

Pay Estimate Created Date: June 16, 2022

Progress Estimate 27	Number	Contract ID Prime Contractor	210219-F03 r Pavement Solut		Pay Period Start June Pay Period End June	15, 2022	Driginal Contract Amount Net Change Order Amount Current Contract Amount	\$1,574,537.59 \$53,205.74 \$1,627,743.33
Approval Date								By User
June 16, 2022			Generated and A	pproved (ar	nd should be considered	l Draft) at t	he Project Office Level by	arnold1
June 17, 2022		esident Engineer Level by	janssm					
June 21, 2022			F	Reviewed ar	d Approved at the Cent	ral Office C	Controllers Office Level by	ramses1
Original Completion	on Date	Current Com	pletion Date	Actua	Completion Date	% c	of Current Contract Amoun	t Complete
December 3, 20)21	Decembe	er 3, 2021				95.10%	
	Contrac	t Informational Dat	tes		Milestones			
Date Description	Original	Completion Date	Current Comple	etion Date	No Milestones Exist for	or Contract		
Acceptance Date								
Awarded Date	March 3	, 2021	March 3, 2021					
Letting Date	February	y 19, 2021	February 19, 202	21				
Notice to Proceed Date	e April 5, 2	2021	April 5, 2021					
Work Began Date								

Contract Total Pay For Estimate No. 27 This Estimate To Date Previous 210219-F03 \$4,759.81 \$0.00 \$0.00 \$0.00 Total Posted Items Pay \$1,543,199.80 \$1,547,959.61 \$4,318.32 \$0.00 Gross Item Adjustments \$4,318.32 Incentive \$0.00 Disincentive \$0.00 \$0.00 Liquidated Damage Other Contract Adjustments \$0.00 \$0.00 \$0.00 \$0.00 \$4,381.80 \$4,381.80 \$1,551,899.92 \$1,556,659.73 Contract Total Payable This Estimate: \$4,759.81

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Item Description Unit Unit Price Current C Installed Qty							
J6S3495	0570	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$9.110	79.5	\$724.25				
	0780	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.500	50	\$75.00				
	0790	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.750	50	\$87.50				
	0850	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON & SIGNING W/ VERBAL WALK MESSAGE	EA	\$885.000	1	\$885.00				
	0870	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	EA	\$592.000	1	\$592.00				
	5006	9029902	MISC.Audible Bi-Directional Pedestrian Push Button & Signing W/Verbal Walk Message	EA	\$961.800	1	\$961.80				
	5008	2029901	MISC.Removals for New Island at Ramp 4	LS	\$10,452.780	0.1	\$1,045.28				
	5009	9029901	MISC.Relocation of Pedestrian Signal at Ramp 4	LS	\$3,264.560	0.05	\$163.23				
	5014	9029902	MISC.Aluminum Square Pedestal Base	EA	\$225.750	1	\$225.75				
Project J6	63495 - Tot	al					\$4,759.81				
Overall - T	otal						\$4,759.81				

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

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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	Material		This adjustment offsets the original system-	4	\$187.87	\$751.48



Pay Estimate Created Date: June 16, 2022

Progre	ess Estir 27	mate Number 7	Contract ID Prime Contr	21021 ractor Paven		s, LLC Pay Period End June 15, 2022 Net Ch	al Contract A hange Order ht Contract A	Amount \$53	574,537.59 3,205.74 627,743.33
Project Number	Line No.	Item Desci	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3495		(L	JNFORMED)			generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
	5006		MISC.	Material			-1	\$961.80	(\$961.80)
	5006		MISC.	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	\$961.80	\$961.80
	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 (0002) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	50	\$39.90	\$1,995.00
	5014		MISC.	Material			-1	\$225.75	(\$225.75)
	5014		MISC.	Material		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.	1	\$225.75	\$225.75
Total				·					\$0.00



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

					(Contract Project Informatio	n				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
J6S3495	FAS S502(44)	Bridge rehabilitation	364	ST LOUIS	from Seven Pines Drive to	Bennington Place					
Totals by J	Job Numbe	ers									
J6S3495		ed Item Pay s Item Adjustm		Item Pay	This Estimate \$4,759.81 \$0.00 \$4,759.81	Previous \$1,543,199.80 \$4,318.32 \$1,547,518.12	To Date \$1,547,959.61 \$4,318.32 \$1,552,277.93				
	Incentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$4,381.80 \$4,381.80										



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 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with MoDOT Materials 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.	Awaiting proper certifications from contractor to eliminate this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 9029902, Project Item Line Number 5006, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting proper certifications from contractor to eliminate this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 9029902, Project Item Line Number 5014, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting proper certifications from contractor 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 POSTEL 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.
		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.
		0001	0570	8031000A	TURF TYPE TALL FESCUE SODDING	910.00	0.00	910.00	SQYD	858.50	\$9.11	\$7,820.
		0001	0580	8061007A	CURB INLET CHECK	13.00	-2.00	11.00	EA	11.00	\$79.50	\$874.
		0001	0590	8061016	SEDIMENT REMOVAL	33.00	-25.00	8.00	CUYD	8.00	\$71.73	\$573.
		0001	0600	8061019	SILT FENCE	1,967.00	-1,031.00	936.00	LF	936.00	\$3.51	\$3,285.
		0010	0610	6061060	MGS GUARDRAIL	1,838.00	-25.00	1,813.00	LF	1,813.00	\$23.00	\$41,699.
		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 CURB)	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400.
		0010	0660	6061080	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	0730	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	2,030.00	\$1.50	\$3,045.
		0030	0790	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,990.00	50.00	2,040.00	LF	2,040.00	\$1.75	\$3.570.
		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	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$7,033.
		0030	0830	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.
		0030	0840	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.95	\$14,372.00	\$13,653.
		0030	0850	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON & SIGNING W/	12.00	-1.00	11.00	EA	11.00	\$885.00	\$9,735.
					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.
		0030	0870	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	12.00	1.00	13.00	EA	13.00	\$592.00	\$7,696.

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 Contract Nm.CONTRACT	uantities Project No.	and Value Category	Line No.	ltem Code	eport Generated date and can differ from the posted am Description	ount at the Bid Quantity	Net Change Order	Stimate wa Total Current Quantity	s Genera Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
Basis 	210219-F03	J6S3495	0030	0880	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	2.00	0.00	2.00	EA	Qty 2.00	\$672.00	\$1,344.00
International ControlOutput				0890	9029902	MISC.SIGNAL CABINET BASE WRAP & CABINET SHIFT	2.00	0.00	2.00	EA	2.00	\$2,435.00	\$4,870.00
No. ConstructN				0900	9029902	MISC.SL DISTRICT VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$17,328.00	\$34,656.00
NumberNumbe			0040	0910	9031010	CONCRETE FOOTINGS, EMBEDDED	4.20	0.10	4.30	CUYD	4.30	\$1,800.00	\$7,740.00
No.Normal (No.No				0920	9031220	PIPE POSTS	2,440.00	60.00	2,500.00	LB	2,500.00	\$4.60	\$11,500.00
IndexModel			0040	0930	9035004A	SH-FLAT SHEET	283.00	33.00	316.00	SQFT	316.00	\$23.00	\$7,268.00
000000000000NEGREMORE & RELICATE BROUND MOUNT SINKS0000.00 <td></td> <td></td> <td>0040</td> <td>0940</td> <td>9035069A</td> <td>SHF-FLAT SHEET FLUORESCENT</td> <td>27.00</td> <td>9.00</td> <td>36.00</td> <td>SQFT</td> <td>36.00</td> <td>\$26.00</td> <td>\$936.00</td>			0040	0940	9035069A	SHF-FLAT SHEET FLUORESCENT	27.00	9.00	36.00	SQFT	36.00	\$26.00	\$936.00
bigs 977 97888 97888 9788 <t< td=""><td></td><td></td><td>0040</td><td>0950</td><td>9039902</td><td>MISC.COVER EXISTING SIGNS</td><td>4.00</td><td>0.00</td><td>4.00</td><td>EA</td><td>4.00</td><td>\$1,800.00</td><td>\$7,200.00</td></t<>			0040	0950	9039902	MISC.COVER EXISTING SIGNS	4.00	0.00	4.00	EA	4.00	\$1,800.00	\$7,200.00
Instance Instance Instance Instance Instance Instance Instance 000 0000 00000 000000 000000000000000000000000000000000000			0040	0960	9039902	MISC.REMOVE & RELOCATE GROUND MOUNT SIGNS	6.00	0.00	6.00	EA	5.00	\$800.00	\$4,000.00
mm mm< mm			0050	0970	9103801		1.00	0.00	1.00	EA	1.00	\$3,540.00	\$3,540.00
International methods/until NEW DECROTOR International methods/until NEW DECROTOR			0050	0980	9109901	MISC.FIBER MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$400.00	\$0.00
06001000MISC-PRENC PUTC JUMPER4.400 <th< td=""><td></td><td></td><td>0050</td><td>0990</td><td>9109901</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$3,280.00</td><td>\$3,280.00</td></th<>			0050	0990	9109901		1.00	0.00	1.00	LS	1.00	\$3,280.00	\$3,280.00
100010001016000MISC. FABER OFTIC. PIGTALL4.4000.0000.400 </td <td></td> <td></td> <td>0050</td> <td>1000</td> <td>9109902</td> <td>MISC.FIBER OPTIC FUSHION SPLICE</td> <td>24.00</td> <td>0.00</td> <td>24.00</td> <td>EA</td> <td>24.00</td> <td>\$37.00</td> <td>\$888.00</td>			0050	1000	9109902	MISC.FIBER OPTIC FUSHION SPLICE	24.00	0.00	24.00	EA	24.00	\$37.00	\$888.00
Integra NUMB MISCRACK-MOUNTED INTERCONNECT CENTER 1 0 0 0 1 1 1 1 0 0 1000 1000 20396 MISCRACK-MOUNTED INTERCONNECT CENTER 1.1790 0.00 1.1790 S070 1.1790 S070 1.00 2434.0 40.000 1000 1000 704901 MISC SDERWALK REPAR 1.00 1.00 0.00 S0F1 1.00 25.273 0 55.273 0			0050	1010	9109902	MISC.FIBER OPTIC JUMPER	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
Not OND Gasenic MISCEPOXY URETHANE POLYMER WEARING SURFACE 1,170.0 SOM 1,00.0 SOM			0050	1020	9109902	MISC.FIBER OPTIC PIGTAIL	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
International Internat			0050	1030	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
org 100 74490 MISC SDEWALK REPAIR 100 0.00 100 1.00 5.27.10 007 100 711020 RIPTECTINE CONTING - CONCRETE BENTS AND PIERS 1.00 1.00 1.00 5.50.00 0071 100 2090 MISC SDEWALK REPAIR 1.07 0.00 1.07 1.00 5.25.00 5.55.00 0071 100 71020 REPORTICE CONTING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 1.00 5.25.00 5.			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
Q0701070107000PROTECTIVE COATING - CONCRETE BENTS AND PIERS1.000.001.001.005.000035.000Q0711080639905MISC EIDCVY URETHANE POLYMER WEARING SURFACE1.57000.001.570060V1.670035.2735.57.5Q07110907110071100PROTECTIVE COATING - CONCRETE BENTS AND PIERS1.000.001.001.001.0031.8500Q0721110216100SCAREFICATION OF BRIDGE DECK2.1550514002.6790050V02.6790053.2235.020Q072110221600SCAREFICATION OF BRIDGE DECK2.1550514002.6790050V02.6790053.2253.020Q072110250000SCAREFICATION OF BRIDGE DECK2.1550514002.6790050V02.6790053.2253.26Q0721104502000LATEX MODIFIED CONCRETE WEARING SURFACE MATERIAL2.001.004.002.4790050V052.0253.02Q0721104502000LATEX MODIFIED CONCRETE WEARING SURFACE2.156054.0050.0750.0053.0557.0051.2053.0253.00Q072110374010FULL DEFTH REPAIRQ1002.150054.0050.0750.0050.0751.3053.00Q072110574001FOUXTERE REPAIR (LINFORMED)2.0050.0050.0750.0050.0751.3053.00Q07211007400150.00CONCRETE GRACK FILLER <td></td> <td></td> <td>0070</td> <td>1050</td> <td>7040104</td> <td>HALF-SOLE REPAIR</td> <td>10.00</td> <td>-10.00</td> <td>0.00</td> <td>SQFT</td> <td>0.00</td> <td>\$245.60</td> <td>\$0.00</td>			0070	1050	7040104	HALF-SOLE REPAIR	10.00	-10.00	0.00	SQFT	0.00	\$245.60	\$0.00
International International International International International International 101 1909 623000 623000 Miscle Epoxity Internate Poly/MER WEARINGS SURFACE 1.60 0.00 1.07000 65070 1.570.00 553.272 555.272 1007 1100 11000 Pathodic Subscruck REPAIR 1.00 0.00 1.070.00 65070 55.272 555.272 1007 1100 11000 REGENTING CONTRET REPAIR AND PIERS 1.00 0.00 1.00 61.00 52.873.00 53.822 51.555.55 1007 1100 11000 SCARRIGATION OF BRIDGE DECK 2.156.00 52.479.00 50.00 2.679.00 52.879.			0070	1060	7049901	MISC.SIDEWALK REPAIR	1.00	0.00	1.00	LS	1.00	\$2,237.00	\$2,237.00
109010901090MISCSIDEWALK REPAIR1.001.000.001.00			0070	1070	7110200		1.00	0.00	1.00	LS	1.00	\$5,600.00	\$5,600.00
Internal 00711100PROTECTIVE COATING - CONCRETE BENTS AND PIERS100101110010100100<			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
International International International International International International 0072 1110 2161000 SORIAL SUPFACE HYDRO DEMOLITION 2,155.00 524.00 2,679.00 SQV 2,879.00 SQX 533.02 511.02			0071	1090	7049901	MISC.SIDEWALK REPAIR	1.00	0.00	1.00	LS	1.00	\$2,253.00	\$2,253.00
OD2 1120 216101 TOTAL SURFACE HYDRO DEMOLITION 2.1560 52.00 2.679.00			0071	1100	7110200		1.00	0.00	1.00	LS	1.00	\$1,850.00	\$1,850.00
OD2 130 5050004 SUPPLEMENTARY WEARING SURFACE MATERIAL 2.00 18.00 42.00 CV 42.00 S700.00 S234.007.00 0072 140 505000 LATEX MODIFIED CONCRETE WEARING SURFACE 2.15500 52.00 5.00 2.670.00 5.00 5.07.00 <td< td=""><td></td><td></td><td>0072</td><td>1110</td><td>2161000</td><td>SCARIFICATION OF BRIDGE DECK</td><td>2,155.00</td><td>524.00</td><td>2,679.00</td><td>SQYD</td><td>2,679.00</td><td>\$3.92</td><td>\$10,501.68</td></td<>			0072	1110	2161000	SCARIFICATION OF BRIDGE DECK	2,155.00	524.00	2,679.00	SQYD	2,679.00	\$3.92	\$10,501.68
0072144050200LATEX MODIFIED CONCRETE WEARING SURFACE2.155.0524.02.679.0SQN2.679.00S125.0S334.875.00007215075010740102SUBSTRUCTURE REPAIR (UNFORMED)20.00-16.000.00SOFT0.00S167.70.00S112.000772160740106FUL DEPTH REPAIR75000-750.000.00SOFT0.00S112.00S167.6707721707740110FOXY PRESSURE INJECTING0.400.004.00SOFT0.00S112.00S167.670772180740113CEANING AND EPOXY COATING50.00-50.000.00SOFT0.00S2.00S13.00S4.56.000702190774010CONCRETE CRACK FILLER315.00-10.001.000.00LS0.00S2.53.00S5.600.000772120071200PROTECTIVE COATING -CONCRETE BENTS AND PIERS11.000.001.00LS11.00S5.600.0007721210712000PROTECTIVE COATING -CONCRETE DENTS AND PIERS11.000.001.00LS11.00S5.600.0007721210712000PROTECTIVE COATING -CONCRETE DENTS AND PIERS11.000.001.00LS11.00S5.600.0007721210712000PROTECTIVE COATING -CONCRETE DENTS AND PIERS11.002.550.001.551.550.00S5.600.0007721210712000FROTECTIVE COATING -CONCRETE DENTS AND PIERS11.002.550.00			0072	1120	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,155.00	524.00	2,679.00	SQYD	2,679.00	\$32.05	\$85,861.95
Code Code <thcode< th=""> Code Code C</thcode<>			0072	1130	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	23.00	19.00	42.00	CY	42.00	\$700.00	\$29,400.00
007211607040106FULL DEPTH REPAIR755.00-755.000.00SQFT0.00S11.20S15.0000721170704010EPOXY PRESSURE INJECTING4.004.004.004.004.004.004.0050.00 <td></td> <td></td> <td>0072</td> <td>1140</td> <td>5052000</td> <td>LATEX MODIFIED CONCRETE WEARING SURFACE</td> <td>2,155.00</td> <td>524.00</td> <td>2,679.00</td> <td>SQYD</td> <td>2,679.00</td> <td>\$125.00</td> <td>\$334,875.00</td>			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
Normal Normal<			0072	1150	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-16.00	4.00	SQFT	4.00	\$187.87	\$751.48
Note Note <th< td=""><td></td><td></td><td>0072</td><td>1160</td><td>7040106</td><td>FULL DEPTH REPAIR</td><td>750.00</td><td>-750.00</td><td>0.00</td><td>SQFT</td><td>0.00</td><td>\$11.20</td><td>\$0.00</td></th<>			0072	1160	7040106	FULL DEPTH REPAIR	750.00	-750.00	0.00	SQFT	0.00	\$11.20	\$0.00
0072 1190 7040163 CONCRETE CRACK FILLER 335.00 0.00 335.00 SQV 335.00 \$335.00 \$13.60 \$44.556.00 0072 1200 7049901 MISC.SIDEWALK REPAIR 1.00 -1.00 0.00 LS 0.00 \$2.253.00 \$50.00 <			0072	1170	7040110	EPOXY PRESSURE INJECTING	4.00	0.00	4.00	LF	4.00	\$190.81	\$763.24
No. No. <td></td> <td></td> <td>0072</td> <td>1180</td> <td>7040113</td> <td>CLEANING AND EPOXY COATING</td> <td>50.00</td> <td>-50.00</td> <td>0.00</td> <td>SQFT</td> <td>0.00</td> <td>\$20.00</td> <td>\$0.00</td>			0072	1180	7040113	CLEANING AND EPOXY COATING	50.00	-50.00	0.00	SQFT	0.00	\$20.00	\$0.00
Incl Incl <th< td=""><td></td><td></td><td>0072</td><td>1190</td><td>7040163</td><td>CONCRETE CRACK FILLER</td><td>335.00</td><td>0.00</td><td>335.00</td><td>SQYD</td><td>335.00</td><td>\$13.60</td><td>\$4,556.00</td></th<>			0072	1190	7040163	CONCRETE CRACK FILLER	335.00	0.00	335.00	SQYD	335.00	\$13.60	\$4,556.00
Inclusion Inclusion <t< td=""><td></td><td></td><td>0072</td><td>1200</td><td>7049901</td><td>MISC.SIDEWALK REPAIR</td><td>1.00</td><td>-1.00</td><td>0.00</td><td>LS</td><td>0.00</td><td>\$2,253.00</td><td>\$0.00</td></t<>			0072	1200	7049901	MISC.SIDEWALK REPAIR	1.00	-1.00	0.00	LS	0.00	\$2,253.00	\$0.00
Initial Initial PRIMER Initial Initial <th< td=""><td></td><td></td><td>0072</td><td>1210</td><td>7110200</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$5,600.00</td><td>\$5,600.00</td></th<>			0072	1210	7110200		1.00	0.00	1.00	LS	1.00	\$5,600.00	\$5,600.00
No.1 No.1 <th< td=""><td></td><td></td><td>0072</td><td>1220</td><td>7125102</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$5,000.00</td><td>\$5,000.00</td></th<>			0072	1220	7125102		1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
Note Note <th< td=""><td></td><td></td><td>0072</td><td>1230</td><td>7125961</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$3,000.00</td><td>\$3,000.00</td></th<>			0072	1230	7125961		1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>5001</td><td>6205303B</td><td>TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW</td><td>0.00</td><td>2,550.00</td><td>2,550.00</td><td>LF</td><td>2,550.00</td><td>\$1.25</td><td>\$3,187.50</td></th<>			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
No. Operation Oper			0020	5002	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	0.00	72.00	72.00	LF	72.00	\$20.00	\$1,440.00
No. No. <td></td> <td></td> <td>0001</td> <td>5003</td> <td>2022010</td> <td>REMOVAL OF IMPROVEMENTS</td> <td>0.00</td> <td>1.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$2,280.00</td> <td>\$2,280.00</td>			0001	5003	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,280.00	\$2,280.00
Ministry Misc Audible Bi-Directional Pedestrian Push Button & Signing 0.00 1.00 EA 1.00 \$961.80<			0001	5004	6071012A	CHAIN-LINK FENCE (60 IN.)	0.00	208.00	208.00	LF	208.00	\$42.00	\$8,736.00
W/Verbal Walk Message W/Verbal Walk Message M/Verbal Walk Message M/Verbal Walk Message 0001 5007 6200009 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. 0.00 508.00 LF 619.00 \$6.00 \$3,714.00			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
0001 5007 6200009 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. 0.00 508.00 LF 619.00 \$6.00 \$3,714.00			0030	5006	9029902		0.00	1.00	1.00	EA	1.00	\$961.80	\$961.80
			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		0.00	1.00	1.00	LS	1.00	\$10,452.78	\$10,452.78

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	1.00	\$3,264.56	\$3,264.56
		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	1.00	\$225.75	\$225.75
	Project J	6S3495 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,547,959.57
210219-F03 Over	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$1,547,959.57



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

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

Project: J6S3495

Line lumber	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
0570	8031000A	TURF TYPE TALL FESCUE SODDING	6/14/22	6/15/22	-59.00	SQYD	Bennington/364					Material Laid on 5-26 without inspection
				6/15/22	-6.60	SQYD	Bennington/ 364	0				Withheld for Viability
				6/15/22	10.10	SQYD	SW Corner Bennington/364	0				Laid 6-2
				6/15/22	20.00	SQYD	SW Corner Bennington/364	0				Laid 6-2
				6/15/22	28.00	SQYD	NE Corner Bennington/364	0				Laid 5-26
				6/15/22	31.00	SQYD	SE Corner of Bennington/364	0				Laid 5-26
				6/15/22	56.00	SQYD	SE Corner Bennington/364					Laid 6-2
0780	9028308	CABLE, 16 AWG 2 CONDUCTOR	6/14/22	6/15/22	50.00	LF	Ramp 4 Bennington 364	0				Wire to New Post 5
0790	9028310	CABLE, 16 AWG 5 CONDUCTOR	6/14/22	6/15/22	50.00	LF	Ramp 4 Bennington/ 364	0				Wire to New Post 5
0850	9029902	MISC.	6/14/22	6/15/22	1.00	EA	Ramp 4 Bennington/ 364	0				Replaced Damaged Push Button Post 5
0870	9029902	MISC.	6/14/22	6/15/22	1.00	EA	Ramp 4 Bennington/ 364	0				Replace Damaged Head Post 5
5006	9029902	MISC.	6/14/22	6/15/22	1.00	EA	Post 6 Bennington/ 364 North Side	0				
5008	2029901	MISC. REMOVALS	6/14/22	6/15/22	0.10	LS	Ramp 4	0				Complete
5009	9029901	MISC.	6/14/22	6/15/22	0.05	LS	Ramp 4	0				Complete
5014	9029902	MISC.	6/14/22	6/15/22	1.00	EA	Ramp 4 Bennington/ 364 Post 5	0				Replacing Damaged Base

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



Jun 22, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0030	MISC. SHORING	Overrun	Overrun	9	Sep 16, 2021	SYSTEM	(\$255.36)	
					15	Dec 16, 2021	SYSTEM	\$255.36	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.99000 - 3.99000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0030 -	Total						\$0.00	
	0060	TYPE 5 AGGREGATE FOR BASE	Material		2	Jun 1, 2021	SYSTEM	\$824.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 1, 2021	SYSTEM	(\$824.43)	
					3	Jun 16, 2021	SYSTEM	\$1,337.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$1,337.53)	
					4	Jul 1, 2021	SYSTEM	\$2,051.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$2,051.55)	
					5	Jul 16, 2021	SYSTEM	\$2,552.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$2,552.80)	
					6	Aug 3, 2021	SYSTEM	\$3,747.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thorsn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$3,747.78)	
					7	Aug 16, 2021	SYSTEM	\$3,747.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$3,747.78)	
					8	Sep 2, 2021	SYSTEM	\$3,997.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,997.77)	
					9	Sep 16, 2021	SYSTEM	\$3,997.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$3,997.77)	
					10	Oct 1, 2021	SYSTEM	\$4,164.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$4,164.44)	
					11	Oct 18, 2021	SYSTEM	\$4,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thorsn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$4,425.00)	
					12	Nov 2, 2021	SYSTEM	\$4,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$4,425.00)	
					13	Nov 16, 2021	SYSTEM	\$4,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 16,	SYSTEM	(\$4,425.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0060	TYPE 5 AGGREGATE FOR	Material			2021			
		BASE		- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 -	Total						\$0.00	
	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 (01 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 - Tot	tal				\$0.00	
			Other Item Adjustment	ACAD	8	Sep 2, 2021	arnold1	\$4,984.33	Price Adjustment for SP125 Mix. 1622.9 Tons with a Virgin AC of 3.9%
				ACAD - Tota	al			\$4,984.33	
				OVRN	8	Sep 2, 2021	arnold1	(\$31,507.20)	Correcting overpayment for materials exception.
			Other Item Ac		10	Oct 1, 2021	arnold1	\$31,507.20	This removes the overrun adjustment that was placed on Estimate 8. This is in response to the approval of Change Order 3.
				OVRN - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$4,984.33	
			Overrun	Overrun	8	Sep 2, 2021	SYSTEM	\$31,507.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 1622.880; Overrun Quantity Balance 350.08.
					8	Sep 2, 2021	SYSTEM	(\$31,507.20)	
					9	Sep 16, 2021	SYSTEM	(\$31,507.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9 Sep 16, SYSTE 2021			\$31,507.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1622.880; Overrun Quantity Balance 350.08.
				Overrun - Total				\$0.00	
			Overrun - To					\$0.00	
	0080 -	Total						\$4,984.33	
	0090	TACK COAT	Material		8	Sep 2, 2021	SYSTEM	\$3,168.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,168.30)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0090 -	Total						\$0.00	
	0100	MISC. ULTRATHIN BONDED WEARING	Material		14	Dec 2, 2021	SYSTEM	\$3,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		SURFACE			14	Dec 2, 2021	SYSTEM	(\$3,294.00)	
					15	Dec 16, 2021	SYSTEM	\$3,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$3,294.00)	
					16	Jan 3, 2022	SYSTEM	\$3,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$3,294.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0100	MISC. ULTRATHIN BONDED	Material	Туре	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
		WEARING SURFACE			17	Jan 18,	SYSTEM	(\$3,294.00)	Estimate Exception 1 on the current Payment Estimate.
					18	2022 Feb 1,	SYSTEM	\$3,294.00	This adjustment offsets the original system-generated Material Payment
						2022			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)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3495	0110	CONCRETE	Material			2021			
		PAVEMENT (7 1/2 IN. NON-REINF,			12	Nov 2, 2021	SYSTEM	\$15,217.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$15,217.03)	
					13	Nov 16, 2021	SYSTEM	\$15,217.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$15,217.03)	
					19	Feb 16, 2022	SYSTEM	\$16,070.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$16,070.81)	
					20	Mar 1, 2022	SYSTEM	\$16,069.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Mar 1, 2022	SYSTEM	(\$16,069.28)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OVRN	19	Feb 16, 2022	arnold1	(\$397.92)	This is to correct payment for the overrun because of a material discrepancy that was overridden.
					20	Mar 1, 2022	arnold1	\$1.52	This adjusts the amount withheld for overruns due to a rounding error.
					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				\$0.00	
			Other Item A	djustment - T				\$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		SYSTEM	(\$396.40)	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 105.400; Overrun Quantity Balance 2.60. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						2022 Mar 16,			Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 105.400; Overrun Quantity Balance 2.60. Averaged Price Adjustment from this item on all previous payment estimates
				Overrun - Tr	21 22	2022 Mar 16, 2022 Apr 4,	SYSTEM	(\$396.40) \$396.40 \$0.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 105.400; Overrun Quantity Balance 2.60. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',152.46000, 'is
			Overrun - To		21 22	2022 Mar 16, 2022 Apr 4,	SYSTEM	(\$396.40) \$396.40 \$0.00 \$0.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 105.400; Overrun Quantity Balance 2.60. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',152.46000 - 152.46000, 'is
	0110 - 0130	Total MISC. FENCING	Overrun - To Material		21 22	2022 Mar 16, 2022 Apr 4,	SYSTEM	(\$396.40) \$396.40 \$0.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 105.400; Overrun Quantity Balance 2.60. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',152.46000 - 152.46000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold' overridding Payment
	_				21 22 otal	2022 Mar 16, 2022 Apr 4, 2022 Jun 1,	SYSTEM SYSTEM	(\$396.40) \$396.40 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 105.400; Overrun Quantity Balance 2.60. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',152.46000 - 152.46000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment
	_				21 22 00tal 2	2022 Mar 16, 2022 Apr 4, 2022 Jun 1, 2021 Jun 1,	SYSTEM SYSTEM SYSTEM	(\$396.40) \$396.40 \$0.00 \$0.00 \$1,200.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 105.400; Overrun Quantity Balance 2.60. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',152.46000 - 152.46000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment
	_				21 22 00tal 2 2	2022 Mar 16, 2022 Apr 4, 2022 Jun 1, 2021 Jun 1, 2021 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$396.40) \$396.40 \$0.00 \$0.00 \$1,200.00 (\$1,200.00)	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 105.400; Overrun Quantity Balance 2.60. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',152.46000 - 152.46000, 'is applied (if non-zero). 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.
	_				21 22 200tal 2 2 3	2022 Mar 16, 2022 2022 Jun 1, 2021 Jun 1, 2021 Jun 16, 201	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$396.40) \$396.40 \$0.00 \$0.00 \$1,200.00 \$1,200.00 \$1,200.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 105.400; Overrun Quantity Balance 2.60. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',152.46000 - 152.46000, 'is applied (if non-zero). 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.



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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	1			1		\$0.00			
	0140	CONCRETE MEDIAN	Material		7	Aug 16, 2021	SYSTEM	\$2,475.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					7	Aug 16, 2021	SYSTEM	(\$2,475.06)			
					8	Sep 2, 2021	SYSTEM	\$6,601.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					8	Sep 2, 2021	SYSTEM	(\$6,601.47)			
					9	Sep 16, 2021	SYSTEM	\$6,601.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					9	Sep 16, 2021	SYSTEM	(\$6,601.47)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun			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	Material		4	Jul 1, 2021	SYSTEM	\$283.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
						4	Jul 1, 2021	SYSTEM	(\$283.40)		
					5	Jul 16, 2021	SYSTEM	\$566.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					5	Jul 16, 2021	SYSTEM	(\$566.80)			
					6	Aug 3, 2021	SYSTEM	\$928.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thorsn1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					6	Aug 3, 2021	SYSTEM	(\$928.14)			
					7	Aug 16, 2021	SYSTEM	\$928.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					7	Aug 16, 2021	SYSTEM	(\$928.14)			
				- Total				\$0.00			
			Material - 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)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0160 -	Total						\$0.00																
	0170	MISC. CONCRETE	Material		4	Jul 1, 2021	SYSTEM	\$4,011.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					4	Jul 1, 2021	SYSTEM	(\$4,011.34)																
																				5	Jul 16, 2021	SYSTEM	\$8,022.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$8,022.68)																
					6	Aug 3, 2021	SYSTEM	\$12,034.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thorsn1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					6	Aug 3, 2021	SYSTEM	(\$12,034.02)																
					7	Aug 16, 2021	SYSTEM	\$12,034.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					7	Aug 16, 2021	SYSTEM	(\$12,034.02)																
					8	Sep 2, 2021	SYSTEM	\$12,034.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					8	Sep 2,	SYSTEM	(\$12,034.02)																
						2021																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
			Туре	Adjustment Type	Number	Date	Ву																					
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				\$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 adjusted as the second																			
				Overrun - T	otal			\$0.00	'is applied (if non-zero).																			
			Overrun - To					\$0.00																				
	0170 -	Total	Overrun - To					\$0.00																				
							OVOTEN																					
	0180	MISC. PAVED DRAINAGE	Material		2	Jun 1, 2021	SYSTEM	\$266.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					2	Jun 1, 2021	SYSTEM	(\$266.22)																				
											3	Jun 16, 2021	SYSTEM	\$266.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
														3	Jun 16, 2021	SYSTEM	(\$266.22)											
					4	Jul 1, 2021	SYSTEM	\$473.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
								4	Jul 1, 2021	SYSTEM	(\$473.28)																	
					5	Jul 16, 2021	SYSTEM	\$473.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					5	Jul 16, 2021	SYSTEM	(\$473.28)																				
					6	Aug 3, 2021	SYSTEM	\$1,730.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thorsn1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					6	Aug 3, 2021	SYSTEM	(\$1,730.43)																				
						7	Aug 16, 2021	SYSTEM	\$1,730.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
																	7	Aug 16, 2021	SYSTEM	(\$1,730.43)								
																					8	Sep 2, 2021	SYSTEM	\$8,326.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
												8	Sep 2, 2021	SYSTEM	(\$8,326.77)													
			9 9 10 10	9	9	-	5	5	9	9	9 1	9 1	9	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.										
														1		9	Sep 16, 2021	SYSTEM	(\$8,326.77)									
																			1	1	1	1			10	Oct 1, 2021	SYSTEM	\$11,994.69
															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	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	TAGING INS																
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		1		\$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		2021		\$0.00																	
			Material - To					\$0.00																	
			Other Item Adjustment	OVRN	10	Oct 1, 2021	arnold1	(\$1,564.91)	Correcting overpayment for materials exception.																
			,		14	Dec 2, 2021	arnold1	\$1,564.91	This removes the overrun adjustment that was placed on Estimate 10. This is possible because of entered material reports.																
				OVRN - Tota	al			\$0.00																	
			Other Item A	djustment - T	otal			\$0.00																	
			Overrun	Overrun	10	Oct 1, 2021	SYSTEM	\$1,564.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 7.10.																
					10	Oct 1, 2021	SYSTEM	(\$1,564.91)																	
																					11	Oct 18,	SYSTEM	(\$1,564.91)	
						2021		() / · · · · /	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					11	2021 Oct 18, 2021	SYSTEM	\$1,564.91																	
						Oct 18,	SYSTEM		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	Oct 18, 2021 Nov 2,		\$1,564.91	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	Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM	\$1,564.91 (\$1,564.91)	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 12 12	Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	SYSTEM	\$1,564.91 (\$1,564.91) \$1,564.91	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																



Jun 22, 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 - To	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 - Store additional field in the original system-generated Material Payment Estimate. C250 - Total - Total - Store additional field in the original system-generated Material Payment Estimate. C250 - Total - Total - Store additional field in the original system-generated Material Payment Estimate. C250 - Total Overrun Overrun Total Store 7 Overrun - Total <td rowspa="</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>	<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>						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 0320 - Total Overrun - Total \$0.00 0320 - Total SYSTEM \$13,604.22 0350 CONCRETE TRAFFIC BARRIER, TYPE B Material 2 Jun 1, 2021 SYSTEM \$13,604.22 1 Jun 1, 2021 SYSTEM \$13,604.22 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 2 Jun 1, 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 Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						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 - 755.00000 - 755.0000 - 755.0000 - 755.0000 - 755.0000 - 755.0000 - 755.0				Overrun - To	tal				\$0.00		
ARROW PANEL Image: Constant of the constant of t		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 control of the current Payment Estimate Substrate of the control of the current Payment Estimate 2 Jun 1, 2021 SYSTEM \$13,604.22 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 3 Jun 16, 2021 SYSTEM \$20,082.42 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 3 Jun 16, 2021 SYSTEM \$20,082.42 4 Jul 1, 2021 SYSTEM \$24,833.10 This adjustment offsets the original system-generated Material Payment Estimate 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)											
					15	Dec 16, 2021	SYSTEM	\$36,709.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
															15	Dec 16, 2021	SYSTEM	(\$36,709.80)	
					16	Jan 3, 2022	SYSTEM	\$36,709.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					16	Jan 3, 2022	SYSTEM	(\$36,709.80)											
					17	Jan 18, 2022	SYSTEM	\$36,709.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					17	Jan 18, 2022	SYSTEM	(\$36,709.80)											
				- Total				\$0.00											



Jun 22, 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					\$0.00													
	0350 -	Total						\$0.00													
	0360	MISC. CONCRETE TRAFFIC BARRIER	Material		4	Jul 1, 2021	SYSTEM	\$7,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					4	Jul 1, 2021	SYSTEM	(\$7,611.00)													
					5	Jul 16, 2021	SYSTEM	\$7,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					5	Jul 16, 2021	SYSTEM	(\$7,611.00)													
						6	Aug 3, 2021	SYSTEM	\$7,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thorsn1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					6	Aug 3, 2021	SYSTEM	(\$7,611.00)													
											7	Aug 16, 2021	SYSTEM	\$7,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
											7	Aug 16, 2021	SYSTEM	(\$7,611.00)							
									8	Sep 2, 2021	SYSTEM	\$7,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					8	Sep 2, 2021	SYSTEM	(\$7,611.00)													
					9	Sep 16, 2021	SYSTEM	\$7,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
								9	Sep 16, 2021	SYSTEM	(\$7,611.00)										
					10	Oct 1, 2021	SYSTEM	\$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
						10	Oct 1, 2021	SYSTEM	(\$10,655.40)												
					11	Oct 18, 2021	SYSTEM	\$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thorsn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
						11	Oct 18, 2021	SYSTEM	(\$10,655.40)												
																12	Nov 2, 2021	SYSTEM	\$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
												12	Nov 2, 2021	SYSTEM	(\$10,655.40)						
																	13	Nov 16, 2021	SYSTEM	\$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$10,655.40)													
																	14	Dec 2, 2021	SYSTEM	\$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
									14	Dec 2, 2021	SYSTEM	(\$10,655.40)									
										15	Dec 16, 2021	SYSTEM	\$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					15	Dec 16, 2021	SYSTEM	(\$10,655.40)													
					16	Jan 3, 2022	SYSTEM	\$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					16	Jan 3,	SYSTEM	(\$10,655.40)													



Jun 22, 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)																					
							1'	11	1	1				1		-			1	1	1	1	1	1	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
			1:								12	Nov 2, 2021	SYSTEM	(\$11,948.40)	•														
					13	Nov 16, 2021	SYSTEM	\$11,948.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				



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.
	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 11 0 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;



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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	tal				\$0.00	
	0460 -	Total						\$0.00	
	0470	PAVEMENT MARKING REMOVAL	Overrun	Overrun	1	May 17, 2021	SYSTEM	(\$974.00)	
		NEWO VAL			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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0470 -	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.
					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.



Project Li	ine Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Floject Eli	ine Description	Туре	Adjustment Type	Number	Date	By	Anount	Netindi KS
J6S3495 05	510 FLOWABLE BACKFILL	Material		10	Oct 1, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				10	Oct 1, 2021	SYSTEM	(\$682.50)	
				11	Oct 18, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thorsn1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				11	Oct 18, 2021	SYSTEM	(\$682.50)	
				12	Nov 2, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				12	Nov 2, 2021	SYSTEM	(\$682.50)	
				13	Nov 16, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment
				13	Nov 16,	SYSTEM	(\$682.50)	Estimate Exception 18 on the current Payment Estimate.
			- Total		2021		\$0.00	
		Material - To					\$0.00 \$0.00	
.05	510 - Total	inatoriar - 10					\$0.00	
	570 TURF TYPE TALL FESCUE SODDING			12	Nov 2, 2021	SYSTEM	\$6,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				12	Nov 2, 2021	SYSTEM	(\$6,387.02)	
				13	Nov 16, 2021	SYSTEM	\$6,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				13	Nov 16, 2021	SYSTEM	(\$6,387.02)	
				14	Dec 2, 2021	SYSTEM	\$6,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				14	Dec 2, 2021	SYSTEM	(\$6,387.02)	
				15	Dec 16, 2021	SYSTEM	\$6,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				15	Dec 16, 2021	SYSTEM	(\$6,387.02)	
				16	Jan 3, 2022	SYSTEM	\$6,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				16	Jan 3, 2022	SYSTEM	(\$6,387.02)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
05	570 - Total						\$0.00	
05	580 CURB INLET CHECK			4	Jul 1, 2021	SYSTEM	\$238.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				4	Jul 1, 2021	SYSTEM	(\$238.50)	
				5	Jul 16, 2021	SYSTEM	\$556.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				5	Jul 16, 2021	SYSTEM	(\$556.50)	
				5		SYSTEM	(\$556.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thorsn1 overridding Payment Estimate Exception 42 on the current Payment Estimate.



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				\$0.00	
			Material - To	tal				\$0.00	
	0580 -	Total						\$0.00	
	0600	SILT FENCE	Material		1	May 17, 2021	SYSTEM	\$1,060.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding 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 - To	tal				\$0.00	
	0600 -	Total						\$0.00	
	0610	MGS GUARDRAIL	Construction Stockpile		6	Aug 3, 2021	SYSTEM	(\$8,287.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,287.76)	
				n Stockpile - 1				(\$8,287.76)	
			Construction Stockpile STMI		6	Aug 3, 2021	SYSTEM	\$8,287.76	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,287.76	
			Construction	1 Stockpile S1	MI - Total			\$8,287.76	
	0610 -				-			\$0.00	
	0620	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		5	Jul 16, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$4,050.00)	
					6	Aug 3, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thorsn1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$4,050.00)	
					7	Aug 16, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$4,050.00)	
					8	Sep 2, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Sep 2,	SYSTEM	(\$4,050.00)	



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nicet	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
oject	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Remarks
3495	0620	MGS GUARDRAIL,	Material			2021			
		8 FT. POSTS, 6 FT 3 IN			9	Sep 16, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$4,050.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0620 -	Total						\$0.00	
	0630	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Material		4	Jul 1, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$1,600.00)	
					5	Jul 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$1,600.00)	
					6	Aug 3, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thorsn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$1,600.00)	
					7	Aug 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$1,600.00)	
					8	Sep 2, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$1,600.00)	
					9	Sep 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0630 -	Total						\$0.00	
	0650	MGS BRIDGE APP. TRANS SEC			8	Sep 2, 2021	SYSTEM	(\$2,598.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(EXT CURB)			11	Oct 18, 2021	SYSTEM	(\$2,598.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,196.00)	
			Construction	Stockpile - 1	otal			(\$5,196.00)	
			Construction Stockpile STMI		6	Aug 3, 2021	SYSTEM	\$5,196.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			5110	- Total				\$5,196.00	
			Construction	Stockpile S	MI - Tota			\$5,196.00	
	0650 -	Total						\$0.00	
	0660	MGS END ANCHOR	Construction Stockpile		6	Aug 3, 2021	SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$577.00)	
			Construction	Stockpile - 1				(\$577.00)	
			Construction Stockpile STMI		6	Aug 3, 2021	SYSTEM	\$577.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$577.00	
			Construction	Stockpile S	MI - Tota			\$577.00	
	0660 -	Total						\$0.00	



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0700	CABLE-CONDUIT,	Overrun	Type Overrun					Overrun Quantity Balance 130.00.
3003433	0700	1 IN., 2 CONDUCTORS	Overruit	Ovenum	7	Aug 16,	SYSTEM	(\$455.00)	Averaged Price Adjustment from this item on all previous payment estimates
		CONDUCTORS				2021		(+ · · · · · ·)	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 arnold1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6S3495	0710	SH-FLAT SHEET - SIGNAL SIGN	Material					(*********	Estimate Exception 9 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$630.00)	
					18	Feb 1,	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Feb 1,	SYSTEM	(\$630.00)	
					10	2022	0.07514	* ***	
					19	Feb 16, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment
					19	Eab 10	SYSTEM	(\$620.00)	Estimate Exception 7 on the current Payment Estimate.
					19	Feb 16, 2022	STOTEM	(\$630.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0710 -	Total						\$0.00	
	0730	POST, SIGNAL 8 FT. OR 2.4 M	Material		7	Aug 16, 2021	SYSTEM	\$5,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$5,054.00)	
					8	Sep 2, 2021	SYSTEM	\$5,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$5,054.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	10	Oct 1, 2021	SYSTEM	(\$1,444.00)	
					15	Dec 16, 2021	SYSTEM	\$1,444.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',722.00000 - 722.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0730 -							\$0.00	
	0760	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun		Jul 16, 2021	SYSTEM	(\$2,464.00)	
					10	Oct 1, 2021	SYSTEM	(\$1,176.00)	
					15	Dec 16, 2021	SYSTEM	\$3,640.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0760 -	Total						\$0.00	
	0770	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		7	Aug 16, 2021	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$936.00)	. , .
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0770 -	Total						\$0.00	
	0780	CABLE, 16 AWG 2 CONDUCTOR	Material		7	Aug 16, 2021	SYSTEM	\$2,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$2,874.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0790	CABLE, 16 AWG 5 CONDUCTOR	Material	Туре	7	Aug 16, 2021	SYSTEM	\$2,838.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment
					7	Aug 16,	SYSTEM	(\$2,838.50)	Estimate Exception 55 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tot					\$0.00	
	0790 -	Total						\$0.00	
	0810	BASE, CONCRETE	Material		4	Jul 1, 2021	SYSTEM	\$1,821.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$1,821.60)	
					5	Jul 16, 2021	SYSTEM	\$1,904.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$1,904.40)	
					6	Aug 3, 2021	SYSTEM	\$5,671.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thorsn1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$5,671.80)	
					7	Aug 16, 2021	SYSTEM	\$5,671.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$5,671.80)	
					8	Sep 2, 2021	SYSTEM	\$7,659.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$7,659.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0810 -							\$0.00	
	0850	MISC.	Material		7	Aug 16, 2021	SYSTEM	\$3,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$3,540.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0850 - 0860	Total MISC.	Material		4	Jul 1, 2021	SYSTEM	\$0.00 \$5,400.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment
					4	Jul 1,	SYSTEM	(\$5,400.20)	Estimate Exception 47 on the current Payment Estimate.
					5	2021 Jul 16, 2021	SYSTEM	\$15,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment
					5	Jul 16, 2021	SYSTEM	(\$15,314.00)	Estimate Exception 45 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	\$15,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user thorsn1 overridding Payment Estimate Excertion 40 on the aurorate Darimate Estimate
					6	Aug 3, 2021	SYSTEM	(\$15,314.00)	Estimate Exception 49 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	\$15,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$15,314.00)	Example Exception of on the carroiner ayment Estimate.
				- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0860	MISC.	Material - To	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 - To	tal				\$0.00	
	0880 -	Total						\$0.00	
	0890	MISC.	Material		5	Jul 16, 2021	SYSTEM	\$1,826.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$1,826.25)	
					6	Aug 3, 2021	SYSTEM	\$1,826.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user thorsn1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$1,826.25)	
					7	Aug 16, 2021	SYSTEM	\$3,043.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$3,043.75)	
					8	Sep 2, 2021	SYSTEM	\$3,043.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,043.75)	
				- Total	1	1	1	\$0.00	
			Material - To	tal				\$0.00	
	0890 -	Total						\$0.00	
	0900	MISC.	Material		7	Aug 16, 2021	SYSTEM	\$31,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$31,190.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0900 -	Total						\$0.00	
	0910	CONCRETE FOOTINGS, EMBEDDED	Material		8	Sep 2, 2021	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$7,560.00)	
					9	Sep 16, 2021	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$7,560.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0910 -	Total						\$0.00	
	0990	MISC. ITS	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)	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
495	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 Paymen Estimate Exception 15 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$888.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1000 -	Total						\$0.00	
	1010	MISC. ITS	Material		14	Dec 2, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1010 -	Total						\$0.00	
	1020	MISC. ITS	Material		14	Dec 2, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Paymen Estimate Exception 17 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1020 -	Total				_		\$0.00	
	1030	MISC. ITS	Material		14	Dec 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding 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 Paymen Estimate Exception 15 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1030 -	Total						\$0.00	
	1040	MISC.	Material		11	Oct 18, 2021	SYSTEM	\$23,558.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thorsn1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$23,558.70)	
					12	Nov 2, 2021	SYSTEM	\$40,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payme Estimate Exception 20 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$40,656.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1070	PROTECTIVE COATING - CONCRETE BENTS AND	Material		5	Jul 16, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payme Estimate Exception 35 on the current Payment Estimate.
		BENTS AND			5	Jul 16, 2021	SYSTEM	(\$5,600.00)	
					6	Aug 3, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thorsn1 overridding Payment Estimate Exception 38 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			турс	Туре	Number	Date	Dy		
J6S3495	1070	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	Material - To	tal				\$0.00 \$0.00	
	1070 -	- Total MISC.	Material - To	tal	11	Oct 18, 2021	SYSTEM		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.
				tal	11		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0017) due to user thorsn1 overridding Payment
				tal		2021 Oct 18,		\$0.00 \$33,224.34	Estimate Item Adjustment (0017) due to user thorsn1 overridding Payment
				tal	11	2021 Oct 18, 2021 Nov 2,	SYSTEM	\$0.00 \$33,224.34 (\$33,224.34)	Estimate Item Adjustment (0017) due to user thorsn1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment
				tal	11	2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM	\$0.00 \$33,224.34 (\$33,224.34) \$52,587.57	Estimate Item Adjustment (0017) due to user thorsn1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment
				- Total	11	2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM	\$0.00 \$33,224.34 (\$33,224.34) \$52,587.57 (\$52,587.57)	Estimate Item Adjustment (0017) due to user thorsn1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment
	1080		Material	- Total	11	2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM	\$0.00 \$33,224.34 (\$33,224.34) \$52,587.57 (\$52,587.57) \$0.00	Estimate Item Adjustment (0017) due to user thorsn1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment
	1080	MISC.	Material	- Total	11	2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM	\$0.00 \$33,224.34 (\$33,224.34) \$52,587.57 (\$52,587.57) \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user thorsn1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment
	1080	MISC.	Material Material - To	- Total	11 12 12	2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$33,224.34 (\$33,224.34) \$52,587.57 (\$52,587.57) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user thorsn1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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.
	1080	MISC.	Material Material - To	- Total	11 12 12 11	2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$33,224.34 (\$33,224.34) \$52,587.57 (\$52,587.57) \$0.00 \$0.00 \$1,126.50	Estimate Item Adjustment (0017) due to user thorsn1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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.
	1080	MISC.	Material Material - To	- Total	11 12 12 11 11	2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$33,224.34 (\$33,224.34) \$52,587.57 (\$52,587.57) \$0.00 \$0.00 \$1,126.50 (\$1,126.50)	Estimate Item Adjustment (0017) due to user thorsn1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user thorsn1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
	1080	MISC.	Material Material - To	- Total	11 12 12 11 11 11 12	2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$33,224.34 (\$33,224.34) \$52,587.57 (\$52,587.57) \$0.00 \$0.00 \$0.00 \$1,126.50 (\$1,126.50) \$1,126.50	Estimate Item Adjustment (0017) due to user thorsn1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user thorsn1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
	1080	MISC.	Material Material - To	- Total tal	11 12 12 11 11 11 12	2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$33,224.34 (\$33,224.34) \$52,587.57 (\$52,587.57) \$0.00 \$0.00 \$0.00 \$1,126.50 (\$1,126.50) \$1,126.50 (\$1,126.50)	Estimate Item Adjustment (0017) due to user thorsn1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user thorsn1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
	1080 1080 - 1090	MISC.	Material Material - To Material	- Total tal	11 12 12 11 11 11 12	2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$33,224.34 (\$33,224.34) \$52,587.57 (\$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 (0017) due to user thorsn1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user thorsn1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
	1080 1080 - 1090	MISC. • Total MISC.	Material Material - To Material	- Total tal	11 12 12 11 11 11 12	2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$33,224.34 (\$33,224.34) \$52,587.57 (\$52,587.57) (\$52,587.57) \$0.00 \$0.00 \$1,126.50 (\$1,126.50) \$1,126.50 (\$1,126.50) (\$1,126.50) \$1,126.50	Estimate Item Adjustment (0017) due to user thorsn1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user thorsn1 overridding Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
10-1				Туре			Ĩ		
J6S3495	1100	PROTECTIVE COATING -	Material			2021			
		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				\$0.00	
			Material - To	tal				\$0.00	
	1100	- Total						\$0.00	
	1130	30 SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		9	Sep 16, 2021	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Can 10	OVOTEN	(\$16,100,00)	
					0	Sep 16, 2021	SYSTEM	(\$16,100.00)	
					10		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.
						2021 Oct 1,			Estimate Item Adjustment (0019) due to user arnold1 overridding Payment
					10	2021 Oct 1, 2021 Oct 1,	SYSTEM	\$16,100.00	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment
					10	2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM	\$16,100.00	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user thorsn1 overridding Payment
					10 10 11	2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM	\$16,100.00 (\$16,100.00) \$16,100.00	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user thorsn1 overridding Payment
					10 10 11 11	2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,100.00 (\$16,100.00) \$16,100.00 (\$16,100.00)	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment
					10 10 11 11 12	2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,100.00 (\$16,100.00) \$16,100.00 (\$16,100.00) \$16,100.00	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment
					10 10 11 11 12 12	2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,100.00 (\$16,100.00) \$16,100.00 (\$16,100.00) \$16,100.00 (\$16,100.00)	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
				- Total	10 10 11 11 12 12 13	2021 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,100.00 (\$16,100.00) \$16,100.00 (\$16,100.00) \$16,100.00 (\$16,100.00) \$16,100.00	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
			Material - To		10 10 11 11 12 12 13	2021 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,100.00 (\$16,100.00) \$16,100.00 (\$16,100.00) \$16,100.00 (\$16,100.00) \$16,100.00 (\$16,100.00)	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
			Material - To Overrun		10 10 11 11 12 12 13 13	2021 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,100.00 (\$16,100.00) \$16,100.00 (\$16,100.00) \$16,100.00 (\$16,100.00) \$16,100.00 (\$16,100.00) \$10,100.00	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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.



Jun 22, 2022

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	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	Total				\$0.00	
	1140	Total						\$0.00	
	1150	SUBSTRUCTURE REPAIR (UNFORMED)	Material		11	Oct 18, 2021	SYSTEM	\$751.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user thorsn1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$751.48)	
					12	Nov 2, 2021	SYSTEM	\$751.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$751.48)	
					13	Nov 16, 2021	SYSTEM	\$751.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$751.48)	
					14	Dec 2, 2021	SYSTEM	\$751.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Dec 2,	SYSTEM	(\$751.48)	



J6S3495 11	150		Туре	Adjustment Type	Number	Date	Created By	Amount	Remarks	
		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)		
					26	Jun 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.	
					26	Jun 2, 2022	SYSTEM	(\$751.48)		
						27	Jun 16, 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.
					27	Jun 16, 2022	SYSTEM	(\$751.48)		
				- Total				\$0.00		



Jun 22, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	1150	SUBSTRUCTURE REPAIR (UNFORMED)	Material - To	tal				\$0.00	
	1150 -	Total						\$0.00	
	1170	EPOXY PRESSURE INJECTING	Material		11	Oct 18, 2021	SYSTEM	\$763.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thorsn1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$763.24)	
					12	Nov 2, 2021	SYSTEM	\$763.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$763.24)	
					13	Nov 16, 2021	SYSTEM	\$763.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$763.24)	
					14	Dec 2, 2021	SYSTEM	\$763.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$763.24)	
					15	Dec 16, 2021	SYSTEM	\$763.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$763.24)	
					16	Jan 3, 2022	SYSTEM	\$763.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$763.24)	
					17	Jan 18, 2022	SYSTEM	\$763.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$763.24)	
				- Total	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)	
								\$0.00	
			Material - To	tal				\$0.00	
	1170 · 1210	Total	Material		5	Jul 16,	SYSTEM	\$0.00 \$5,040.00	This adjustment offsets the original system-generated Material Payment
		COATING - CONCRETE BENTS AND				2021			Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
		BENTS AND			5	Jul 16, 2021	SYSTEM	(\$5,040.00)	
					6	Aug 3, 2021	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thorsn1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$5,040.00)	
					7	Aug 16, 2021	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$5,040.00)	
					8	Sep 2, 2021	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$5,040.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3495	1210	PROTECTIVE COATING - CONCRETE	Material		9	Sep 16, 2021	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
		BENTS AND			9	Sep 16, 2021	SYSTEM	(\$5,040.00)	
					10	Oct 1, 2021	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$5,040.00)	
					11	Oct 18, 2021	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user thorsn1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$5,040.00)	
					12	Nov 2, 2021	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$5,040.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	1210 -	Total						\$0.00	
	1230	GRAY EPOXY- MASTIC PRIMER	Material		5	Jul 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$3,000.00)	
					6	Aug 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thorsn1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$3,000.00)	
					7	Aug 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$3,000.00)	
					8	Sep 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,000.00)	
					9	Sep 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$3,000.00)	
					10	Oct 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$3,000.00)	
					11	Oct 18, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user thorsn1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$3,000.00)	
					12	Nov 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1230 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	5001	TEMPORARY REMOVABLE MARKING TAPE	Material	Туре	5	Jul 16, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		MARKING TAPE			5	Jul 16, 2021	SYSTEM	(\$3,187.50)	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 Item Adjustment (0031) due to user thorsn1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$3,187.50)	
					7	Aug 16, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$3,187.50)	
					8	Sep 2, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,187.50)	
					9	Sep 16, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$3,187.50)	
					10	Oct 1, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$3,187.50)	
					11	Oct 18, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thorsn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$3,187.50)	
					12	Nov 2, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,187.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5001 -	Total						\$0.00	
	5002	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		5	Jul 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$1,440.00)	
					6	Aug 3, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user thorsn1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$1,440.00)	
					7	Aug 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$1,440.00)	
					8	Sep 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$1,440.00)	
					9	Sep 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Sep 16,	SYSTEM	(\$1,440.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3495	5002	CONDUIT, 2 IN.,	Material			2021																							
		PUSHED WITH TRACER WIRE			10	Oct 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					10	Oct 1, 2021	SYSTEM	(\$1,440.00)																					
					11	Oct 18, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user thorsn1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					11	Oct 18, 2021	SYSTEM	(\$1,440.00)																					
					12	Nov 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					12	Nov 2, 2021	SYSTEM	(\$1,440.00)																					
					13	Nov 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					13	Nov 16, 2021	SYSTEM	(\$1,440.00)																					
				- Total		2021		\$0.00																					
			Material - To					\$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	\$8,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					19	Feb 16, 2022	SYSTEM	(\$8,736.00)																					
																									20	Mar 1, 2022	SYSTEM	\$8,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Mar 1, 2022	SYSTEM	(\$8,736.00)																					
					21	Mar 16, 2022	SYSTEM	\$8,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
95	5004	CHAIN-LINK FENCE (60 IN.)	Material		21	Mar 16, 2022	SYSTEM	(\$8,736.00)	
					22	Apr 4, 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 1 on the current Payment Estimate.
					22	Apr 4, 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, 2022	SYSTEM	(\$8,736.00)	
					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 - To	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 - To	tal				\$0.00	
	5005 -	Total				_		\$0.00	
	5006	MISC.	Material		27	Jun 16, 2022	SYSTEM	\$961.80	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.
					27	Jun 16, 2022	SYSTEM	(\$961.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5006 -							\$0.00	
	5007	PREF THERMO PAVMT MARKING, 6 IN WHITE	Overrun	Overrun	25	May 16, 2022	SYSTEM	(\$666.00)	
			Ovorrup To	Overrun - T	otal			(\$666.00)	
	5007 -	Total	Overrun - To					(\$666.00)	
	5007 -	MISC.	Material		16	Jan 3, 2022	SYSTEM	\$652.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$652.91)	Example Exception to on the output Faymont Edunate.
					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.



Jun 22, 2022

NAME MARNE Martin Martin 1 1 1 0 0 0 0 0 0 10 <td< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></td<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
kinking Index <	J6S3495	5009	MISC.	Material		17		SYSTEM	(\$652.91)	
000000000000000000000000000000000000						18		SYSTEM	\$652.91	Estimate Item Adjustment (0008) due to user arnold1 overridding Payment
Set in the set in th						18		SYSTEM	(\$652.91)	
5003 - Total Second Secon					- Total				\$0.00	
5012 MGS GUARDRALL Material 25 May 16, SYSTEM \$1,955.00 This adjustment offsets the original system-generated Material Payment, Estimate Exception 1 on the current Payment Estimate. 26 May 16, SYSTEM \$1,955.00 This adjustment offsets the original system-generated Material Payment, Estimate Exception 1 on the current Payment Estimate. 26 Jun 2, SYSTEM \$1,955.00 This adjustment offsets the original system-generated Material Payment, Estimate Exception 1 on the current Payment Estimate. 26 Jun 2, SYSTEM \$1,956.00 This adjustment offsets the original system-generated Material Payment, Estimate liter Adjustment (000) due to user and/origonal system-generated Material Payment, Estimate liter Adjustment (000) due to user and/or overridding Payment, Estimate liter Adjustment (000) due to user and/or overridding Payment, Estimate liter Adjustment (000) due to user and/or overridding Payment, Estimate liter Adjustment (000) due to user and/or overridding Payment, Estimate liter Adjustment (000) due to user and/or overridding Payment, Estimate Exception 1 on the current Payment Estimate. 5012 Total Total Total SYSTEM \$1,890.00 This adjustment offsets the original system-generated Material Payment, Estimate Exception 3 on the current Payment Estimate. 5013 MASE RD Material - Total SYSTEM \$1,890.00 This adjustment offsets the original system-generated Material Payment, Estimate Exception 3 on the current Payment Estimate. 5013 - Total - Total SYSTEM \$1,890.00 This adjustm				Material - To	tal				\$0.00	
Image: Solution of the control of the cont		5009 -	Total						\$0.00	
Image: construct of the second seco		5012	MGS GUARDRAIL	Material		25		SYSTEM	\$1,995.00	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment
6 2022 Image: Stating is term Adjustment (0002) due to user annold 1 overridding Payment Estimate. 26 Jun 2, 2 SYSTEM (\$1,995.00) 2022 Image: Stating is term Adjustment (0002) due to user annold 1 overridding Payment Estimate. 2021 SYSTEM \$1,995.00) 2022 SYSTEM \$1,995.00) 2022 SYSTEM \$1,995.00) 2021 Jun 16, 2022 \$1,995.00) 2022 SYSTEM \$1,995.00) Material - Total						25		SYSTEM	(\$1,995.00)	
601 - Total 2022 0 Function This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 601 - Total - Total 27 Jun 16, 2022 SYSTEM (61,995.00) 601 - Total - Total - Total - Total - Total - Total 601 - Total - Total - Total - Total - Total - Total 601 - Total - Total - Total - Total - Total - Total 601 - Total - Total - Total - Total - Total - Total 601 - Total - Total - Total - Total - Total - Total 601 - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total 601 - Total - Total - Total - Total - Total - Total <td></td> <td></td> <td rowspan="3"></td> <td></td> <td>26</td> <td></td> <td>SYSTEM</td> <td>\$1,995.00</td> <td>Estimate Item Adjustment (0002) due to user arnold1 overridding Payment</td>						26		SYSTEM	\$1,995.00	Estimate Item Adjustment (0002) due to user arnold1 overridding Payment
$ \frac{1}{27} = \frac{1}{2022} = 1 \\ \frac{1}{27} = \frac{1}{202} = \frac{1}{2022} = 1 \\ \frac{1}{27} = \frac{1}{2022} = \frac{1}{2022} = 1 \\ \frac{1}{27} = \frac{1}{2022} = \frac{1}{2022} = 1 \\ \frac{1}{27} = \frac{1}{2022} = \frac{1}{2022} = \frac{1}{2000} = \frac{1}{20000} = \frac{1}{2000} = \frac{1}{200}$						26		SYSTEM	(\$1,995.00)	
Image: Solution of the second seco						27		SYSTEM	\$1,995.00	Estimate Item Adjustment (0002) due to user arnold1 overridding Payment
Material - Total System Sys						27		SYSTEM	(\$1,995.00)	
5012 - Total 50.00 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 amold overridding Payment Estimate Exception 3 on the current Payment Estimate. 0 - Total - Total SYSTEM \$(\$1,890.00) 5013 - Total - Total - S0.00 5014 - Total - Total SYSTEM \$(\$1,890.00) 5013 - Total - Total - S0.00 5014 - Total - Total SYSTEM \$(\$1,890.00) 6012 - Total - Total - S0.00 6014 - Total - Total SYSTEM \$(\$1,890.00) - Total - Total SYSTEM \$0.00 - Total - Total SYSTEM \$0.00 - Total - Total SYSTEM \$(\$225.75) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user amold 1 overridding Payment Estimate Exception 4 on the current Payment Estimate. - Total - Total - Total SYSTEM \$(\$225.75) - Total - Total - Total SYSTEM \$0.00					- Total				\$0.00	
5013 MGS END ANCHOR Material ANCHOR 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 - Total - Total 5013 - Total - Total - Total 5014 Misc. Material - Total 5014 Misc. Parial 1 - Total - Total 5014 Misc. Parial 27 Jun 16, 2022 SYSTEM Stepsile 27 Jun 16, 2022 SYSTEM Stepsile 5014 - Total - Total Stepsile 5014 - Total - Total Stepsile 5014 Misc. Material - Total Stepsile 5014 - Total Stepsile Stepsile 5014 - Total - Total Stepsile 5014 - Total - Total Stepsile 5014-Total - Total Stepsile Stepsile 503495-Total - Total Stepsile				Material - To	tal				\$0.00	
ANCHOR ANCHOR Image: Anchor		5012 -	Total						\$0.00	
Image: Figure		5013		Material		25		SYSTEM	\$1,890.00	Estimate Item Adjustment (0004) due to user arnold1 overridding Payment
Image: state stat						25	May 16, 2022	SYSTEM	(\$1,890.00)	
5013 - Total \$0.00 5014 MISC. Material 27 Jun 16, 2022 SYSTEM \$225.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 27 Jun 16, 2022 SYSTEM \$(\$225.75) This adjustment offsets the original system-generated Material Payment Estimate. - Total - Total 27 Jun 16, 2022 \$YSTEM \$(\$225.75) - Total - Total - Total 5014 - Total 5014 5014 5014 - Total - Total - Total \$\$0.00 \$\$0.00					- Total				\$0.00	
5014 MISC. Material 27 Jun 16, 2022 SYSTEM \$225.75 This adjustment offsets the original system-generated Material Payment Estimate Leam Adjustment (0003) due to user arnold 1 overridding Payment Estimate Exception 4 on the current Payment Estimate. - Total - Total - Total \$90.00 5014 - Total - Total - S00.00 \$90.00 J6S3495 - Total - State \$4,318.32 \$4,318.32				Material - To	tal				\$0.00	
Image: Solution of the current Payment estimate Image: Solution of the current Payment estimate Estimate Exception 4 on the current Payment estimate - Total - Total - Total \$\$0.00 \$\$0.00 5014 - Total - Total \$\$0.00 \$\$0.00 J6S3495 - Total \$\$\$4,318.32 \$\$\$4,318.32		5013 -	Total						\$0.00	
A metric de la metrico de la metric de la metric de la metric de la metric de l		5014	MISC.	Material		27		SYSTEM	\$225.75	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment
Material - Total \$0.00 5014 - Total \$0.00 J6S3495 - Total \$4,318.32						27		SYSTEM	(\$225.75)	
5014 - Total \$0.00 J6S3495 - Total \$4,318.32					- Total				\$0.00	
J6S3495 - Total \$4,318.32				Material - To	tal				\$0.00	
		5014 -	Total						\$0.00	
Overall - Total \$4,318.32	J6S3495 -	Total							\$4,318.32	
	Overall -	Total							\$4,318.32	