

Pay Estimate Created Date: May 16, 2022

Progress Estimate 1 25	Number	Contract ID Prime Contractor	210219-F03 • Pavement Solut		Pay Period Start Pay Period End		2 Original Contract Amount 22 Net Change Order Amount Current Contract Amount	
Approval Date								By User
May 16, 2022			Generated and A	pproved (a	nd should be cons	idered Draft)	at the Project Office Level by	arnold1
May 17, 2022		Rev	viewed and Approv	ved (and sh	ould be considere	d Draft) at th	e Resident Engineer Level by	janssm
May 18, 2022			R	Reviewed a	nd Approved at the	e Central Offi	ce Controllers Office Level by	ramses1
Original Completio	n Date	Current Com	pletion Date	Actua	I Completion Dat	e	% of Current Contract Amou	nt Complete
December 3, 20	21	Decembe	r 3, 2021				94.58%	
	Contract	Informational Dat	es		Miles	tones		
Date Description	Original	Completion Date	Current Comple	tion Date	No Milestones E	xist for Conti	ract	
Acceptance Date								
Awarded Date	March 3,	2021	March 3, 2021					
Letting Date	February	19, 2021	February 19, 202	21				
Notice to Proceed Date	April 5, 2	021	April 5, 2021					
Work Began Date								

Contract Total Pay	For Estimate No. 25			
		This Estimate	Previous	To Date
210219-F03				
	Total Posted Items Pay	\$5,632.50	\$1,533,808.63	\$1,539,441.13
	Gross Item Adjustments	(\$666.00)	\$4,984.32	\$4,318.32
	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>\$1,543,174.75</mark>	\$1,548,141.25
Contract Total Pay	able This Estimate:	\$4,966.50		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3495	5007	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$6.000	111	\$666.00
	5010	6207001	PAVEMENT MARKING REMOVAL	LF	\$5.250	106	\$556.50
	5011	2029901	MISC.Removal of Guardrail Ramp 4	LS	\$525.000	1	\$525.00
	5012	6061060	MGS GUARDRAIL	LF	\$39.900	50	\$1,995.00
	5013	6061080	MGS END ANCHOR	EA	\$1,890.000	1	\$1,890.00
Project J6S3	495 - Total						\$5,632.50
Overall - Tota	al						\$5,632.50

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	1150	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-4	\$187.87	(\$751.48)
	1150	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	4	\$187.87	\$751.48
	5004	CHAIN-LINK FENCE (60 IN.)	Material			-208	\$42.00	(\$8,736.00)
	5004	CHAIN-LINK FENCE (60 IN.)	Material		This adjustment offsets the original system-	208	\$42.00	\$8,736.00



Pay Estimate Created Date: May 16, 2022

Progre		imate Number 25	Contract ID Prime Contr	21021 ractor Paven	9-F03 nent Solutions	s, LLC Pay Period End May 15, 2022 Net Ch	al Contract A ange Order A It Contract A	Amount \$53	574,537.59 3,205.74 627,743.33
Project Number	Line No.	Item Descr	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3495						generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
	5007		REFORMED MOPLASTIC RKING, 6 IN. WHITE	Overrun			-111	\$6.00	(\$666.00)
	5012	MGS	GUARDRAIL	Material			-50	\$39.90	(\$1,995.00)
	5012	MGS (GUARDRAIL	Material		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.	50	\$39.90	\$1,995.00
	5013	MGS EN	ID ANCHOR	Material			-1	\$1,890.00	(\$1,890.00)
	5013	MGS EN	ND ANCHOR	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.	1	\$1,890.00	\$1,890.00
Total									(\$666.00)



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

					(Contract Project Information	1					
Project Number	mber Proj. Description Number											
J6S3495	FAS S502(44	Bridge rehabilitation	364	ST LOUIS	from Seven Pines Drive to	Bennington Place						
Totals by J	Job Numb	ers										
J6S3495		ed Item Pay s Item Adjustm		Item Pay	This Estimate \$5,632.50 (\$666.00) \$4,966.50	Previous \$1,533,808.63 \$4,984.32 \$1,538,792.95	To Date \$1,539,441.13 \$4,318.32 \$1,543,759.45					
	Liqu	ntive icentive idated Damages r Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$4.381.80	\$0.00 \$0.00 \$0.00 \$4,381.80					



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6061060, Project Item Line Number 5012, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with MoDOT Materials, Contractor and QC to eliminate this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6061060, Project Item Line Number 5012, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with MoDOT Materials, Contractor and QC to eliminate this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6061080, Project Item Line Number 5013, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Working with MoDOT Materials, Contractor and QC to eliminate this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6071012A, Project Item Line Number 5004, Material Set 6071012A96, Material 1043FMCLFBAC60 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBAC60 is insufficient.	Working with MoDOT Materials, Contractor and QC to eliminate 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 MoDOT Materials, Contractor and QC to eliminate this exception.	arnold1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 5007, Contract Line Item Number 5007, Item 6200009, 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

Contract m.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 POSTI To Date (See repo generated date)
)219-F03	J6S3495	0001	0010	2019919	MISC.CLEARING & GRUBBING	0.10	0.00	0.10	ACRE	0.10	\$28,530.00	\$2,853
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,520.00	\$20,520
		0001	0030	2069903	MISC.GUTTER CLEAN-OUT	378.00	64.00	442.00	LF	442.00	\$3.99	\$1,763
		0001	0040	2072000	LINEAR GRADING CLASS 2	27.70	-15.10	12.60	STA	12.60	\$734.12	\$9,249
		0001	0050	2153000	SHAPING SLOPES, CLASS III	5.00	-5.00	0.00	100F	0.00	\$572.30	\$0
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,774.00	-716.00	1,058.00	SQYD	1,058.00	\$4.23	\$4,475
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	223.80	-217.80	6.00	TONS	6.00	\$92.00	\$55
		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	\$146,06
		0001	0090	4071005	TACK COAT	1,569.00	-495.00	1,074.00	GAL	1,074.00	\$2.95	\$3,16
		0001	0100	4139903	MISC.CRACK SEALING USING HOT-POUR	1,253.00	-155.00	1,098.00	LF	1,098.00	\$3.00	\$3,29
		0001	0110	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	102.80	2.60	105.40	SQYD	105.40	\$152.46	\$16,06
		0001	0120	6049902	MISC.ADJUSTING MANHOLES, VALVES & PULL BOXES	2.00	-1.00	1.00	EA	1.00	\$1,257.50	\$1,25
		0001	0130	6079903	MISC.SPECIAL CHAIN-LINK FENCE (60")	16.00	0.00	16.00	LF	16.00	\$75.00	\$1,20
		0001	0140	6081000	CONCRETE MEDIAN	89.70	10.20	99.90	SQYD	99.90	\$79.05	\$7,89
		0001	0150	6081012	TRUNCATED DOMES	180.00	43.00	223.00	SQFT	223.00	\$14.17	\$3,15
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	1,596.60	-643.90	952.70	SQYD	952.70	\$47.63	\$45,37
		0001	0170	6089902	MISC.ADA CONCRETE CURB RAMP	8.00	1.00	9.00	EA	9.00	\$2,005.67	\$18,05
		0001	0180	6099903	MISC.CONCRETE CURB	638.00	-225.00	413.00	LF	413.00	\$29.58	\$12,2
		0001	0190	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,00
		0001	0200	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	53.30	7.10	60.40	SQYD	60.40	\$220.41	\$13,31
		0001	0210	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	54.00	-54.00	0.00	SQYD	0.00	\$3.22	:
		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	\$53
		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	\$3
		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	\$7
		0001	0250	6149902	MISC.TYPE 4 MANHOLE COVER	1.00	0.00	1.00	EA	1.00	\$536.75	\$5
		0001	0260	6161005	CONSTRUCTION SIGNS	1,811.00	0.00	1,811.00	SQFT	1,243.00	\$7.00	\$8,7
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	15.00	-15.00	0.00	EA	0.00	\$35.00	
		0001	0280	6161009	FLAG ASSEMBLY	12.00	-12.00	0.00	EA	0.00	\$10.25	
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	200.00	6.00	206.00	EA	206.00	\$22.25	\$4,5
		0001	0300	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	12.00	0.00	12.00	EA	12.00	\$225.00	\$2,7
		0001	0310	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	20.00	0.00	20.00	EA	20.00	\$22.25	\$4
		0001	0320	6161040	FLASHING ARROW PANEL	3.00	1.00	4.00	EA	4.00	\$755.00	\$3,0
		0001	0330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$125.00	
		0001	0340	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	8.00	-4.00	4.00	EA	4.00	\$4,700.00	\$18,8
		0001	0350	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	325.00	15.00	340.00	LF	340.00	\$107.97	\$36,7
		0001	0360	6179903	MISC.32-INCH TYPE 'D' CONCRETE TRAFFIC BARRIER	70.00	0.00	70.00	LF	70.00	\$152.22	\$10,6
		0001	0370	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE 'B' TRANSITION SECTION	120.00	0.00	120.00	LF	120.00	\$99.57	\$11,9
		0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.70	\$225,100.00	\$157,5
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	259.00	0.00	259.00	LF	259.00	\$18.00	\$4,6
		0001	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	27.00	0.00	27.00	EA	27.00	\$250.00	\$6,7
		0001	0410	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$250.00	\$5
		0001	0420	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$450.00	\$9
		0001	0430	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	34.00	0.00	34.00	EA	34.00	\$20.00	\$6
		0001	0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	1,041.00	0.00	1,041.00	LF	1,041.00	\$0.20	\$2



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-F03	J6S3495				MARKING PAINT, TYPE L BEADS							
		0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,232.00	0.00	7,232.00	LF	7,232.00	\$0.25	\$1,808.0
		0001	0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,925.00	400.00	3,325.00	LF	3,325.00	\$0.25	\$831.2
		0001	0470	6207001	PAVEMENT MARKING REMOVAL	302.00	3,826.00	4,128.00	LF	4,128.00	\$1.00	\$4,128.0
		0001	0480	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	20.00	0.00	20.00	EA	20.00	\$25.00	\$500.0
		0001	0490	6209902	MISC.ISLAND TUBULAR MARKER	19.00	2.00	21.00	EA	16.00	\$75.00	\$1,200.0
		0001	0500	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	4.00	0.00	4.00	EA	4.00	\$985.00	\$3,940.0
		0001	0510	6214600A	FLOWABLE BACKFILL	4.00	-3.30	0.70	CUYD	0.70	\$975.00	\$682.5
		0001	0520	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,995.00	0.00	11,995.00	SQYD	11,995.00	\$2.45	\$29,387.7
		0001	0530	6229905	MISC.SIDEWALK GRINDING	16.80	-10.00	6.80	SQYD	6.80	\$26.22	\$178.3
		0001	0540	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	3,000.00	-3,000.00	0.00	LB	0.00	\$3.75	\$0.0
		0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,440.00	\$1,440.0
		0001	0560	7173002	SILICONE EXPANSION JOINT SEALANT	360.00	-171.00	189.00	LF	189.00	\$9.72	\$1,837.0
		0001	0570	8031000A	TURF TYPE TALL FESCUE SODDING	910.00	0.00	910.00	SQYD	701.10	\$9.11	\$6,387.0
		0001	0580	8061007A	CURB INLET CHECK	13.00	-2.00	11.00	EA	11.00	\$79.50	\$874.5
		0001	0590	8061016	SEDIMENT REMOVAL	33.00	-25.00	8.00	CUYD	8.00	\$71.73	\$573.8
		0001	0600	8061019	SILT FENCE	1,967.00	-1,031.00	936.00	LF	936.00	\$3.51	\$3,285.3
		0010	0610	6061060	MGS GUARDRAIL	1,838.00	-25.00	1,813.00	LF	1,813.00	\$23.00	\$41,699.0
		0010	0620	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	150.00	0.00	150.00	LF	150.00	\$27.00	\$4,050.
		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.
		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.
		0010	0650	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400.
		0010	0660	6061080	CURB) MGS END ANCHOR	5.00	0.00	5.00	EA	5.00	\$1,200.00	\$6,000.
		0010	0670	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$2,800.00	\$14,000.
		0020	0680	9015010	TRENCHING TYPE I	42.00	93.00	135.00	LF	135.00	\$18.00	\$2,430.
		0020	0690	9015020	TRENCHING TYPE II	10.00	0.00	10.00	LF	0.00	\$18.00	\$0.
		0020	0700	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	70.00	130.00	200.00	LF	200.00	\$3.50	\$700.
		0030	0710	9020833	NEUTRAL, 8 AWG SH-FLAT SHEET - SIGNAL SIGN	19.00	0.00	19.00	SQFT	19.00	\$35.00	\$665.
		0030	0720	9020834	SIGNAL SIGN, MOUNTING HARDWARE	13.00	0.00	13.00	EA	13.00	\$65.00	\$845.
		0030	0720	9022708	POST, SIGNAL 8 FT. OR 2.4 M	7.00	2.00	9.00	EA	9.00	\$722.00	\$6,498.
		0030	0740	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	215.00	0.00	215.00	LF	138.00	\$13.00	\$1,794.
		0030	0750	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	91.00	0.00	91.00	LF	91.00	\$15.00	\$1,365.
		0030	0760	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	295.00	130.00	425.00	LF	425.00	\$28.00	\$11,900.
		0030	0770	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	780.00	0.00	780.00	LF	780.00	\$1.20	\$936.
		0030	0780	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,980.00	50.00	2,030.00	LF	1,980.00	\$1.50	\$330.
		0030	0790	9028310	CABLE, 16 AWG 2 CONDUCTOR	1,990.00	50.00	2,030.00	LF	1,990.00	\$1.75	\$3,482.
		0030	0800	9028811	PULL BOX, PREFORMED CLASS 2	6.00	1.00	7.00	EA	7.00	\$1,395.00	\$9,765.
		0030	0810	9029100	BASE, CONCRETE	3.70	0.00	3.70	CUYD	3.70	\$2,070.00	\$7,659.
		0030	0820	9029100	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	0.00	\$2,070.00	\$7,059.
		0030	0830	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0030	0830	9029401	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.95	\$14,372.00	\$3,000.
		0030	0850	9029902	MISC. AUDIBLE PEDESTRIAN PUSH BUTTON & SIGNING W/	12.00	-1.00	11.00	EA	10.00	\$885.00	\$8,850.
					VERBAL WALK MESSAGE							
		0030	0860	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER	2.00	0.00	2.00	EA	2.00	\$8,060.00	\$16,120.0
		0030	0870	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	12.00	1.00	13.00	EA	12.00	\$592.00	\$7,104.0

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					eport Generated date and can differ from the posted am	ount at the	time the E	Estimate wa	s Genera	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	0.10	4.30	CUYD	4.20	\$1,800.00	\$7,560.00
		0040	0920	9031220	PIPE POSTS	2,440.00	60.00	2,500.00	LB	2,440.00	\$4.60	\$11,224.00
		0040	0930	9035004A	SH-FLAT SHEET	283.00	33.00	316.00	SQFT	283.00	\$23.00	\$6,509.00
		0040	0940	9035069A	SHF-FLAT SHEET FLUORESCENT	27.00	9.00	36.00	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	3.00	\$800.00	\$2,400.00
		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	19.00	42.00	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	-50.00	0.00	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	-1.00	0.00	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	1.00	\$2,941.68	\$2,941.68
		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.	0.00	508.00	508.00	LF	619.00	\$6.00	\$3,714.00
		0001	5008	2029901	WHITE MISC.Removals for New Island at Ramp 4	0.00	1.00	1.00	LS	0.90	\$10,452.78	\$9,407.50

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-F03	J6S3495	0020	5009	9029901	MISC.Relocation of Pedestrian Signal at Ramp 4	0.00	1.00	1.00	LS	0.95	\$3,264.56	\$3,101.33
		0001	5010	6207001	PAVEMENT MARKING REMOVAL	0.00	106.00	106.00	LF	106.00	\$5.25	\$556.50
		0001	5011	2029901	MISC.Removal of Guardrail Ramp 4	0.00	1.00	1.00	LS	1.00	\$525.00	\$525.00
		0010	5012	6061060	MGS GUARDRAIL	0.00	50.00	50.00	LF	50.00	\$39.90	\$1,995.00
		0010	5013	6061080	MGS END ANCHOR	0.00	1.00	1.00	EA	1.00	\$1,890.00	\$1,890.00
		0030	5014	9029902	MISC.Aluminum Square Pedestal Base	0.00	1.00	1.00	EA	0.00	\$225.75	\$0.00
	Project J	6S3495 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,539,441.10
210219-F03 Over	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$1,539,441.10



Project: J6S3495

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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5007	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	5/13/22	5/16/22	111.00	LF	Ramp 4					New Crosswalk
5010	6207001	PAVEMENT MARKING REMOVAL	5/13/22	5/16/22	106.00	LF	Ramp 4	0				Ped Crossing
5011	2029901	MISC. REMOVALS	5/13/22	5/16/22	1.00	LS	Ramp 4					
5012	6061060	MGS GUARDRAIL	5/13/22	5/16/22	50.00	LF	Ramp 4	0				Repair
5013	6061080	MGS END ANCHOR	5/13/22	5/16/22	1.00	EA	Ramp 4					Repair

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



May 19, 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)															
							11					1		1		1	1		11	Oct 18, 2021	SYSTEM	\$4,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thorsn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
																		11	Oct 18, 2021	SYSTEM	(\$4,425.00)			
																							12	Nov 2, 2021
								12	Nov 2, 2021	SYSTEM	(\$4,425.00)													
					13	Nov 16, 2021	SYSTEM	\$4,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
				13	Nov 16,	SYSTEM	(\$4,425.00)																	



May 19, 2022

									-		
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
6S3495	0060	TYPE 5	Material			2021					
		AGGREGATE FOR BASE		- Total				\$0.00			
			Material - To	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.		
		10-22 (3P 1			8	Sep 2, 2021	SYSTEM	(\$146,059.20)			
					9	Sep 16, 2021	SYSTEM	\$146,059.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					9	Sep 16, 2021	SYSTEM	(\$146,059.20)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Other Item Adjustment	ACAD	8	Sep 2, 2021	arnold1	\$4,984.33	Price Adjustment for SP125 Mix. 1622.9 Tons with a Virgin AC of 3.9%		
				ACAD - Tota	al			\$4,984.33			
				OVRN	8	Sep 2, 2021	arnold1	(\$31,507.20)	Correcting overpayment for materials exception.		
					10	Oct 1, 2021	arnold1	\$31,507.20	This removes the overrun adjustment that was placed on Estimate 8. This is in response to the approval of Change Order 3.		
				OVRN - Tota				\$0.00			
			Other Item A	Other Item Adjustment - T	otal			\$4,984.33			
			Overrun	Overrun	Overrun	Overrun	8	Sep 2, 2021	SYSTEM	\$31,507.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 1622.880; Overrun Quantity Balance 350.08.
							8	Sep 2, 2021	SYSTEM	(\$31,507.20)	
						9	Sep 16, 2021	SYSTEM	(\$31,507.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					9	Sep 16, 2021	SYSTEM	\$31,507.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1622.880; Overrun Quantity Balance 350.08.		
				Overrun - Total							
			Overrun - To	tal				\$0.00			
	0080 -	Total						\$4,984.33			
	0090	TACK COAT	Material		8	Sep 2, 2021	SYSTEM	\$3,168.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					8	Sep 2, 2021	SYSTEM	(\$3,168.30)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0090 -	Total						\$0.00			
	0100	MISC. ULTRATHIN BONDED WEARING	Material		14	Dec 2, 2021	SYSTEM	\$3,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
		SURFACE			14	Dec 2, 2021	SYSTEM	(\$3,294.00)			
					15	Dec 16, 2021	SYSTEM	\$3,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					15	Dec 16, 2021	SYSTEM	(\$3,294.00)			
					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,	SYSTEM	(\$3,294.00)			
								2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3495	0100	MISC. ULTRATHIN BONDED WEARING	Material	1 ype	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)	Estimate Exception Fondie current Payment Estimate.												
					18	Feb 1, 2022	SYSTEM	\$3,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					18	Feb 1, 2022	SYSTEM	(\$3,294.00)													
					19	Feb 16, 2022	SYSTEM	\$3,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					19	Feb 16, 2022	SYSTEM	(\$3,294.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0100 -	Total						\$0.00													
	0110	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF,	Material		2	Jun 1, 2021	SYSTEM	\$3,197.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					2	Jun 1, 2021	SYSTEM	(\$3,197.09)													
					3	Jun 16, 2021	SYSTEM	\$6,246.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					3	Jun 16, 2021	SYSTEM	(\$6,246.29)													
					4	Jul 1, 2021	SYSTEM	\$6,246.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					4	Jul 1, 2021	SYSTEM	(\$6,246.29)													
					5	Jul 16, 2021	SYSTEM	\$6,246.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					5	Jul 16, 2021	SYSTEM	(\$6,246.29)													
					6	Aug 3, 2021	SYSTEM	\$8,228.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thorsn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					6	Aug 3, 2021	SYSTEM	(\$8,228.27)													
					7	Aug 16, 2021	SYSTEM	\$8,228.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					7	Aug 16, 2021	SYSTEM	(\$8,228.27)													
																	8	Sep 2, 2021	SYSTEM	\$9,210.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$9,210.11)													
					9	Sep 16, 2021	SYSTEM	\$9,210.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					9	Sep 16, 2021	SYSTEM	(\$9,210.11)													
					10	Oct 1, 2021	SYSTEM	\$15,217.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					10	Oct 1, 2021	SYSTEM	(\$15,217.03)													
					11	Oct 18, 2021	SYSTEM	\$15,217.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thorsn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					11	Oct 18,	SYSTEM	(\$15,217.03)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0110		Material			2021			
		PAVEMENT (7 1/2 IN. NON-REINF,			12	Nov 2, 2021	SYSTEM	\$15,217.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$15,217.03)	
					13	Nov 16, 2021	SYSTEM	\$15,217.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$15,217.03)	
					19	Feb 16, 2022	SYSTEM	\$16,070.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$16,070.81)	
					20	Mar 1, 2022	SYSTEM	\$16,069.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Mar 1, 2022	SYSTEM	(\$16,069.28)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	OVRN	19	Feb 16, 2022	arnold1	(\$397.92)	This is to correct payment for the overrun because of a material discrepancy that was overridden.
					20	Mar 1, 2022	arnold1	\$1.52	This adjusts the amount withheld for overruns due to a rounding error.
					21	Mar 16, 2022	arnold1	\$396.40	This removes the adjustment from estimate 19 caused by a materials exception. The exception has been eliminated.
				OVRN - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	19	Feb 16, 2022	SYSTEM	\$397.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 105.410; Overrun Quantity Balance 2.61.
					19	Feb 16, 2022	SYSTEM	(\$397.92)	
					20	Mar 1, 2022	SYSTEM	(\$396.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 1, 2022	SYSTEM	\$396.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 105.400; Overrun Quantity Balance 2.60.
					21	Mar 16, 2022	SYSTEM	(\$396.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Apr 4, 2022	SYSTEM	\$396.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',152.46000 - 152.46000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0110 -							\$0.00	
	0130	MISC. FENCING	Material		2	Jun 1, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Jun 1, 2021	SYSTEM	(\$1,200.00)	
					3	Jun 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$1,200.00)	
					4	Jul 1, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$1,200.00)	



May 19, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3495	0130	MISC. FENCING	Material	- Total				\$0.00				
			Material - To	tal				\$0.00				
	0130 -	Total						\$0.00				
	0140	CONCRETE MEDIAN	Material		7	Aug 16, 2021	SYSTEM	\$2,475.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					7	Aug 16, 2021	SYSTEM	(\$2,475.06)				
					8	Sep 2, 2021	SYSTEM	\$6,601.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					8	Sep 2, 2021	SYSTEM	(\$6,601.47)				
					9	Sep 16, 2021	SYSTEM	\$6,601.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					9	Sep 16, 2021	SYSTEM	(\$6,601.47)				
				- Total	2021			\$0.00				
			Material - To	tal				\$0.00				
			Overrun	Overrun	19	Feb 16, 2022	SYSTEM	(\$269.56)				
					20	Mar 1, 2022	SYSTEM	(\$536.75)				
					22	Apr 4, 2022	SYSTEM	\$806.31	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',79.05000 - 79.05000, 'is applied (if non-zero).			
				Overrun - Total				\$0.00				
			Overrun - To					\$0.00				
	0140 -	Total						\$0.00				
	0150		Material		4	Jul 1, 2021	SYSTEM	\$283.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
						2		4	Jul 1, 2021	SYSTEM	(\$283.40)	
					5	Jul 16, 2021	SYSTEM	\$566.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					5	Jul 16, 2021	SYSTEM	(\$566.80)				
					6	Aug 3, 2021	SYSTEM	\$928.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thorsn1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					6	Aug 3, 2021	SYSTEM	(\$928.14)				
					7	Aug 16, 2021	SYSTEM	\$928.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					7	Aug 16, 2021	SYSTEM	(\$928.14)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Overrun	Overrun	19	Feb 16, 2022	SYSTEM	(\$276.32)				
					20	Mar 1, 2022	SYSTEM	(\$333.00)				
					22	Apr 4, 2022	SYSTEM	\$609.31	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.17000 - 14.17000, 'is applied (if non-zero).			
				Overrun - T	otal			(\$0.01)				
			Overrun - To	tal				(\$0.01)				
	0150 -	Total						(\$0.01)				
	0160	CONCRETE	Material		2	Jun 1,	SYSTEM	\$8,282.86	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	0160	SIDEWALK, 4 IN.	Material			2021			Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					2	Jun 1, 2021	SYSTEM	(\$8,282.86)															
					3	Jun 16, 2021	SYSTEM	\$13,107.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					3	Jun 16, 2021	SYSTEM	(\$13,107.78)															
					4	Jul 1, 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)															
			Mada sial Ta	- Total				\$0.00															
	0160 -	Total	Material - Tot					\$0.00 \$0.00															
	0170	MISC. CONCRETE	Material		4	Jul 1, 2021	SYSTEM	\$4,011.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
																	4	Jul 1, 2021	SYSTEM	(\$4,011.34)			
															5	Jul 16, 2021	SYSTEM	\$8,022.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					5	Jul 16, 2021	SYSTEM	(\$8,022.68)															
			e		e	6	6	6 6 7	6	6	6	6	6	6	6			6	Aug 3, 2021	SYSTEM	\$12,034.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thorsn1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
																			6	Aug 3, 2021	SYSTEM	(\$12,034.02)	
																7	Aug 16, 2021	SYSTEM	\$12,034.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					7	Aug 16, 2021	SYSTEM	(\$12,034.02)															
			8	3	5		8	Sep 2, 2021	SYSTEM	\$12,034.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					8	Sep 2, 2021	SYSTEM	(\$12,034.02)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3495	0170	MISC. CONCRETE	Material		9	Sep 16, 2021	SYSTEM	\$12,034.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					9	Sep 16, 2021	SYSTEM	(\$12,034.02)													
				- Total	1			\$0.00													
			Material - To	tal				\$0.00													
			Overrun	Overrun	19	Feb 16, 2022	SYSTEM	(\$2,005.67)													
					22	Apr 4, 2022	SYSTEM	\$2,005.67	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2005.67000 - 2005.67000, is used to be adjustment of ',2005.67000 - 2005.67000, is used to be adjusted as a second se												
				Ourser T				\$0.00	'is applied (if non-zero).												
			Overrup To	Overrun - T				\$0.00													
	0170 -	Total	Overrun - To																		
								\$0.00													
	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.		
			9 9 1 1	5	9	5 1	5 5 1	9 9 1					8	Sep 2, 2021	SYSTEM	(\$8,326.77)					
													9	Sep 16, 2021	SYSTEM	\$8,326.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
									9	Sep 16, 2021	SYSTEM	(\$8,326.77)									
													10	Oct 1, 2021	SYSTEM	\$11,994.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
										10	Oct 1, 2021	SYSTEM	(\$11,994.69)								
					11	Oct 18, 2021	SYSTEM	\$11,994.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thorsn1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					11	Oct 18, 2021	SYSTEM	(\$11,994.69)													
					12	Nov 2,	SYSTEM	\$11,994.69	This adjustment offsets the original system-generated Material Payment												



Project				011	F (0 1 1	0.1.1						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3495	0180	MISC. PAVED DRAINAGE	Material			2021			Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					12	Nov 2, 2021	SYSTEM	(\$11,994.69)					
					13	Nov 16, 2021	SYSTEM	\$11,994.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					13	Nov 16, 2021	SYSTEM	(\$11,994.69)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0180 -	- Total						\$0.00					
	0200	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		10	Oct 1, 2021	SYSTEM	\$13,312.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					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.				
			Aujustment	Adjustment	Aujustment	, ajaounon	·		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	1		\$0.00					
			Other Item A	djustment - T	otal			\$0.00					
			Overrun			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.	
									Overruit Quantity Balance 1.10.				
					10	Oct 1, 2021	SYSTEM	(\$1,564.91)					
					10 11		SYSTEM SYSTEM	(\$1,564.91) (\$1,564.91)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
						2021 Oct 18,			Averaged Price Adjustment from this item on all previous payment estimates				
					11	2021 Oct 18, 2021 Oct 18,	SYSTEM	(\$1,564.91)	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 (0005) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 60.400;				
					11	2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM	(\$1,564.91) \$1,564.91	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 (0005) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 7.10. Averaged Price Adjustment from this item on all previous payment estimates				
					11 11 12	2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$1,564.91) \$1,564.91 (\$1,564.91)	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 (0005) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 7.10. 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 35 on the current Payment Estimate. Material Insufficiency Quantity 60.400;				
					11 11 12 12	2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,564.91) \$1,564.91 (\$1,564.91) \$1,564.91	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 (0005) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 7.10. 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 35 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 7.10. Averaged Price Adjustment from this item on all previous payment estimates				



May 19, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3495	0200	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	15	Dec 16, 2021	SYSTEM	\$1,564.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',220.41000 - 220.41000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - To	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)																
					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				\$0.00															
			Material - Tota	tal				\$0.00																
			Other Item Adjustment	OVRN	10	Oct 1, 2021	arnold1	(\$55.87)	Correcting overpayment for materials exception.															
					14	Dec 2, 2021	arnold1	\$55.87	This removes the overrun adjustment that was placed on Estimate 10. This is possible because of entered material reports.															
				OVRN - Tota	al			\$0.00																
			Other Item A	djustment - T	otal			\$0.00																
			Overrun	Overrun	10	Oct 1, 2021	SYSTEM	\$55.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 6.40.															
					10	Oct 1, 2021	SYSTEM	(\$55.87)																
					11	Oct 18, 2021	SYSTEM	(\$55.87)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
																				11	Oct 18, 2021	SYSTEM	\$55.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 6.40.
													12	Nov 2, 2021	SYSTEM	(\$55.87)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
								12	Nov 2, 2021	SYSTEM	\$55.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 6.40.												
					13	Nov 16, 2021	SYSTEM	(\$55.87)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
						13	Nov 16, 2021	SYSTEM	\$55.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 6.40.														
				14	Dec 2, 2021	SYSTEM	(\$55.87)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					15	Dec 16, 2021	SYSTEM	\$55.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.73000 - 8.73000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	0220 -	Total						\$0.00																



Туре	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FITTINGS				Туре	Adjustment Type	Number	Date	By		
v v v v v v v v v	J6S3495	0250		Material		16		SYSTEM	\$536.75	Estimate Item Adjustment (0002) due to user arnold1 overridding Payment
						16		SYSTEM	(\$536.75)	
						17		SYSTEM	\$536.75	Estimate Item Adjustment (0002) due to user arnold1 overridding Payment
Result Result<						17		SYSTEM	(\$536.75)	
1 1						18		SYSTEM	\$536.75	Estimate Item Adjustment (0002) due to user arnold1 overridding Payment
Vertical Construction Image: Part of the set of						18		SYSTEM	(\$536.75)	
19 Feb 46, VSTEM (SSS 73) 19 Feb 47, SYSTEM (SSS 73) The adjamment difets the original system-generated Material Payment Estimate. 10 Mart 1, SYSTEM (SSS 73) The adjamment difets the original system-generated Material Payment Estimate. 11 Mart 1, SYSTEM (SSS 75) The adjamment difets the original system-generated Material Payment Estimate. 11 Mart 10, SYSTEM (SSS 75) The adjamment diffets the original system-generated Material Payment Estimate. C250 - Total - Total Total SYSTEM (SSS 75) C250 - Total - Total - Total - Statistical fem adjustment for installed quantity on adjustments for installed quantity on adjustments for installed quantity on adjustments of '22.25000, '22.25000, 's C250 - Total Overrun Overrun SYSTEM (SfS 75) C250 - Total Overrun Overrun SYSTEM (SfS 75) Overrun - Total Overrun Overrun SYSTEM (SfS 75) Overrun - Total <td< td=""><td></td><td></td><td></td><td></td><td></td><td>19</td><td>Feb 16,</td><td>SYSTEM</td><td>\$536.75</td><td>Estimate Item Adjustment (0007) due to user arnold1 overridding Payment</td></td<>						19	Feb 16,	SYSTEM	\$536.75	Estimate Item Adjustment (0007) due to user arnold1 overridding Payment
Value Value <t< td=""><td></td><td></td><td></td><td></td><td></td><td>19</td><td></td><td>SYSTEM</td><td>(\$536.75)</td><td>Estimate Exception 4 on the current raymon Estimate.</td></t<>						19		SYSTEM	(\$536.75)	Estimate Exception 4 on the current raymon Estimate.
view view <td< td=""><td></td><td></td><td></td><td></td><td></td><td>20</td><td>Mar 1,</td><td>SYSTEM</td><td>\$536.75</td><td>Estimate Item Adjustment (0005) due to user arnold1 overridding Payment</td></td<>						20	Mar 1,	SYSTEM	\$536.75	Estimate Item Adjustment (0005) due to user arnold1 overridding Payment
Verture 21 Mar 10, 202 SYSTEN SS36.7; This adjustment offields the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0 - Total SYSTEN (\$S39.7) - Total SYSTEN (\$S69.7) - Total SYSTEN (\$S66.7) - State St						20		SYSTEM	(\$536.75)	
Vision Vision Vision 0290 CHANNELIZER (TRINI LINE) Overnun 4 Jul 1, 2021 SVSTEM (868.75) 0290 CHANNELIZER (TRINI LINE) Overnun 4 Jul 1, 2021 SVSTEM (868.75) 0290 CHANNELIZER (TRINI LINE) Overnun 4 Jul 1, 2021 SVSTEM (868.75) 0290 CHANNELIZER (TRINI LINE) Overnun 15 Doe 16, 2021 SVSTEM (868.75) 0290 Overnun Total Overnun 5 SVSTEM (868.75) 0290 Overnun Total Overnun Total SVSTEM S133.50 Unit price based on averaged overnun adjustments of installed guantity on all provious payment estimates. Price Adjustments of '.22.25000 - 22.25000 - 22.25000 - 22.25000 - 22.25000 - 22.25000 - 22.55000 - 22.55000 - 22.55000 - 22.55000 - 22.55000 - 22.55000 - 22.55000 - 25.50000 / 16 0290 FLASHING Overnun - Total SVSTEM S765.00 Interview payment estimates. Price Adjustments of installed quantity on all provious payment estimates. Secondo - 7.55.0000 - 7.55.0000 / 16 0230 COVERTET SUSTEM S765.00 Intequistment offsets the orig						21	Mar 16,	SYSTEM	\$536.75	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment
$ \begin{array}{ $						21		SYSTEM	(\$536.75)	
0250 - Total Overnun Overnun 4 Jul 1, Jul 1, 2021 SYSTEM (\$86.75) 0290 Overnun - Total 6 Aug 3, 2021 SYSTEM (\$86.75) Overnun - Total 5 System \$133.50 Unit price based on averaged overnun adjustments for installed quantity on all applied (finon-zero). Overnun - Total 5 System \$133.50 Unit price based on averaged overnun adjustments of '.22.25000 - 25.50000 - 25.50000					- Total				\$0.00	
0280 CHANNELIZER (TRIM LINE) Overun (TRIM LINE) Overun 4 Jul 1, 2021 SYSTEM (\$66.75) 0 Aug 3, 2021 SYSTEM (\$66.75) Int price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.22.26000 - 22.26000, 'is applied (if non-zero). 0 Overrun - Total 50.00 0 Overrun - Total 50.00 <tr< td=""><td></td><td></td><td></td><td>Material - Tot</td><td>tal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></tr<>				Material - Tot	tal				\$0.00	
$ \left \begin{array}{c} (\text{TRIM LINE}) \\ (TRIM LINE LINE LINE LINE LINE LINE LINE LINE$		0250 -	- Total						\$0.00	
$ \begin{vmatrix} $		0290		Overrun	Overrun	4		SYSTEM	(\$66.75)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$66.75)</td><td></td></th<>						6		SYSTEM	(\$66.75)	
Overrun - Total S0.00 0290 - Total Source Source 0320 FLASHING ARROW PANEL Overrun 9 Sap 16, 2021 SYSTEM (\$755.00) 0320 Overrun - Total 0 9 Sap 16, 2021 SYSTEM \$755.00 0 Overrun - Total 0 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). 0 Overrun - Total SYSTEM \$100 0 Overrun - Total \$0.00 0 Overrun - Total \$0.00 0 Overrun - Total \$0.00 0 SYSTEM \$13.604.22 0 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 0 Jun 1, 2021 SYSTEM \$20,082.42 1 Jun 16, 2021 SYSTEM \$20,082.42 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td>\$133.50</td> <td>previous payment estimates. Price Adjustments of ',22.25000 - 22.25000, 'is</td>						15		SYSTEM	\$133.50	previous payment estimates. Price Adjustments of ',22.25000 - 22.25000, 'is
0290 - Total Station 0320 FLASHING ARROW PANEL Overrun ARROW PANEL 0 9 Sep 16, 2021 SYSTEM (\$755.00) 0 15 Dec 16, 2021 SYSTEM \$755.00 Unit price based on averaged overrun adjustments of 'r.755.00000 - 755.0000 - 755.00					Overrun - T	otal			\$0.00	
0320 FLASHING ARROW PANEL 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 - 755.0000 - 755.				Overrun - To	tal				\$0.00	
ARROW PANEL ARROW PANEL Image: Constrained provide the constrained provide provide the constrained provide provide provide the constrained provide		0290 -	- Total						\$0.00	
Overrun - Total Solo previous payment estimates. Price Adjustments of ',755.00000 - 755.00000, 'is applied (if non-zero). 0220 - Total 50.00 0320 - Total 50.00 0350 CONCETET TRAFFIC BARRIER, TYPE B Material 2 Jun 1, 2021 SYSTEM 3 Jun 16, 2021 SYSTEM 4 Jul 1, 2021 SYSTEM 4 Jul 1, 2021 SYSTEM 2 Sun 16, SYSTEM Sun 16, SYSTEM		0320		Overrun	Overrun	9		SYSTEM	(\$755.00)	
Overrun - Total \$0.00 O320 - Total \$0.00 O320 - Total \$0.00 O350 CONCRETE TRAFFIC BARRIER, TYPE B Material BARRIER, TYPE B Substrate of the original system-generated Material Payment 2021 \$YSTEM \$13,604.22 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 2 Jun 1, 2021 \$YSTEM \$YSTEM \$13,604.22 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 3 Jun 16, 2021 \$YSTEM \$20,082.42 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 3 Jun 16, 2021 \$YSTEM \$24,833.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.						15		SYSTEM	\$755.00	previous payment estimates. Price Adjustments of ',755.00000 - 755.00000, 'is
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 2 Jun 1, 2021 SYSTEM \$13,604.22 This adjustment offsets the original system-generated Material Payment 3 Jun 16, 2021 SYSTEM \$20,082.42 This adjustment offsets the original system-generated Material Payment 3 Jun 16, 2021 SYSTEM \$20,082.42 This adjustment offsets the original system-generated Material Payment 3 Jun 16, 2021 SYSTEM \$20,082.42 This adjustment offsets the original system-generated Material Payment 4 Jul 1, 2021 SYSTEM \$24,833.10 This adjustment offsets the original system-generated Material Payment					Overrun - T	otal			\$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) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment				Overrun - To	tal				\$0.00	
TRAFFIC BARRIER, TYPE B 2021 2021 SYSTEM Estimate Item Adjustment (0006) dué to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 2 Jun 1, 2021 SYSTEM (\$13,604.22) 3 Jun 16, 2021 SYSTEM \$20,082.42 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 3 Jun 16, 2021 SYSTEM (\$20,082.42) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 3 Jun 16, 2021 SYSTEM (\$20,082.42) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 4 Jul 1, 2021 SYSTEM \$24,833.10 This adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		0320 -	- Total						\$0.00	
20212021202120213Jun 16, 2021SYSTEM\$20,082.42This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold 1 overridding Payment Estimate Exception 16 on the current Payment Estimate.3Jun 16, 2021SYSTEM(\$20,082.42)4Jul 1, 2021SYSTEM\$24,833.10This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold 1 overridding Payment Estimate Item Adjustment (0014) due to user arnold 1 overridding Payment Estimate Item Adjustment (0014) due to user arnold 1 overridding Payment Estimate Item Adjustment (0014) due to user arnold 1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		0350	TRAFFIC	Material		2		SYSTEM	\$13,604.22	Estimate Item Adjustment (0006) due to user arnold1 overridding Payment
20212021Estimate Item Adjustment (0007) dué to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.3Jun 16, 2021SYSTEM 2021(\$20,082.42)4Jul 1, 2021SYSTEM 2021\$24,833.10This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						2		SYSTEM	(\$13,604.22)	
2021 2021 4 Jul 1, 2021 SYSTEM \$24,833.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						3		SYSTEM	\$20,082.42	Estimate Item Adjustment (0007) due to user arnold1 overridding Payment
2021 Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						3		SYSTEM	(\$20,082.42)	
4 Jul 1, SYSTEM (\$24,833.10)										
						4		SYSTEM	\$24,833.10	Estimate Item Adjustment (0014) due to user arnold1 overridding Payment



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



May 19, 2022

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



May 19, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0360	MISC. CONCRETE	Material			2022			
		TRAFFIC BARRIER			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.
					2	Jun 1, 2021	SYSTEM	(\$3,982.80)	
					3	Jun 16, 2021	SYSTEM	\$5,974.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$5,974.20)	
					4	Jul 1, 2021	SYSTEM	\$7,965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$7,965.60)	
					5	Jul 16, 2021	SYSTEM	\$7,965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$7,965.60)	
					6	Aug 3, 2021	SYSTEM	\$7,965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thorsn1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$7,965.60)	
					7	Aug 16, 2021	SYSTEM	\$7,965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$7,965.60)	
					8	Sep 2, 2021	SYSTEM	\$7,965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$7,965.60)	
					9	Sep 16, 2021	SYSTEM	\$7,965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$7,965.60)	
					10	Oct 1, 2021	SYSTEM	\$7,965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$7,965.60)	
					11	Oct 18, 2021	SYSTEM	\$11,948.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thorsn1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$11,948.40)	
					12	Nov 2, 2021	SYSTEM	\$11,948.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$11,948.40)	
					13	Nov 16, 2021	SYSTEM	\$11,948.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0370	MISC. CONCRETE TRAFFIC	Material	Туре	13	Nov 16, 2021	SYSTEM	(\$11,948.40)	
		BARRIER			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)	
					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 - To	tal				\$0.00	
	0370 -	- Total						\$0.00	
	0440	4 IN. YELLOW HIGH BUILD WATERBORNE	Overrun	Overrun	14	Dec 2, 2021	SYSTEM	(\$62.60)	
		PAINT			23	Apr 18, 2022	SYSTEM	\$62.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0440	- Total						\$0.00	
	0450	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		9	Sep 16, 2021	SYSTEM	\$1,679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		FAINT			9	Sep 16, 2021	SYSTEM	(\$1,679.00)	
				- Total				\$0.00	
			Material - To	tal					
	0450	- Total						\$0.00	
								\$0.00 \$0.00	
	0460	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		9	Sep 16, 2021	SYSTEM		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.
	0460	HIGH BUILD	Material		9		SYSTEM	\$0.00	Estimate Item Adjustment (0006) due to user arnold1 overridding Payment
	0460	HIGH BUILD WATERBORNE		- Total		2021 Sep 16,		\$0.00 \$831.25	Estimate Item Adjustment (0006) due to user arnold1 overridding Payment
	0460	HIGH BUILD WATERBORNE	Material Material - To			2021 Sep 16,		\$0.00 \$831.25 (\$831.25)	Estimate Item Adjustment (0006) due to user arnold1 overridding Payment
	0460	HIGH BUILD WATERBORNE				2021 Sep 16, 2021 Sep 16, 2021		\$0.00 \$831.25 (\$831.25) \$0.00 \$0.00 (\$100.00)	Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
	0460	HIGH BUILD WATERBORNE	Material - To Other Item	tal OVRN	9 9 10	2021 Sep 16, 2021 Sep 16,	SYSTEM	\$0.00 \$831.25 (\$831.25) \$0.00 \$0.00 (\$100.00) \$100.00	Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
	0460	HIGH BUILD WATERBORNE	Material - Tor Other Item Adjustment	tal OVRN OVRN - Tota	9 9 10	2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM arnold1	\$0.00 \$831.25 (\$831.25) \$0.00 \$0.00 (\$100.00) \$100.00 \$0.00	Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
	0460	HIGH BUILD WATERBORNE	Material - Tor Other Item Adjustment	tal OVRN	9 9 10 11 otal	2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM arnold1	\$0.00 \$831.25 (\$831.25) \$0.00 \$0.00 (\$100.00) \$100.00	Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate. Correcting overpayment for materials exception. This removes the overrun adjustment that was placed on Estimate 9. This is
	0460	HIGH BUILD WATERBORNE	Material - Tor Other Item Adjustment	tal OVRN OVRN - Tota djustment - T	9 9 10 11 otal	2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Sep 16,	SYSTEM arnold1 arnold1	\$0.00 \$831.25 (\$831.25) \$0.00 \$0.00 (\$100.00) \$100.00 \$0.00	Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate. Correcting overpayment for materials exception. This removes the overrun adjustment that was placed on Estimate 9. This is possible because of entered material reports. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 3325.000;
	0460	HIGH BUILD WATERBORNE	Material - Tor Other Item Adjustment	tal OVRN OVRN - Tota djustment - T	9 9 10 0 10 0 12 9	2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16,	SYSTEM arnold1 arnold1 SYSTEM	\$0.00 \$831.25 (\$831.25) \$0.00 (\$100.00) \$100.00 \$0.00 \$0.00 \$100.00	Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate. Correcting overpayment for materials exception. This removes the overrun adjustment that was placed on Estimate 9. This is possible because of entered material reports. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 3325.000;



May 19, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0460	6 IN. YELLOW HIGH BUILD	Overrun	Overrun		2021			previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).
		WATERBORNE PAINT		Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0460 -	Total						\$0.00	
	0470	PAVEMENT MARKING REMOVAL	Overrun	Overrun	1	May 17, 2021	SYSTEM	(\$974.00)	
		REINOVAL			3	Jun 16, 2021	SYSTEM	(\$1,278.00)	
					4	Jul 1, 2021	SYSTEM	(\$1,272.00)	
					5	Jul 16, 2021	SYSTEM	\$3,524.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
					9	Sep 16, 2021	SYSTEM	(\$149.00)	
					23	Apr 18, 2022	SYSTEM	\$149.00	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).
				Overrun - To	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	04 <u>70</u> -	Total						\$0.00	
	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.
					4	Jul 1, 2021	SYSTEM	(\$682.50)	
					5	Jul 16, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$682.50)	
					6	Aug 3, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thorsn1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$682.50)	
					7	Aug 16, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$682.50)	
				8	Sep 2, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
				1	8	Sep 2, 2021	SYSTEM	(\$682.50)	
					9	Sep 16, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$682.50)	



Normal Number Data Py Number Data Py Number Data Py J85346 6010 FLXMBLIN Monthel No Number 000 <td< th=""><th>Droject</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></td<>	Droject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
BACKFLL BACKFLL Image: second	Project	Line	Description		Adjustment				Amount	Reindiks
Image: State in the s	J6S3495	0510		Material		10		SYSTEM	\$682.50	Estimate Item Adjustment (0015) due to user arnold1 overridding Payment
Image: Second						10		SYSTEM	(\$682.50)	
Image: Provide the state of the st						11		SYSTEM	\$682.50	Estimate Item Adjustment (0012) due to user thorsn1 overridding Payment
Provide Part Provide						11		SYSTEM	(\$682.50)	
						12		SYSTEM	\$682.50	Estimate Item Adjustment (0011) due to user arnold1 overridding Payment
Image: Provide the second se						12		SYSTEM	(\$682.50)	
Image: Normal Problem Normal Problem System (6882-50) 0510 - Total Tuterial - Total 50.00 0510 - Total 50.00 1000000000000000000000000000000000000						13	Nov 16,	SYSTEM	\$682.50	Estimate Item Adjustment (0011) due to user arnold1 overridding Payment
Image: state in the ima						13		SYSTEM	(\$682.50)	Estimate Exception 18 on the current Payment Estimate.
OSCI0 Material - Total S000 0510 - Total 5000 0570 TURF TPRAID S000 0570 TURF TPRAID S000 12 Nv 2, 2 SYSTEM 96.03702 13 Nv 16 SYSTEM 96.03702 This adjustment offices the original system-generated Material Payment 13 Nv 16 SYSTEM 96.387.02 This adjustment offices the original system-generated Material Payment 13 Nv 16 SYSTEM 96.387.02 This adjustment offices the original system-generated Material Payment 14 Dec 2, 3 SYSTEM 96.387.02 This adjustment offices the original system-generated Material Payment 14 Dec 2, 3 SYSTEM 96.387.02 This adjustment offices the original system-generated Material Payment 16 Dec 2, 3 SYSTEM 96.387.02 This adjustment offices the original system-generated Material Payment 16 Zo21 SYSTEM 96.387.02 This adjustment offices the original system-generated Material Payment 16 Zo21 SYSTEM 96.387.02 This adjustment offices the original system-gener					Total		2021		60.03	
OS10 - Total Source Source Source 0570 TURF TYPE TALL SODDING Material SODDING Image: Source and the				Matorial To						
0570 TURF TYPE TALL SODDING Material 12 Nov 2. 2021 SYSTEM \$6.367.02 The adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 12 Nov 2. 2021 SYSTEM \$6.367.02 The adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 13 Nov 16, 2021 SYSTEM \$6.367.02 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 13 Nov 16, 2021 SYSTEM \$6.387.02 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 14 Dec 2, 2021 SYSTEM \$6.387.02 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 14 Dec 1, 2021 SYSTEM \$6.387.02 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 15 Dec 16, 2021 SYSTEM \$6.387.02 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 16 Jan 3, 2022 SYSTEM \$6.387.02		0510-	Total	Material - To						
Image: Second			TURF TYPE TALL FESCUE	Material		12		SYSTEM		Estimate Item Adjustment (0012) due to user arnold1 overridding Payment
Image: First and the state in the						12		SYSTEM	(\$6,387.02)	
Image: Second						13		SYSTEM	\$6,387.02	Estimate Item Adjustment (0012) due to user arnold1 overridding Payment
 						13		SYSTEM	(\$6,387.02)	
0570 - Total 0221 040 040 0570 - Total 021 0570 0580 CURB INLET CHECK 4 Jul 1, 2021 SYSTEM \$238.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 0570 - Total 0570 - Total \$6,387.02 SYSTEM \$6,387.02 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 0570 - Total 0570 - Total \$6,387.02 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 0580 CURB INLET CHECK 4 Jul 1, 2021 SYSTEM \$238.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 0580 CURB INLET CHECK Material 4 Jul 1, 2021 SYSTEM \$238.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 0580 CURB INLET CHECK 4 Jul 1, 2021 SYSTEM \$238.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 6 Jul 16 SYSTEM \$556.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arond1 overridding Payment <td></td> <td></td> <td></td> <td></td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>\$6,387.02</td> <td>Estimate Item Adjustment (0008) due to user arnold1 overridding Payment</td>						14		SYSTEM	\$6,387.02	Estimate Item Adjustment (0008) due to user arnold1 overridding Payment
 						14		SYSTEM	(\$6,387.02)	
0570 - Total CURB INLET CHECK Material - Total 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. 0570 - Total - Total \$0.00 0570 - Total \$0.00 0580 CURB INLET CHECK Material A \$0.11, \$0.00 10 \$0.00 \$0.00 10 \$0.00 10 \$0.00 10 \$0.00 10 \$0.00 10 \$0.00 10 \$0.00						15		SYSTEM	\$6,387.02	Estimate Item Adjustment (0015) due to user arnold1 overridding Payment
Image: Provide the state of the state						15		SYSTEM	(\$6,387.02)	
Image: Constraint of the section o						16		SYSTEM	\$6,387.02	Estimate Item Adjustment (0006) due to user arnold1 overridding Payment
Material - Total \$0.00 50.00 0570 - Total 0580 CURB INLET CHECK Material A 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 6 Jul 16, 2021 SYSTEM \$874.50 This adjustment offsets the original system-generated Material Payment 6 Aug 3, 2021 SYSTEM \$874.50 This adjustment offsets the original system-generated Material Payment						16		SYSTEM	(\$6,387.02)	
0570 - Total \$0.00 0580 CURB INLET CHECK Material Autrial SYSTEM \$238.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 4 Jul 1, 2021 SYSTEM \$238.50 This adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 6 Aug 3, 2021 SYSTEM \$874.50 This adjustment (0015) due to user thorsn1 overridding Payment Estimate Item Adjustment (0015) due to user thorsn1 overridding Payment					- 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 arnold 1 overridding Payment 4 Jul 1, 2021 SYSTEM (\$238.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 5 Jul 16, 2021 SYSTEM \$\$556.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold 1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 5 Jul 16, 2021 SYSTEM \$\$556.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 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				Material - To	tal				\$0.00	
CHECK 2021 2021 Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate. 4 Jul 1, 2021 SYSTEM (\$238.50) 5 Jul 16, 2021 SYSTEM \$556.50 This adjustment (0016) due to user arnold1 overridding Payment Estimate. 5 Jul 16, 2021 SYSTEM \$556.50 This adjustment (0016) due to user arnold1 overridding Payment Estimate. 6 Aug 3, 2021 SYSTEM \$874.50 This adjustment offsets the original system-generated Material Payment Estimate.		0570 -	Total						\$0.00	
2021 2021 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 5 Jul 16, 2021 SYSTEM (\$556.50) 6 Aug 3, 2021 SYSTEM \$874.50 Finis adjustment (0015) due to user thorsn1 overridding Payment		0580		Material		4		SYSTEM	\$238.50	Estimate Item Adjustment (0018) due to user arnold1 overridding Payment
2021 2021 Estimate Item Adjustment (0016) due to user arnold1 overridding 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						4		SYSTEM	(\$238.50)	
2021 2021 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						5		SYSTEM	\$556.50	Estimate Item Adjustment (0016) due to user arnold1 overridding Payment
2021 Estimate Item Adjustment (0015) due to user thorsn1 overridding Payment						5		SYSTEM	(\$556.50)	
Estimate Exception 42 on the current Payment Estimate.						6		SYSTEM	\$874.50	
6 Aug 3, 2021 SYSTEM (\$874.50)						6		SYSTEM	(\$874.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0580	CURB INLET CHECK	Material		7	Aug 16, 2021	SYSTEM	\$874.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$874.50)	
					8	Sep 2, 2021	SYSTEM	\$874.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$874.50)	
					9	Sep 16, 2021	SYSTEM	\$874.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$874.50)	
				- Total	1			\$0.00	
			Material - Tot	tal				\$0.00	
	0580 -	Total						\$0.00	
	0600	SILT FENCE	Material		1	May 17, 2021	SYSTEM	\$1,060.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding 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	al				\$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	lotal			(\$8,287.76)	
			Construction Stockpile STMI		6	Aug 3, 2021	SYSTEM	\$8,287.76	Payment Estimate Item Adjustment generated Stockpile Transaction
			51100	- Total				\$8,287.76	
			Construction	Stockpile S	ſMI - Tota			\$8,287.76	
	0610 -	Total						\$0.00	
	0620	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		5	Jul 16, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$4,050.00)	
					6	Aug 3, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thorsn1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$4,050.00)	
					7	Aug 16, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$4,050.00)	
					8	Sep 2, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



May 19, 2022

Type Adjustment Number Date By Type	ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Sec: Price Matchell SFI-Price Matchell SFI-Price Matchell Sec: Price Matchell Sec: Price <t< td=""><td></td><td>LING</td><td>Description</td><td></td><td>Adjustment</td><td></td><td></td><td></td><td>7 mount</td><td>Terrario</td></t<>		LING	Description		Adjustment				7 mount	Terrario
F.T 3 IN Provide 1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (95	0620	MGS GUARDRAIL,	Material	1360		2021			
Image: Part of the stand						9	Sep 16,	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment
Control Visite Visite Visite 0500 Motical - Cost 5000 5000 0501 Motical - Cost 5000 This adjustment official the original system-generated Material Payment Editable Exception 7 on the current Payment Editable Payment Editable Payment Editable Payment Editable Exception 10003 due to use and durentable Payment Editable Exception 10000 du							2021			
Image: Part of transmission of transmis						9		SYSTEM	(\$4,050.00)	
Instrument of the second sec					Total		2021		\$0.00	
Code Total United SQL/ARDR01, SPETT, 1, 13 Multiple SQL/ARDR01, SPETT, 1, 13 0680 NGS GULARDR01, SPETT, 1, 13 Multiple SQL/ARDR01, SPETT, 14 Multiple SQL/ARDR01, SPETT, 15				Material - Tot						
PFT_POSTS_3 FT_1.15 PFT_POSTS_4 FT_1.15 PFTT_1.15 <		0620 -	Total							
PFT_POSTS_3 FT_1.15 PFT_POSTS_4 FT_1.15 PFTT_1.15 <	1	0630	MGS GUARDRAIL.	Material		4	Jul 1.	SYSTEM	\$1.600.00	This adjustment offsets the original system-generated Material Payment
			6 FT. POSTS, 3						+ -)	Estimate Item Adjustment (0006) due to user arnold1 overridding Payment
						4		SYSTEM	(\$1,600.00)	
Image: Figure						5		SYSTEM	\$1,600.00	
							2021			
						5		SYSTEM	(\$1,600.00)	
						6		SYSTEM	\$1,600.00	
							2021			
650 - Total 2021 2021 SYSTEM \$1,600,000 660 - Total 5000 - Total 5000 - Total 5000 - Total 1000 - Construction 2000 - Construction						6		SYSTEM	(\$1,600.00)	
Image: Figure						7		SYSTEM	\$1,600.00	
$ \begin{array}{ c c c } \hline c c \\ \hline c c c \\ \hline c c c c c c c c c c c c c c c c c c $							2021			
APP TRANS SEC (EXT CURR) Construction Stockpile Sep 2, 2021 SYSTEN \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to use a model 1 overridding Payment Estimate Item Adjustment (0002) due to use a model 1 overridding Payment Estimate Item Adjustment (0002) due to use a model 1 overridding Payment Estimate Item Adjustment (0002) due to use a model 1 overridding Payment Estimate Item Adjustment (0002) due to use a model 1 overridding Payment Estimate Item Adjustment (0002) due to use a model 1 overridding Payment Estimate Item Adjustment (0002) due to use a model 1 overridding Payment Estimate Item Adjustment (0002) due to use a model 1 overridding Payment Estimate Item Adjustment (0002) due to use a model 1 overridding Payment Estimate Item Adjustment (0002) due to use a model 1 overridding Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 0650 - Total 0 Total Sep 2, 2021 SYSTEN (\$2,598.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0650 - Total 0 Total Sep 2, 2021 SYSTEN (\$2,598.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0650 - Total 0 Total Sep 2, 2021 SYSTEN \$5,196.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0660 ADM Total SYSTEN \$5,196.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0660 ADM MGS END ANCHOR <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>(\$1,600.00)</td> <td></td>						7		SYSTEM	(\$1,600.00)	
Image: state in the						8		SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment
Image: Provide the stand							2021			
Nome Participation Participation Estimate tem Adjustment (0008) due to user arnold1 overridding Payment Estimate Estimate Exception 12 on the current Payment Estimate. 0 - Total - Total - So.00 0 Material - Total - So.00 0 Material - Total - So.00 0 Material - Total - So.00 0 MGS BRIDGE (EXT CURR) Construction Stockpile 8 Sep 2, 2021 SYSTEM (\$2,598.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$2,598.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$2,598.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$5,196.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total \$5,196.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total \$5,196.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total \$5,						8		SYSTEM	(\$1,600.00)	
Mode Image Image <th< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>\$1,600.00</td><td>Estimate Item Adjustment (0008) due to user arnold1 overridding Payment</td></th<>						9		SYSTEM	\$1,600.00	Estimate Item Adjustment (0008) due to user arnold1 overridding Payment
Material - Total \$0.00 0630 - Total Construction Scokpile APP. TRANS SEC (EXT CURR) Construction Stockpile Construction - Total SYSTEM (\$2,598.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 = 0000000000000000000000000000000000						9		SYSTEM	(\$1,600.00)	
0630 - Total Stockpile Construction Stockpile Sep 2, 2021 SYSTEM (\$2,598.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0650 APP. TRANS SEC (EXT CURB) Construction Stockpile - Total SYSTEM (\$2,598.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total SYSTEM (\$5,196.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total 6 Aug 3, 2021 SYSTEM \$5,196.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0650 - Total - Total - Total SYSTEM \$5,196.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0650 - Total - Total - Total SYSTEM \$5,196.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0660 MGS END ANCHOR Construction Stockpile 6 Aug 3, 2021 SYSTEM \$5,196.00 0660 ANCHOR Stockpile 6 Aug 3, 2021 SYSTEM \$5,196.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0550 - Total -					- Total				\$0.00	
0650 APP. TRANS SEC (EXT CURB) Construction Stockpile 8 2021 SYSTEM 2021 (\$2,598.00) 2021 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total VSTEM (\$2,598.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total V (\$5,196.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI 6 Aug 3, 2021 SYSTEM \$5,196.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0650 - Total - Total - Total S5,196.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0650 - Total - Total - Total S5,196.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0660 MGS END ANCHOR Construction Stockpile 6 Aug 3, 2021 SYSTEM (\$577.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0660 MGS END ANCHOR Construction Stockpile 6 Aug 3, 2021 SYSTEM (\$577.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0600 Extruction Stockpile <td></td> <td></td> <td></td> <td>Material - Tot</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tot	tal				\$0.00	
APP. TRANS SEC (EXT CURB) Stockpile 2021 Construction 11 0ct 18, 2021 SYSTEM (\$2,598.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total (\$2,598.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total SYSTEM \$5,196.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 6 Aug 3, 2021 SYSTEM \$5,196.00 Payment Estimate Item Adjustment generated Stockpile Transaction O650 - Total Construction Stockpile 6 Aug 3, 2021 SYSTEM \$5,196.00 O650 - Total Construction Stockpile 6 Aug 3, 2021 SYSTEM \$5,196.00 O650 - Total Construction Stockpile 6 Aug 3, 2021 SYSTEM \$5,196.00 O650 - Total Construction Stockpile 6 Aug 3, 2021 SYSTEM \$5,77.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI Construction		0630 -	Total						\$0.00	
0611 Oct 18, SYSTEM SYSTEM (\$2,598.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$5,196.00) (\$5,196.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 6 Aug 3, 2021 SYSTEM \$5,196.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total 6 Aug 3, 2021 SYSTEM \$5,196.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0650 - Total - Total - Total \$5,196.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0660 MGS END ANCHOR Construction Stockpile 6 Aug 3, 2021 SYSTEM \$\$5,700 Payment Estimate Item Adjustment generated Stockpile Transaction 0660 MGS END ANCHOR Construction Stockpile 6 Aug 3, 2021 SYSTEM \$\$577.00 Payment Estimate Item Adjustment generated Stockpile Transaction 050 - Total Construction Stockpile 6 Aug 3, 2021 SYSTEM \$\$577.00 Payment Estimate Item Adjustment generated Stockpile Transaction 050kpile - Total SySTEM \$\$577.00 Payment Estimate Item Adjustment generated Stockpile Transaction		0650	APP. TRANS SEC			8		SYSTEM	(\$2,598.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{ c c c c } \hline \label{eq:construction} \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$			(EXT CURB)			11		SYSTEM	(\$2,598.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Aug 3, SYSTEM \$\$5,196.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total \$\$5,196.00 - Total - Total \$\$5,196.00 O650 - Total Construction Stockpile O650 - Total \$\$5,196.00 MGS END ANCHOR Construction Stockpile STM - Total \$\$5,196.00 O660 MGS END ANCHOR 6 Aug 3, 2021 SYSTEM \$\$5,000 O660 MGS END ANCHOR Construction Stockpile Total 6 Aug 3, 2021 SYSTEM \$\$5,7000 O660 MGS END ANCHOR Construction Stockpile - Total \$\$2021 SYSTEM \$\$577.00 Oconstruction Stockpile 6 Aug 3, 2021 SYSTEM \$\$577.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total - Total (\$\$577.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total - Total \$\$577.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total - Total \$\$577.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total - Total -					- Total				(\$5,196.00)	
Stockpile Stockpile 2021 New Year of the second sec				Construction	Stockpile - 1	otal			(\$5,196.00)	
0650 - Total Construction Stockpile STMI - Total \$5,196.00 0650 - Total 50.00 0660 MGS END ANCHOR Construction Stockpile 6 Aug 3, 2021 SYSTEM (\$577.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0660 Construction Stockpile - Total - (\$577.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0670 - Total Construction Stockpile - Total - (\$577.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0670 - Total Construction Stockpile - Total - (\$577.00) Payment Estimate Item Adjustment generated Stockpile Transaction 071 - Total - Total - E \$577.00 Payment Estimate Item Adjustment generated Stockpile Transaction 072 - Total - Total - E \$577.00 Payment Estimate Item Adjustment generated Stockpile Transaction 071 - Total - Total - E \$577.00 Payment Estimate Item Adjustment generated Stockpile Transaction 072 - Total - Total - E \$577.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Stockpile		6		SYSTEM	\$5,196.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0650 - Total \$0.00 0660 MGS END ANCHOR Construction Stockpile 6 Aug 3, 2021 SYSTEM (\$577.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0660 OGS - Total (\$577.00) Construction Stockpile - Total (\$577.00) Construction Stockpile TMI 6 Aug 3, 2021 SYSTEM \$577.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 6 Aug 3, 2021 SYSTEM \$577.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total : Estimate \$577.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total : Estimate \$577.00 Payment Estimate Item Adjustment generated Stockpile Transaction				STMI	- Total				\$5,196.00	
0660 MGS END ANCHOR Construction Stockpile 6 Aug 3, 2021 SYSTEM (\$577.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$577.00) (\$577.00) Construction Stockpile - Total (\$577.00) Construction Stockpile STMI 6 Aug 3, 2021 SYSTEM (\$577.00) - Total - Total - Total (\$577.00) - Total - Total - ST7.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - ST7.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - ST7.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - ST7.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - ST7.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile S	MI - Total			\$5,196.00	
ANCHOR Stockpile Image: Construction of the stockpile stockpile 2021 Image: Construction of the stockpile stockpile SYSTEM C(\$577.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Construction 6 Aug 3, 2021 SYSTEM \$577.00 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total - Total - S577.00 Stockpile Stockpile		0650 -	Total						\$0.00	
Construction Stockpile - Total (\$577.00) Construction Construction Construction Construction Construction SYSTEM SYSTEM Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI Total Stort Stort Stort Stort Construction Stockpile STMI - Total Stort Stort Stort Stort Stort		0660				6		SYSTEM	(\$577.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile 6 Aug 3, 2021 SYSTEM \$\$577.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - \$\$577.00 \$\$577.00 Construction Stockpile STMI - Total					- Total				(\$577.00)	
Stockpile STMI 2021 Stockpile - Total \$577.00 Construction Stockpile STMI - Total \$577.00				Construction	Stockpile - T	otal			(\$577.00)	
- Total \$577.00 Construction Stockpile STMI - Total \$577.00				Stockpile		6		SYSTEM	\$577.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				51IVII	- Total				\$577.00	
0660 - Total \$0.00				Construction	Stockpile ST	MI - Tota			\$577.00	
		0660 -	Total						\$0.00	



May 19, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0670	TYPE A CRASHWORTHY	Construction Stockpile	1,150	8	Sep 2, 2021	SYSTEM	(\$4,149.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			11	Oct 18, 2021	SYSTEM	(\$2,074.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,224.00)	
			Construction	Stockpile - 1	otal			(\$6,224.00)	
			Construction Stockpile		6	Aug 3, 2021	SYSTEM	\$6,224.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,224.00	
			Construction	Stockpile S	MI - Tota			\$6,224.00	
	0670 -	Total						\$0.00	
	0680	TRENCHING TYPE	Overrun	Overrun	4	Jul 1,	SYSTEM	(\$1,674.00)	
		1			15	2021 Dec 16, 2021	SYSTEM	\$1,674.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrup Te						
	0680 -	Total	Overrun - To					\$0.00 \$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)	
				- Total				\$0.00	
			Material - Tot	tal				\$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 - Tot	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	4	Jul 1, 2021	SYSTEM	\$455.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00.
					4	Jul 1, 2021	SYSTEM	(\$455.00)	
					5	Jul 16, 2021	SYSTEM	(\$455.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2021	SYSTEM	\$455.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00.
					6	Aug 3, 2021	SYSTEM	(\$455.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Aug 3, 2021	SYSTEM	\$455.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 200.000;



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1600405	0700		0.000	Туре					Quarrup Quantity Palance 120.00
J6S3495	0700	CABLE-CONDUIT, 1 IN., 2	Overrun	Overrun	7	Aug 16	OVOTEM	(\$455.00)	Overrun Quantity Balance 130.00.
		CONDUCTORS			7	Aug 16, 2021	SYSTEM	(\$455.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 16, 2021	SYSTEM	\$455.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00.
					8	Sep 2, 2021	SYSTEM	(\$455.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2021	SYSTEM	\$455.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0700 ·	Total						\$0.00	
	0710	SH-FLAT SHEET - SIGNAL SIGN	Material		7	Aug 16, 2021	SYSTEM	\$388.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$388.50)	
					8	Sep 2, 2021	SYSTEM	\$388.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					8	Sep 2, 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 arrold overridding Payment
						2022			Estimate Item Adjustment (0006) due to user arnold1 overridding Payment



No.Verter </th <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est.</th> <th>Created</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
SIGAL SIGN SIGAL SIGN Fig. 2 Fig. 2 <td< td=""><td>,</td><td></td><td></td><td></td><td></td><td>Number</td><td>Date</td><td>Ву</td><td></td><td></td></td<>	,					Number	Date	Ву		
Final Problem Provide Provetex Provide Provide Provide Provet Provide Provide	J6S3495	0710		Material						Estimate Exception 9 on the current Payment Estimate.
Provide Provide <t< td=""><td></td><td></td><td>SIGNAL SIGN</td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>(\$630.00)</td><td></td></t<>			SIGNAL SIGN			17		SYSTEM	(\$630.00)	
						18		SYSTEM	\$630.00	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment
						18		SYSTEM	(\$630.00)	
Image: state in the						19		SYSTEM	\$630.00	Estimate Item Adjustment (0008) due to user arnold1 overridding Payment
Material - Total Second Second 0730 PST, SIGNLA, FT, OR 24 M, FT, OR 24 M, F						19		SYSTEM	(\$630.00)	
Orio - total Overan Control System Space System Space Space <thspace< th=""> Space Space</thspace<>					- Total				\$0.00	
0730 POST, CICAU, 8 FT, CR 2.4 M Material FT, CR 2.4 M Material				Material - To	tal				\$0.00	
FI. OR 2.4 M FI. OR 2.4 M<		0710 -	Total						\$0.00	
$ \left \begin{array}{c c c c } & \begin{array}{c c c } & \begin{array}{c c c } & \begin{array}{c c } & \end{array}{c} & \begin{array}{c c } & \end{array}{c} & \end{array}{c} & \end{array}{c} \\ & \begin{array}{c c } & \begin{array}{c c } & \end{array}{c} & \end{array}{$		0730		Material		7		SYSTEM	\$5,054.00	Estimate Item Adjustment (0018) due to user arnold1 overridding Payment
						7		SYSTEM	(\$5,054.00)	
						8		SYSTEM	\$5,054.00	Estimate Item Adjustment (0021) due to user arnold1 overridding Payment
Material - Total Material - Total Material - Total Overrun Overrun Overrun Overrun Overrun SYSTEM S1.444.00 Introduce averaged overan adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.722.00000 - 722.00000, 'is applied (if non-zero). Overrun - Total Overrun - Total SYSTEM S1.444.00 Introduce averaged overan adjustments of '.722.00000 - 722.00000, 'is applied (if non-zero). Overrun - Total Overrun - Total SYSTEM S1.444.00 Introduce averaged overan adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustment offsets the ori						8		SYSTEM	(\$5,054.00)	
Verrun - Verrun - 102 Verrun					- Total				\$0.00	
View				Material - To	tal				\$0.00	
0780 Overrun - Total 000000000000000000000000000000000000				Overrun	Overrun	10		SYSTEM	(\$1,444.00)	
Overrun - TotalS0.000730 - TotalVerrun 5 201 5 204 0760PUSHEWWH PUSHEWWH TRACER WIREOverrun 5 201 5 201 $(52,465.00)$ 10 0 0 10 0 $(51,176.00)$ 10 10 10 2021 201 $30,600$ Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (fnon-zero).0/verrun - Total 0 0 0 0 0 0 0 0760 - Total 0 0 0 0 0 0 0 0770 - Total 0 0 0 0 0 0 0 0770 - Total 0 0 0 0 0 0 0 0770 - Total 0 0 0 0 0 0 0 0770 - Total 0 0 0 0 0 0 0770 - Total 0 0 0 0 0 0 0770 - Total 0 0 0 0 0 0 0770 - Total 0 0 0 0 0 0 0780 - CABLE, 6 AWG CONDUCTOR 0 0 0 0 0 0 0770 - Total 0 0 0 0 0 0 0 0780 - CABLE, 6 AWG CONDUCTOR 0 0 0 0 0 0 0770 - Total 0 <						15		SYSTEM	\$1,444.00	previous payment estimates. Price Adjustments of ',722.00000 - 722.00000, 'is
0730 - Total Overrun 5 Jul 16, 2021 SYSTEM (§2,464.00) 0760 CONDUIT, 3 N, PUSHED WITH PUSHED PUSH					Overrun - T	otal			\$0.00	
0760 CONDUIT, 3 IN, PUSHED WITH TRACER WIRE Overrun 5 Jul 16, 2021 SYSTEM (\$2,464.00) 10 Oct 1, 2021 SYSTEM (\$1,176.00) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28,0000 - 28,00000, 's applied (ff non-zero). 0/ref Verrun - Total 5 Jul 16, 2021 SYSTEM \$3,640.00 Unit price based on averaged overrun adjustments of ',28,0000 - 28,00000, 's applied (ff non-zero). 0/ref Verrun - Total 5 Jul 16, 2021 SYSTEM \$3,640.00 Unit price based on averaged overrun adjustments of ',28,0000 - 28,00000, 's applied (ff non-zero). 0/ref Verrun - Total 5 Jul 16, 2021 SYSTEM \$3,640.00 0/ref Coverrun - Total 5 Jul 16, 2021 SYSTEM \$93.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 0/rof CONDUCTOR, POWER Interial - Total SUSTEM \$93.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 0/rof - Total SUSTEM \$2,874.00 This adjustm				Overrun - To	tal				\$0.00	
$ \begin{array}{c c c c c c } \hline PUSHED WITH TRACER WIRE In the second secon$										
		0760	PUSHED WITH	Overrun	Overrun		2021			
0 0 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2021</td> <td></td> <td></td> <td></td>							2021			
Overrun - Total \$0.00 0760 - Total \$0.00 0770 CABLE, 8 AWG 1 CONDUCTOR, POWER Material 7 Aug 16, 2021 \$YSTEM \$936.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold overridding Payment Estimate Item Adjustment (0019) due to user arnold overridding Payment Estimate Exception 53 on the current Payment Estimate. - Total - Total \$YSTEM \$SYSTEM \$\$936.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 0770 - Total - Total • Total \$YSTEM \$\$936.00 0770 - Total \$YSTEM \$YSTEM \$\$0.00 0780 CABLE, 16 AWG 2 CONDUCTOR Material \$YSTEM \$YSTEM \$\$2,874.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold 1 overridding Payment Estimate Exception 54 on the current Payment Estimate. 0780 CABLE, 16 AWG 2 CONDUCTOR \$\$7 \$\$2,01 \$YSTEM \$\$2,874.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 0710 - Total • Total \$\$0.00 \$\$0.00 \$\$0.00						15		SYSTEM	\$3,640.00	previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is
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 arnold 1 overridding Payment Estimate Exception 53 on the current Payment Estimate. 7 Aug 16, 2021 SYSTEM \$936.00 Fisicadjustment (0019) due to user arnold 1 overridding Payment Estimate Exception 53 on the current Payment Estimate. • Total • Total • Total • Total • Sug 16, 2021 SYSTEM \$936.00 • Total • Total • Total • Total • Sug 16, 2021 SYSTEM \$2,874.00 • Total					Overrun - T	otal	1		\$0.00	
0770 CABLE, 8 AWG 1 CONDUCTOR, POWER Material OFF Material CONDUCTOR, POWER Material POWER 7 Aug 16, 2021 SYSTEM \$936.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user amold1 overridding Payment Estimate Exception 53 on the current Payment Estimate. 7 Aug 16, 2021 SYSTEM \$936.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. Material - Total - Total System OFF OFF OFF OFF				Overrun - To	tal				\$0.00	
CONDUCTOR, POWER Figure 1 Image: 2021 Im		0760 -	Total						\$0.00	
OTTO - Total Total \$0.00 0770 - Total 0770 - Total \$0.00 0770 - Total \$0.00 0770 - Total \$0.00 0780 CABLE, 16 AWG 2 CONDUCTOR Material - Total 7 Aug 16, 2021 \$YSTEM 2021 \$YSTEM \$\$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 \$YSTEM \$\$2,874.00 Image: Total Total \$YSTEM \$\$2,874.00		0770	CONDUCTOR,	Material		7		SYSTEM	\$936.00	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment
Image: Naterial - Total \$0.00 0770 - Total \$0.00 0780 CABLE, 16 AWG 2 CONDUCTOR Material 7 Aug 16, 2021 SYSTEM \$2,874.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold 1 overridding Payment Estimate Exception 54 on the current Payment Estimate. - Total - Total - Total \$0.00 Material - Total - Total \$\$0.00						7	Aug 16, 2021	SYSTEM	(\$936.00)	
0770 - Total \$0.00 0780 CABLE, 16 AWG 2 CONDUCTOR Material 7 Aug 16, 2021 \$YSTEM \$\$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. - Total - Total - Total \$\$0.00 Material - Total - Total \$\$0.00					- Total				\$0.00	
0780 CABLE, 16 AWG 2 CONDUCTOR Material 7 Aug 16, 2021 SYSTEM \$2,874.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold 1 overridding Payment Estimate Exception 54 on the current Payment Estimate. 0780 - Total - Total \$\$0.00 Material - Total				Material - To	tal				\$0.00	
CONDUCTOR A CONDU		0770 -	Total						\$0.00	
- Total \$0.00 Material - Total \$0.00		0780		Material		7		SYSTEM	\$2,874.00	Estimate Item Adjustment (0020) due to user arnold1 overridding Payment
Material - Total \$0.00						7	Aug 16, 2021	SYSTEM	(\$2,874.00)	
					- Total				\$0.00	
0780 - Total \$0.00				Material - To	tal				\$0.00	
		0780 -	Total						\$0.00	



May 19, 2022

J6S3495 0790 CABLE, 16 AWG 5 CONDUCTOR Material 7 Aug 16, 2021 SYSTEM \$2,838.50 This adjustment offsets the original system-generate Estimate Exception 55 on the current Payment Estimate Estimate Exception 41 on the current Payment Estimate Estimate Estimate Exception 41 on	t overridding Payment nate. d Material Payment t overridding Payment nate. d Material Payment t overridding Payment
Orgo - Total Source Source<	1 overridding Payment nate. d Material Payment 1 overridding Payment
Image:	1 overridding Payment nate. d Material Payment 1 overridding Payment
0790 - Total \$0.00 0810 BASE, CONCRETE Material 4 Jul 1, 2021 SYSTEM \$1,821.60 This adjustment offsets the original system-generate Estimate Item Adjustment (0019) due to user arnold Estimate Exception 43 on the current Payment Estimate Item Adjustment offsets the original system-generate Estimate Item Adjustment (0019) due to user arnold Estimate Item Adjustment (0018) due to user arnold Estimate Item Adjustment offsets the original system-generate Estimate Item Adjustment (0018) due to user arnold Estimate Exception 41 on the current Payment Estimate Item Adjustment (0018) due to user arnold Estimate Exception 41 on the current Payment Estimate Item Adjustment (0018) due to user arnold Estimate Exception 41 on the current Payment Estimate Estimate Item Adjustment (0018) due to user arnold Estimate Exception 41 on the current Payment Estimate Item Adjustment (0018) due to user arnold Estimate Estimate Item Adjustment (0018) due to user arnold Estimate Estimate Item Adjustment (0018) due to user arnold Estimate Estimate Item Adjustment (0018) due to user arnold Estimate Estimate Item Adjustment (0018) due to user arnold Estimate Estimate Item Adjustment (0018) due to user arnold Estimate Estimate Item Adjustment (0018) due to user arnold Estimate Item Adjustment (0018) due to use	1 overridding Payment nate. d Material Payment 1 overridding Payment
0810 BASE, CONCRETE Material 4 Jul 1, 2021 SYSTEM \$1,821.60 This adjustment offsets the original system-generate Estimate Item Adjustment (0019) due to user arnold Estimate Exception 43 on the current Payment Estimate Item Adjustment (0019) due to user arnold Estimate Exception 43 on the current Payment Estimate Item Adjustment (0019) due to user arnold Estimate Item Adjustment (0019) due to user arnold Estimate Exception 43 on the current Payment Estimate Item Adjustment (0019) due to user arnold Estimate Item Adjustment (0018) due to user arnold Estimate Item Adjustment (0018) due to user arnold Estimate Exception 41 on the current Payment Estimate Item Adjustment (0018) due to user arnold Estimate Exception 41 on the current Payment Estimate Estimate Item Adjustment (0018) due to user arnold Estimate Exception 41 on the current Payment Estimate Estimate Item Adjustment (0018) due to user arnold Estimate Exception 41 on the current Payment Estimate Estimate Item Adjustment (0018) due to user arnold Estimate Exception 41 on the current Payment Estimate Estimate Item Adjustment (0018) due to user arnold Estimate Exception 41 on the current Payment Estimate Estima	1 overridding Payment nate. d Material Payment 1 overridding Payment
2021 2021 Estimate Item Adjustment (0019) due to user arnold Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Estimate Item Adjustment (0018) due to user arnold Estimate Item Adjustment offsets the original system-generate Estimate Item Adjustment (0018) due to user arnold Estimate Exception 41 on the current Payment Estimate Estimate Estimate Exception 41 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Exception 41 on the current Payment Estimate Estim	1 overridding Payment nate. d Material Payment 1 overridding Payment
2021 2021 5 Jul 16, 2021 5 Jul 16, SYSTEM 5 Jul 16, SYSTEM 5 Jul 16, SYSTEM 5 Jul 16, SYSTEM	1 overridding Payment
2021 Estimate Item Adjustment (0018) due to user arnold Estimate Exception 41 on the current Payment Estimate Exception 41 on the current Payment Estimate 5 Jul 16, SYSTEM (\$1,904.40)	1 overridding Payment
6Aug 3, 2021SYSTEM\$5,671.80This adjustment offsets the original system-generate Estimate Item Adjustment (0023) due to user thorsn Estimate Exception 45 on the current Payment Estimate	1 overridding Payment
6 Aug 3, 2021 SYSTEM (\$5,671.80)	
7 Aug 16, 2021 SYSTEM \$5,671.80 This adjustment offsets the original system-generate Estimate Item Adjustment (0022) due to user arnold Estimate Exception 56 on the current Payment Estimate	1 overridding Payment
7 Aug 16, 2021 SYSTEM (\$5,671.80)	
8 Sep 2, 2021 SYSTEM \$7,659.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0022) due to user arnold Estimate Exception 53 on the current Payment Estimate	1 overridding Payment
8 Sep 2, 2021 SYSTEM (\$7,659.00)	
- Total \$0.00	
Material - Total \$0.00	
0810 - Total \$0.00	
0850 MISC. Material 7 Aug 16, 2021 SYSTEM \$3,540.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0023) due to user arnold Estimate Exception 60 on the current Payment Estimate	1 overridding Payment
7 Aug 16, SYSTEM (\$3,540.00) 2021	
- Total \$0.00	
Material - Total \$0.00	
0850 - Total \$0.00	
0860 MISC. Material 4 Jul 1, 2021 SYSTEM \$5,400.20 This adjustment offsets the original system-generate Estimate Item Adjustment (0020) due to user arnold Estimate Exception 47 on the current Payment Estimate	1 overridding Payment
4 Jul 1, 2021 SYSTEM (\$5,400.20)	
5 Jul 16, 2021 SYSTEM \$15,314.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0019) due to user arnold Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Estimate Estimate Estimate Exception 45 on the current Payment Estimate E	1 overridding Payment
5 Jul 16, 2021 SYSTEM (\$15,314.00)	
6 Aug 3, 2021 SYSTEM \$15,314.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0024) due to user thorsh Estimate Exception 49 on the current Payment Estimate Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Estimate Estimate Estimate Exception 49 on the current Payment Estimate Es	1 overridding Payment
6 Aug 3, 2021 SYSTEM (\$15,314.00)	
7 Aug 16, 2021 SYSTEM \$15,314.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0024) due to user arnold Estimate Exception 61 on the current Payment Estimate	1 overridding Payment
7 Aug 16, SYSTEM (\$15,314.00)	
- Total \$0.00	



May 19, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0860	MISC.	Material - Tot	tal	,	,		\$0.00	
	0860 -	Total						\$0.00	
	0880	MISC.	Material		7	Aug 16, 2021	SYSTEM	\$672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$672.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0880 -	Total						\$0.00	
	0890	MISC.	Material		5	Jul 16, 2021	SYSTEM	\$1,826.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$1,826.25)	
					6	Aug 3, 2021	SYSTEM	\$1,826.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user thorsn1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$1,826.25)	
					7	Aug 16, 2021	SYSTEM	\$3,043.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$3,043.75)	
					8	Sep 2, 2021	SYSTEM	\$3,043.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,043.75)	
				- Total	1			\$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 Payment 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 Payment Estimate Exception 58 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$7,560.00)	
					9	Sep 16, 2021	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$7,560.00)	
				- Total				\$0.00	
			Material - 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 Payment Estimate Exception 14 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$3,280.00)	
					15	Dec 16, 2021	SYSTEM	\$3,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Dec 16,	SYSTEM	(\$3,280.00)	



May 19, 2022

Contract ID:190215-D05

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3495	0990	MISC. ITS	Material			2021			
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0990 -	Total						\$0.00	
	1000	MISC. ITS	Material		14	Dec 2, 2021	SYSTEM	\$888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$888.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1000 -	Total						\$0.00	
	1010	MISC. ITS	Material		14	Dec 2, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Paymen Estimate Exception 16 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1010 -							\$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.
				Tetel	14	Dec 2, 2021	SYSTEM	(\$100.00)	
				- Total				\$0.00	
			Material - To	a				\$0.00	
	1020 -							\$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 Paymen Estimate Exception 18 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$600.00)	
					15	Dec 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1030 -	Total						\$0.00	
	1040	MISC.	Material		11	Oct 18, 2021	SYSTEM	\$23,558.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thorsn1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$23,558.70)	
					12	Nov 2, 2021	SYSTEM	\$40,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$40,656.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1040 -	Total						\$0.00	
	1070	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 Paymen Estimate Exception 35 on the current Payment Estimate.
		BENTS AND			5	Jul 16, 2021	SYSTEM	(\$5,600.00)	
					6	Aug 3, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thorsn1 overridding Paymen Estimate Exception 38 on the current Payment Estimate.

33



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I6S3495	1070	PROTECTIVE COATING -	Material		6	Aug 3, 2021	SYSTEM	(\$5,600.00)	
		CONCRETE BENTS AND			7	Aug 16, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$5,600.00)	
					8	Sep 2, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$5,600.00)	
					9	Sep 16, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$5,600.00)	
					10	Oct 1, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$5,600.00)	
					11	Oct 18, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thorsn1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$5,600.00)	
					12	Nov 2, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$5,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1070 -	- Total						\$0.00	
	1080	MISC.	Material		11	Oct 18, 2021	SYSTEM	\$33,224.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thorsn1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$33,224.34)	
					12	Nov 2, 2021	SYSTEM	\$52,587.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12 12		SYSTEM SYSTEM	\$52,587.57 (\$52,587.57)	Estimate Item Adjustment (0016) due to user arnold1 overridding Payment
				- Total		2021 Nov 2,			Estimate Item Adjustment (0016) due to user arnold1 overridding Payment
			Material - To			2021 Nov 2,		(\$52,587.57)	Estimate Item Adjustment (0016) due to user arnold1 overridding Payment
	1080 -	- Total	Material - To			2021 Nov 2,		(\$52,587.57) \$0.00	Estimate Item Adjustment (0016) due to user arnold1 overridding Payment
	1080 -	- Total MISC.	Material - To Material			2021 Nov 2,		(\$52,587.57) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user arnold1 overridding Payment
					12	2021 Nov 2, 2021 Oct 18,	SYSTEM	(\$52,587.57) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	2021 Nov 2, 2021 Oct 18, 2021 Oct 18,	SYSTEM	(\$52,587.57) \$0.00 \$0.00 \$0.00 \$1,126.50	Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12 11 11	2021 Nov 2, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$52,587.57) \$0.00 \$0.00 \$1,126.50 (\$1,126.50)	Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12 11 11 12	2021 Nov 2, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,587.57) \$0.00 \$0.00 \$1,126.50 (\$1,126.50) \$1,126.50	Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				tal - Total	12 11 11 12	2021 Nov 2, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,587.57) \$0.00 \$0.00 \$1,126.50 (\$1,126.50) \$1,126.50 (\$1,126.50)	Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
	1090		Material	tal - Total	12 11 11 12	2021 Nov 2, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,587.57) \$0.00 \$0.00 \$1,126.50 (\$1,126.50) \$1,126.50 (\$1,126.50) \$0.00	Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
	1090	MISC.	Material Material - To	tal - Total	12 11 11 12	2021 Nov 2, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,587.57) \$0.00 \$0.00 \$1,126.50 (\$1,126.50) \$1,126.50 (\$1,126.50) (\$1,126.50) \$0.00	Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3495	1100	PROTECTIVE	Material			2021																
		COATING - CONCRETE BENTS AND			7	Aug 16, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					7	Aug 16, 2021	SYSTEM	(\$1,850.00)														
					8	Sep 2, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					8	Sep 2, 2021	SYSTEM	(\$1,850.00)														
					9	Sep 16, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					9	Sep 16, 2021	SYSTEM	(\$1,850.00)														
					10	Oct 1, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					10	Oct 1, 2021	SYSTEM	(\$1,850.00)														
					11	Oct 18, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user thorsn1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					11	Oct 18, 2021	SYSTEM	(\$1,850.00)														
					12	Nov 2, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					12	Nov 2, 2021	SYSTEM	(\$1,850.00)														
				- Total	1	1		\$0.00														
			Material - To	tal				\$0.00														
	1100 -	- Total						\$0.00														
	1130	SUPPLEMENTARY WEARING SURFACE	Material		9	Sep 16, 2021	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
		MATERIAL	L		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.													
						1									12	Nov 2, 2021	SYSTEM	(\$16,100.00)				
					13	Nov 16, 2021	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					13	Nov 16, 2021	SYSTEM	(\$16,100.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
			Overrun	Overrun	21	Mar 16, 2022	SYSTEM	(\$13,300.00)														



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	1150	SUBSTRUCTURE	Material			2021			
		REPAIR (UNFORMED)			15	Dec 16, 2021	SYSTEM	\$751.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$751.48)	
					16	Jan 3, 2022	SYSTEM	\$751.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$751.48)	
					17	Jan 18, 2022	SYSTEM	\$751.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$751.48)	
					18	Feb 1, 2022	SYSTEM	\$751.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$751.48)	
					19	Feb 16, 2022	SYSTEM	\$751.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$751.48)	
					20	Mar 1, 2022	SYSTEM	\$751.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Mar 1, 2022	SYSTEM	(\$751.48)	
					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)	
					22	Apr 4, 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 2 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$751.48)	
					23	Apr 18, 2022	SYSTEM	\$751.48	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.
					23	Apr 18, 2022	SYSTEM	(\$751.48)	
					24	May 2, 2022	SYSTEM	\$751.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$751.48)	
					25	May 16, 2022	SYSTEM	\$751.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$751.48)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1150 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	1170	EPOXY PRESSURE	Material		12	Nov 2, 2021	SYSTEM	(\$763.24)	
		INJECTING			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	
		Total			-	1.1.10	OVOTEN	\$0.00	
	1210	PROTECTIVE COATING - CONCRETE	Material	laterial	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
		BENTS AND							Estimate Exception 36 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$5,040.00)	Estimate Exception 36 on the current Payment Estimate.
					5		SYSTEM SYSTEM	(\$5,040.00) \$5,040.00	Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thorsn1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
						2021 Aug 3,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thorsn1 overridding Payment
					6	2021 Aug 3, 2021 Aug 3,	SYSTEM SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thorsn1 overridding Payment
					6	2021 Aug 3, 2021 Aug 3, 2021 Aug 16,	SYSTEM SYSTEM	\$5,040.00 (\$5,040.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thorsn1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment
					6 6 7	2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$5,040.00 (\$5,040.00) \$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thorsn1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment
					6 6 7 7	2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,040.00 (\$5,040.00) \$5,040.00 (\$5,040.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thorsn1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment
					6 6 7 7 8	2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,040.00 (\$5,040.00) \$5,040.00 (\$5,040.00) \$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thorsn1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment
					6 6 7 7 8 8	2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,040.00 (\$5,040.00) \$5,040.00 (\$5,040.00) \$5,040.00 (\$5,040.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thorsn1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. 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.
					6 7 7 8 8 9	2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,040.00 (\$5,040.00) \$5,040.00 (\$5,040.00) \$5,040.00 (\$5,040.00) \$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thorsn1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. 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.
					6 7 7 8 8 9 9	2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,040.00 (\$5,040.00) \$5,040.00 (\$5,040.00) (\$5,040.00) \$5,040.00 (\$5,040.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thorsn1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.



Image: Product in the strength of the	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
CONTROL Under Series Partial Original System (45.842.80) 10 0.01 System (45.842.80) The adjustment offering the original system speerated Maketal Payment Editable to adjustment offering the original system speerated Maketal Payment Editable to adjustment offering the original system speerated Maketal Payment Editable to adjustment offering the original system speerated Maketal Payment Editable to adjustment offering the original system speerated Maketal Payment Editable to adjustment offering the original system speerated Maketal Payment Editable to adjustment offering the original system speerated Maketal Payment Editable to adjustment offering the original system speerated Maketal Payment Editable to adjustment offering the original system speerated Maketal Payment Editable to adjustment offering the original system speerated Maketal Payment Editable to adjustment offering the original system speerated Maketal Payment Editable to adjustment offering the original system speerated Maketal Payment Editable to adjustment offering the original system speerated Maketal Payment Editable to adjustment offering to adjustment Editable to adjustment offering to adjustment offering to adjustment Editable to adjustment offering to adjustment offering to adjustment offering to adjustment Editable to adjustment offering to adjustment offering to adjustment Editable to adjustment offering to adjustment offering to adjustment Editable to adjustment offering to adjustment offering to adjustment offering to adjustment Editable to adjustment offering to adjustment offering to adjustment Editable to adjustment offering to adjustment offering to adjustment Editable to adjustment offering to adjustment offering				Турс		Number	Date	Dy																								
BENTS NB Image: Note of the second seco	J6S3495	1210		Material						Estimate Exception 29 on the current Payment Estimate.																						
Image: Provide the second se						11		SYSTEM	(\$5,040.00)																							
Image: Part of the second se						12		SYSTEM	\$5,040.00	Estimate Item Adjustment (0023) due to user arnold1 overridding Payment																						
Identified Value Value 1230 MASTIC PRIMER Material \$2						12		SYSTEM	(\$5,040.00)																							
1210 Control 9000 1230 GRNY EPOXY MASTIC PRIMER Material Payment 5 2016 SYSTEM 30.0000 The substream of facts the original system-generated Material Payment Estimate Exception 37 on the ourner Payment Estimate. 6 Jul 10, Jul 20, 6 Jul 10, Jul 20, 7 Aug 3, Jul 20, 7 SYSTEM 30.0000 Estimate Exception 37 on the ourner Payment Estimate. 7 Aug 3, Jul 20, 7 Aug 10, 7 SYSTEM 30.0000 The adjustment officies the original system-generated Material Payment Estimate Exception 41 on the ourner Payment Estimate. 7 Aug 10, 7 SySTEM (30.0000) The adjustment officies the original system-generated Material Payment Estimate Exception 41 on the ourner Payment Estimate. 7 Aug 10, 7 SySTEM (30.0000) The adjustment officies the original system-generated Material Payment Estimate Exception 41 on the ourner Payment Estimate. 8 SySTEM (30.0000) The adjustment officies the original system-generated Material Payment Estimate Exception 40 on the ourner Payment Estimate. 9 SySTEM (30.0000) The adjustment officies the original system-generated Material Payment Estimate Exception 40 on the ourner Payment Estimate. 9 SySTEM (30.0000) The					- Total				\$0.00																							
120 CFAX EPOXY- MASTIC FRIMER Material 5 Jul 16, 2021 SYSTEM S.20000 Estimate Exception 37 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Estimate Exception 30 on the current Payment Estim				Material - To	tal																											
MASTIC FRIMER File 2221 Estimate long/displayment (023) dois to user amond soundiding Payment (1023) dois to user amond soundiding Payment (1023) dois to user amond soundiding Payment (1023) doi: 10 user throws the complexity payment (1003) doi: 10 user throws the complex																																
Image: Provide the set of the se		1230		Material		5		SYSTEM	\$3,000.00	Estimate Item Adjustment (0023) due to user arnold1 overridding Payment																						
No. No. Estimate Enc. Applicationent (DSS) due to use at thorant overhiding Payment Estimate. 0 Aug 3, 2021 SYSTEM (\$3.000.00) 7 Aug 16, 2021 SYSTEM (\$3.000.00) 8 Sap 2, 2021 SYSTEM (\$3.000.00) 9 Sap 10, 2021 SYSTEM (\$3.000.00) 9 Sap 10, 2021 SYSTEM (\$3.000.00) 9 Sap 10, 2021 SYSTEM (\$3.000.00) 10 Oct 1, 2021 SYSTEM (\$3.000.00) 10 Oct 1, 2021 SYSTEM (\$3.000.00) 11 Oct 1, 2021 SYSTEM (\$3.000.00) 11 Oct 1, 2021 SYSTEM (\$3.000.00) 11 Oct 1, 2021 <						5		SYSTEM	(\$3,000.00)																							
$ \left \begin{array}{c c c c c } & 2o^{2i} & 3v^{2i} & 5v^{2i} & 3v^{2i} & 3v^{$						6		SYSTEM	\$3,000.00	Estimate Item Adjustment (0030) due to user thorsn1 overridding Payment																						
Image: Normal Setting Image: Setting Image: Setting Estimate Exception 40 on the current Payment Estimate. Normal Setting Normal Setting SysTeM (83,000,00) Estimate Exception 40 on the current Payment Estimate. Normal Setting SysTeM (83,000,00) Estimate Exception 40 on the current Payment Estimate. Normal Setting SysTeM (83,000,00) Estimate Exception 40 on the current Payment Estimate. Normal Setting SysTeM (83,000,00) Estimate Exception 40 on the current Payment Estimate. Normal Setting SysTeM (83,000,00) Estimate Exception 40 on the current Payment Estimate. Normal Setting SysTeM (83,000,00) Estimate Exception 40 on the current Payment Estimate. Normal Setting SysTeM (83,000,00) Estimate Exception 40 on the current Payment Estimate. 10 Oct 18 SYSTEM (83,000,00) Estimate Exception 20 on the current Payment Estimate. 11 Oct 18 SYSTEM (83,000,00) Estimate Exception 30 on the current Payment Estimate. 12 Nor 2 SYSTEM (83,000,00) Estimate Exception 30 on the current Payment Estimate. 12							6		SYSTEM	(\$3,000.00)																						
Image: Normal Part of the set of the s						7		SYSTEM	\$3,000.00	Estimate Item Adjustment (0032) due to user arnold1 overridding Payment																						
Image: Normal State													7		SYSTEM	(\$3,000.00)																
120 - Total 1 2021 1						8		SYSTEM	\$3,000.00	Estimate Item Adjustment (0029) due to user arnold1 overridding Payment																						
 								8		SYSTEM	(\$3,000.00)																					
Image: Normal Section Sectin Section Section Section Section Section Section Se							9		SYSTEM	\$3,000.00	Estimate Item Adjustment (0029) due to user arnold1 overridding Payment																					
 Image: Similar Simante Similar Similar Similar Similar Similar Similar Similar Si										9		SYSTEM	(\$3,000.00)																			
Image: Normal information informatio information information information information inform						10		SYSTEM	\$3,000.00	Estimate Item Adjustment (0022) due to user arnold1 overridding Payment																						
Image: Similar Simate Simate Similar Similar Similar Similar Similar Si						10		SYSTEM	(\$3,000.00)																							
Image: state in the state i						11		SYSTEM	\$3,000.00	Estimate Item Adjustment (0025) due to user thorsn1 overridding Payment																						
$ \left \begin{array}{c c c c c c } & \hline & & \hline & \hline $						11		SYSTEM	(\$3,000.00)																							
Image: constraint of the second se						12	12	Nov 2,	SYSTEM	\$3,000.00	Estimate Item Adjustment (0024) due to user arnold1 overridding Payment																					
Image: Naterial - Total S0.00 Issae - Total S0.00 5001 TEMPORARY REMOVABLE MARKING TAPE Material 6 Jul 16, 2021 SYSTEM \$3,187.50 1001 SYSTEM SYSTEM \$3,187.50 1001 SYSTEM \$101 16, 2021 SYSTEM \$3,187.50 1001 SYSTEM \$2021 SYSTEM \$3,187.50 1001 SYSTEM \$2021 SYSTEM \$3,187.50 1001 SYSTEM \$2021 \$YSTEM \$3,187.50 1001 SYSTEM \$3,187.50 This adjustment offsets the original system-generated Material Payment Estimate. 1001 SYSTEM \$2021 \$YSTEM \$3,187.50 This adjustment offsets the original system-generated Material Payment Estimate. 1001 SYSTEM \$2021 \$YSTEM \$3,18						12		SYSTEM	(\$3,000.00)																							
1230 - Total \$0.00 5001 TEMPORARY MARKING TAPE Material MARKING TAPE 5 Jul 16, 2021 SYSTEM \$3,187.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 5 Jul 16, 2021 SYSTEM \$3,187.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 6 Aug 3, 2021 SYSTEM \$3,187.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 6 Aug 3, 2021 SYSTEM \$3,187.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.					- 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 5 0 Jul 16, 2021 SYSTEM \$3,187.50 This adjustment offsets the original system-generated Material Payment 6 Jul 16, 2021 SYSTEM \$3,187.50 This adjustment offsets the original system-generated Material Payment 6 Aug 3, 2021 SYSTEM \$3,187.50 This adjustment offsets the original system-generated Material Payment 6 Aug 3, 2021 SYSTEM \$3,187.50 This adjustment offsets the original system-generated Material Payment 6 Aug 3, 2021 SYSTEM \$3,187.50 This adjustment offsets the original system-generated Material Payment 6 Aug 3, 2021 SYSTEM \$3,187.50 Init adjustment offsets the original system-generated Material Payment				Material - Tot	tal				\$0.00																							
REMOVABLE MARKING TAPE 2021 2021 Estimate Item Adjustment (0024) due to user anold1 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 6 Aug 3, 2021 SYSTEM \$3,187.50 6 Aug 3, 2021 SYSTEM \$(\$3,187.50)		1230 -	Total						\$0.00																							
20212021Characterial6Aug 3, 2021SYSTEM 2021\$3,187.50This 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.6Aug 3, 2021SYSTEM 2021\$(\$3,187.50)		5001	REMOVABLE	Material		5		SYSTEM	\$3,187.50	Estimate Item Adjustment (0024) due to user arnold1 overridding Payment																						
2021 Estimate Item Adjustment (0031) due to user thorsn1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 6 Aug 3, 2021 \$YSTEM (\$3,187.50)										Ę	5	5	Ę					ţ	Ę									5		SYSTEM	(\$3,187.50)	
2021									6		SYSTEM	\$3,187.50	Estimate Item Adjustment (0031) due to user thorsn1 overridding Payment																			
7 Aug 16, SYSTEM \$3,187.50 This adjustment offsets the original system-generated Material Payment						6		SYSTEM	(\$3,187.50)																							
2021 restricted and optimized						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																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3495	5001		Material						Estimate Exception 41 on the current Payment Estimate.	
		REMOVABLE MARKING TAPE			7	Aug 16, 2021	SYSTEM	(\$3,187.50)		
					8	Sep 2, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					8	Sep 2, 2021	SYSTEM	(\$3,187.50)		
					9	Sep 16, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$3,187.50)		
					10	Oct 1, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					10	Oct 1, 2021	SYSTEM	(\$3,187.50)		
					11	Oct 18, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thorsn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					11	Oct 18, 2021	SYSTEM	(\$3,187.50)		
					12	Nov 2, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					12	Nov 2, 2021	SYSTEM	(\$3,187.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	5001 -				_			\$0.00		
	5002	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		5	Jul 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
						5	Jul 16, 2021	SYSTEM	(\$1,440.00)	
					6	Aug 3, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user thorsn1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					6	Aug 3, 2021	SYSTEM	(\$1,440.00)		
						7	Aug 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$1,440.00)		
					8		SYSTEM	(\$1,440.00) \$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.	
					7 8 8	2021 Sep 2,		,	Estimate Item Adjustment (0031) due to user arnold1 overridding Payment	
						2021 Sep 2, 2021 Sep 2,	SYSTEM	\$1,440.00	Estimate Item Adjustment (0031) due to user arnold1 overridding Payment	
					8	2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM	\$1,440.00	Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment	
					8 9	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$1,440.00 (\$1,440.00) \$1,440.00	Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment	
					8 9 9	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,440.00 (\$1,440.00) \$1,440.00 (\$1,440.00)	Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment	
					8 9 9 10	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,440.00 (\$1,440.00) \$1,440.00 (\$1,440.00) \$1,440.00	Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment	



Draiget	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Pomerko															
Project	Line	Description	Adjustment Type	Adjustment Type	Est. Number	Created Date	By	Amount	Remarks															
J6S3495	5002	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		12	Nov 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					12	Nov 2, 2021	SYSTEM	(\$1,440.00)																
					13	Nov 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					13	Nov 16, 2021	SYSTEM	(\$1,440.00)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	5002 -	Total						\$0.00																
	5004	CHAIN-LINK FENCE (60 IN.)	Material		13	Nov 16, 2021	SYSTEM	\$8,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
										13	Nov 16, 2021	SYSTEM	(\$8,736.00)											
					14	Dec 2, 2021	SYSTEM	\$8,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					14	Dec 2, 2021	SYSTEM	(\$8,736.00)																
					15	Dec 16, 2021	SYSTEM	\$8,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					15	Dec 16, 2021	SYSTEM	(\$8,736.00)																
					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)						
					18	Feb 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.															
																		18	Feb 1, 2022	SYSTEM	(\$8,736.00)			
																						19	Feb 16, 2022	SYSTEM
					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 Estimate Exception 1 on the current Payment Estimate.															
									:											21	Mar 16, 2022	SYSTEM	(\$8,736.00)	
												22	Apr 4, 2022		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.									
		22 Apr 4, 2022 23 Apr 18 2022									SYSTEM	(\$8,736.00)												
							23	Apr 18, 2022	SYSTEM	\$8,736.00	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.													
					23	Apr 18,	SYSTEM	(\$8,736.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	5004	CHAIN-LINK	Material			2022			
		FENCE (60 IN.)			24	May 2, 2022	SYSTEM	\$8,736.00	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.
					24	May 2, 2022	SYSTEM	(\$8,736.00)	
					25	May 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 Estimate Exception 4 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$8,736.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5004 -	Total						\$0.00	
	5005	MISC.	Material		16	Jan 3, 2022	SYSTEM	\$588.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$588.34)	
					17	Jan 18, 2022	SYSTEM	\$588.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$588.34)	
					18	Feb 1, 2022	SYSTEM	\$588.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$588.34)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5005 -	Total						\$0.00	
	5007	PREF THERMO PAVMT MARKING,	Э,	Overrun	25	May 16, 2022	SYSTEM	(\$666.00)	
		6 IN WHITE		Overrun - Total					
			Overrun - To	otal				(\$666.00)	
	5007 -	Total						(\$666.00)	
	5009	MISC.	Material		16	Jan 3, 2022	SYSTEM	\$652.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
						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	
	5012	MGS GUARDRAIL	Material		25	May 16, 2022	SYSTEM	\$1,995.00	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.
					25	May 16, 2022	SYSTEM	(\$1,995.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5012 -	Total						\$0.00	



May 19, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	5013	MGS END ANCHOR	Material		25	May 16, 2022	SYSTEM	\$1,890.00	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.
					25	May 16, 2022	SYSTEM	(\$1,890.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5013 -	Total						\$0.00	
J6S3495 -	Total							\$4,318.32	
Overall -	Overall - Total							\$4,318.32	