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		7	Aug 16, 2021	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$936.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0770 -							\$0.00	
	0780	CABLE, 16 AWG 2 CONDUCTOR	Material		7	Aug 16, 2021	SYSTEM	\$2,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$2,874.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 - 0790	Total CABLE, 16 AWG 5	Material		7	Aug 16	SYSTEM	\$0.00	This adjustment affects the original system generated Material Reviewent
	0790	CABLE, 16 AWG 5 CONDUCTOR	waterial			Aug 16, 2021		\$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	
	0700	T-4-1	Material - To					\$0.00	
	0790 - 0810	Total BASE, CONCRETE	Material		4	Jul 1, 2021	SYSTEM	<b>\$0.00</b> \$1,821.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment
					4	Jul 1, 2021	SYSTEM	(\$1,821.60)	Estimate Exception 43 on the current Payment Estimate.
					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.



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
195	0810	BASE, CONCRETE	Material		5	Jul 16, 2021	SYSTEM	(\$1,904.40)	
					6	Aug 3, 2021	SYSTEM	\$5,671.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thorsn1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$5,671.80)	
					7	Aug 16, 2021	SYSTEM	\$5,671.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$5,671.80)	
					8	Sep 2, 2021	SYSTEM	\$7,659.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$7,659.00)	
				- Total		2021		\$0.00	
			Material - To					\$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 - To	tal				\$0.00	
	0850 -	Total						\$0.00	
	0860	MISC.	Material		4	Jul 1, 2021	SYSTEM	\$5,400.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$5,400.20)	
					5	Jul 16, 2021	SYSTEM	\$15,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$15,314.00)	
					6	Aug 3, 2021	SYSTEM	\$15,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user thorsn1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					6	Aug 3,	SYSTEM SYSTEM	\$15,314.00 (\$15,314.00)	Estimate Item Adjustment (0024) due to user thorsn1 overridding Payment
						Aug 3, 2021 Aug 3,			Estimate Item Adjustment (0024) due to user thorsn1 overridding Payment
					6	Aug 3, 2021 Aug 3, 2021 Aug 16,	SYSTEM	(\$15,314.00)	Estimate Item Adjustment (0024) due to user thorsn1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				- Total	6 7	Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	(\$15,314.00) \$15,314.00	Estimate Item Adjustment (0024) due to user thorsn1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
			Material - To		6 7	Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	(\$15,314.00) \$15,314.00 (\$15,314.00)	Estimate Item Adjustment (0024) due to user thorsn1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
	0860 -	Total	Material - To		6 7	Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	(\$15,314.00) \$15,314.00 (\$15,314.00) \$0.00	Estimate Item Adjustment (0024) due to user thorsn1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
1	<mark>0860 -</mark> 0880	Total MISC.	Material - To Material		6 7	Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	(\$15,314.00) \$15,314.00 (\$15,314.00) \$0.00 \$0.00	Estimate Item Adjustment (0024) due to user thorsn1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				tal	6 7 7	Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM	(\$15,314.00) \$15,314.00 (\$15,314.00) (\$15,314.00) \$0.00 \$0.00	Estimate Item Adjustment (0024) due to user thorsn1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 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.
1			Material	tal - Total	6 7 7 7 7	Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM	(\$15,314.00) \$15,314.00) (\$15,314.00) (\$15,314.00) \$0.00 \$0.00 \$672.00 (\$672.00) \$0.00	Estimate Item Adjustment (0024) due to user thorsn1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment
1	0880	MISC.		tal - Total	6 7 7 7 7	Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM	(\$15,314.00) (\$15,	Estimate Item Adjustment (0024) due to user thorsn1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment
	0880	MISC. Total	Material Material - To	tal - Total	6 7 7 7 7 7	Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,314.00) \$15,314.00) (\$15,314.00) (\$15,314.00) \$0.00 \$0.00 \$672.00 (\$672.00) \$0.00	Estimate Item Adjustment (0024) due to user thorsn1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment
	0880	MISC.	Material	tal - Total	6 7 7 7	Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM	(\$15,314.00) (\$15,	Estimate Item Adjustment (0024) due to user thorsn1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
95	0890	MISC.	Material		6	Aug 3, 2021	SYSTEM	\$1,826.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user thorsn1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$1,826.25)	
					7	Aug 16, 2021	SYSTEM	\$3,043.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Paymer Estimate Exception 63 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$3,043.75)	
					8	Sep 2, 2021	SYSTEM	\$3,043.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Paymen Estimate Exception 57 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,043.75)	
				- Total				\$0.00	
			Material - Tot	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 Paymen Estimate Exception 64 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$31,190.40)	
				- Total				\$0.00	
			Material - Tot	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 Paymen 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 Paymen Estimate Exception 46 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$7,560.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0910 -	Total						\$0.00	
	0990	MISC. ITS	Material		14	Dec 2, 2021	SYSTEM	\$3,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Paymen 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 Paymen Estimate Exception 14 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$3,280.00)	
				- Total				\$0.00	
			Material - Tot	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 Paymen Estimate Exception 15 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$888.00)	
				- Total				\$0.00	
			Material - Tot	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 Paymen Estimate Exception 16 on the current Payment Estimate.



Mar 22, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3495	1010	MISC. ITS	Material		14	Dec 2, 2021	SYSTEM	(\$100.00)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	1010 -	Total						\$0.00									
	1020	MISC. ITS	Material		14	Dec 2, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					14	Dec 2, 2021	SYSTEM	(\$100.00)									
				- Total				\$0.00									
			Material - Tot	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 - Tot	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)
						Nov 2, 2021	SYSTEM	\$40,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					12	Nov 2, 2021	SYSTEM	(\$40,656.00)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	1040 -	Total			_			\$0.00									
	1070	PROTECTIVE COATING - CONCRETE	Material		5	Jul 16, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
		BENTS AND			5	Jul 16, 2021	SYSTEM	(\$5,600.00)									
				6 6 7	6	Aug 3, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thorsn1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
					6	Aug 3, 2021	SYSTEM	(\$5,600.00)									
					7	Aug 16, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					7	Aug 16, 2021	SYSTEM	(\$5,600.00)									
					8	Sep 2, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
				8	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)									



Projec	t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S349	95 1070	PROTECTIVE COATING - CONCRETE	Material		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.
		BENTS AND			10	Oct 1, 2021	SYSTEM	(\$5,600.00)	
					11	Oct 18, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thorsn1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$5,600.00)	
					12	Nov 2, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$5,600.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
		- 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 - Tot	al				\$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)	
					40				
					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		SYSTEM	\$1,126.50	Estimate Item Adjustment (0017) due to user arnold1 overridding Payment
				- Total		2021 Nov 2,			Estimate Item Adjustment (0017) due to user arnold1 overridding Payment
			Material - Tot			2021 Nov 2,		(\$1,126.50) \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user arnold1 overridding Payment
		- Total			12	2021 Nov 2, 2021	SYSTEM	(\$1,126.50) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
	<b>1090</b> 1100	PROTECTIVE COATING - CONCRETE				2021 Nov 2,		(\$1,126.50) \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user arnold1 overridding Payment
		PROTECTIVE COATING -			12	2021 Nov 2, 2021 Aug 3,	SYSTEM	(\$1,126.50) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		PROTECTIVE COATING - CONCRETE			12	2021 Nov 2, 2021 Aug 3, 2021 Aug 3,	SYSTEM	(\$1,126.50) \$0.00 \$0.00 \$0.00 \$1,850.00	Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		PROTECTIVE COATING - CONCRETE			12 6 6	2021 Nov 2, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$1,126.50) \$0.00 \$0.00 \$1,850.00 (\$1,850.00)	Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		PROTECTIVE COATING - CONCRETE			12 6 6 7	2021 Nov 2, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,126.50) \$0.00 \$0.00 \$1,850.00 \$1,850.00 \$1,850.00	Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		PROTECTIVE COATING - CONCRETE			12 6 6 7 7	2021 Nov 2, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,126.50) \$0.00 \$0.00 \$1,850.00 (\$1,850.00) \$1,850.00 (\$1,850.00)	Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		PROTECTIVE COATING - CONCRETE			12 6 7 7 8	2021 Nov 2, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,126.50) \$0.00 \$0.00 \$1,850.00 (\$1,850.00) \$1,850.00 (\$1,850.00) \$1,850.00	Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		PROTECTIVE COATING - CONCRETE			12 6 7 7 8 8	2021 Nov 2, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,126.50) \$0.00 \$0.00 \$1,850.00 (\$1,850.00) \$1,850.00 (\$1,850.00) \$1,850.00 (\$1,850.00)	Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.



Project	Lino	Description	Adjustment	Other	Est.	Created	Created	Amount	Pemarks
Project	Line	Description	Adjustment Type	Adjustment Type	Est. Number	Created Date	By	Amount	Remarks
J6S3495	1100	PROTECTIVE COATING - CONCRETE	Material			2021			Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		BENTS AND			10	Oct 1, 2021	SYSTEM	(\$1,850.00)	
					11	Oct 18, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user thorsn1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$1,850.00)	
					12	Nov 2, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$1,850.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1100 -	Total						\$0.00	
	1130	SUPPLEMENTARY WEARING SURFACE	Material		9	Sep 16, 2021	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		MATERIAL			9	Sep 16, 2021	SYSTEM	(\$16,100.00)	
					10	Oct 1, 2021	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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	- Total				
			Material - Tot	al				\$0.00	
			Overrun Overrun		21	Mar 16, 2022	SYSTEM	(\$13,300.00)	
				Overrun - T	otal			(\$13,300.00)	
			Overrun - Tot	tal				(\$13,300.00)	
	1130 -	Total						(\$13,300.00)	
	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	Sep 16,	SYSTEM	\$232,500.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	1140	LATEX MODIFIED CONCRETE	Material			2021			Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		WEARING SURFACE			9	Sep 16, 2021	SYSTEM	(\$232,500.00)	
					10	Oct 1, 2021	SYSTEM	\$232,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$232,500.00)	
					11	Oct 18, 2021	SYSTEM	\$232,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thorsn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$232,500.00)	
					12	Nov 2, 2021	SYSTEM	\$232,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$232,500.00)	
					13	Nov 16, 2021	SYSTEM	\$307,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$307,125.00)	
				- Total		1		\$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)	
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3495	1150	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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)		
					21	Mar 16, 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 3 on the current Payment Estimate.	
					21	Mar 16, 2022	SYSTEM	(\$751.48)		
				- Total				\$0.00		
			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 -	Total						\$0.00		
	1210	PROTECTIVE COATING - CONCRETE	Material		5	Jul 16, 2021	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
		BENTS AND			5	Jul 16, 2021	SYSTEM	(\$5,040.00)		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3495	1210	PROTECTIVE	Material	Туре	6	Aug 3,	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment	
		COATING - CONCRETE BENTS AND				2021			Estimate Item Adjustment (0029) due to user thorsn1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					6	Aug 3, 2021	SYSTEM	(\$5,040.00)		
					7	Aug 16, 2021	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
						7	Aug 16, 2021	SYSTEM	(\$5,040.00)	
					8	Sep 2, 2021	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					8	Sep 2, 2021	SYSTEM	(\$5,040.00)		
					9	Sep 16, 2021	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$5,040.00)		
					10	Oct 1, 2021	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					10	Oct 1, 2021	SYSTEM	(\$5,040.00)		
						11	Oct 18, 2021	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user thorsn1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$5,040.00)		
					12	Nov 2, 2021	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					12	Nov 2, 2021	SYSTEM	(\$5,040.00)		
				- Total				\$0.00		
	1210 -	Total	Material - To	tal				\$0.00 \$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,	SYSTEM	(\$3,000.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	1230	GRAY EPOXY-	Material	erial		2021			
		MASTIC PRIMER			11	Oct 18, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user thorsn1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$3,000.00)	
					12	Nov 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tot	- Total				\$0.00	
	1230 -	Total						\$0.00	
	5001	TEMPORARY REMOVABLE MARKING TAPE	Material		5	Jul 16, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$3,187.50)	
					6	Aug 3, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user thorsn1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$3,187.50)	
					7	Aug 16, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$3,187.50)	
					8	Sep 2, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,187.50)	
					9	Sep 16, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$3,187.50)	
					10	Oct 1, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$3,187.50)	
					11	Oct 18, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thorsn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$3,187.50)	
					12	Nov 2, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,187.50)	
				- Total				\$0.00	
			Material - Total					\$0.00	
		Total						\$0.00	
	5002	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material	aterial	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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3495	5002	2 CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		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, 2021	SYSTEM	(\$1,440.00)	
					10	Oct 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$1,440.00)	
					11	Oct 18, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user thorsn1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$1,440.00)	
					12	Nov 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$1,440.00)	
					13	Nov 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$1,440.00)	
				- Total				\$0.00	
	5000	7-4-1	Material - Tot	tal				\$0.00	
	5002 -	Total CHAIN-LINK FENCE (60 IN.)	Material		13	Nov 16, 2021	SYSTEM	<b>\$0.00</b> \$8,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$8,736.00)	
					14	Dec 2, 2021	SYSTEM	\$8,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$8,736.00)	
					15	Dec 16, 2021	SYSTEM	\$8,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$8,736.00)	
					16	Jan 3, 2022	SYSTEM	\$8,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$8,736.00)	
					17	Jan 18, 2022	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 2 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$8,736.00)	Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3495	5004	CHAIN-LINK	Material						Estimate Exception 2 on the current Payment Estimate.
		FENCE (60 IN.)			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 Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$8,736.00)	
					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)	
					21	Mar 16, 2022	SYSTEM	\$8,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment
					21	Mar 16,	SYSTEM	(\$8,736.00)	Estimate Exception 1 on the current Payment Estimate.
				Tedal		2022		<b>*</b> 0.00	
			Material - Tot	- Total				\$0.00 \$0.00	
	5004	· Total	waterial - 10					\$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 Total				\$0.00	
			Material - To					\$0.00	
	5005 ·	Total						\$0.00	
	5009	MISC.	Material	erial	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				\$0.00	
			Material - Tot	tal				\$0.00	
	5009	Total						\$0.00	
J6S3495 -	Total							(\$12,344.97)	
Overall -	Total							(\$12,344.97)	