

Pay Estimate Created Date: February 16, 2022

Progress Estimate Number	Contract ID	210416-C02	Pay Period Start	February 2, 2022	Original Contract Amount	\$2,128,184.25
15	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period End	February 15, 2022	Net Change Order Amount	\$10,169.02
					Current Contract Amount	\$2,138,353.27

By User		Approval Date
baiamf1	Generated and Approved (and should be considered Draft) at the Project Office Level by	February 16, 2022
yostj1	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	February 16, 2022
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	February 17, 2022

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete		
December 3, 2021	December 3, 2021	December 3, 2021	89.42%		

	Milestones					
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract			
Acceptance Date						
Awarded Date	May 5, 2021	May 5, 2021				
Letting Date	April 16, 2021	April 16, 2021				
Notice to Proceed Date	June 7, 2021	June 7, 2021				
Work Began Date	July 2, 2021	July 2, 2021				

Contract Total Pay For Estimate No. 15										
		This Estimate	Previous	To Date						
210416-C02										
	Total Posted Items Pay	\$0.00	\$1,912,149.53	\$1,912,149.53						
	Gross Item Adjustments	\$0.00	(\$3,931.69)	(\$3,931.69)						
	Incentive	\$0.00	\$0.00	\$0.00						
	Disincentive	\$0.00	\$0.00	\$0.00						
	Liquidated Damage	\$0.00	\$0.00	\$0.00						
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00						
	•		\$1,908,217.84	\$1,908,217.84						
Contract Total Pa	yable This Estimate:	\$0.00								

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

No Contrac	ct Adjus	stments Exist on Contract						
Line Item	<u>Adjustı</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3279	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-17.7	\$96.60	(\$1,709.82)
	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-378	\$96.60	(\$36,514.80)
	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70.	17.7	\$96.60	\$1,709.82
	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	378	\$96.60	\$36,514.80
	0110	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-197	\$25.25	(\$4,974.25)
	0110	MGS GUARDRAIL, 8 FT.	Material			-1,360	\$25.25	(\$34,340.00)

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February 2, 2022 Original Contract Amount Pay Period **Progress Estimate** \$2,128,184.25 **Contract ID** 210416-C02 Number Start Pay Period End February 15, 2022 Prime Superior Bowen Asphalt Company, **Net Change Order** 15 \$10,169.02 Contractor Amount **Current Contract** \$2,138,353.27 Amount

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3279		POSTS, 6 FT 3 IN. SPACING						
	0110	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00.	197	\$25.25	\$4,974.25
	0110	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1,360	\$25.25	\$34,340.00
	0140	6 IN. CONCRETE MEDIAN STRIP	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-8.3	\$83.54	(\$693.38)
	0140	6 IN. CONCRETE MEDIAN STRIP	Material			-256	\$83.54	(\$21,386.24)
	0140	6 IN. CONCRETE MEDIAN STRIP	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 256.000; Overrun Quantity Balance 8.30.	8.3	\$83.54	\$693.38
	0140	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	256	\$83.54	\$21,386.24
	0150	MISC.	Material			-16	\$1,284.40	(\$20,550.40)
	0150	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	16	\$1,284.40	\$20,550.40
	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-310	\$66.00	(\$20,460.00)
	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	310	\$66.00	\$20,460.00
	0180	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$500.00	(\$1,000.00)
	0180	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	2	\$500.00	\$1,000.00
	0190	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-257	\$197.10	(\$50,654.70)
	0190	FURNISHING AND PLACING CONCRETE MATERIAL FOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	257	\$197.10	\$50,654.70

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February 2, 2022 Original Contract Amount Pay Period **Progress Estimate** \$2,128,184.25 **Contract ID** 210416-C02 Number Start Pay Period End February 15, 2022 Prime Superior Bowen Asphalt Company, **Net Change Order** 15 \$10,169.02 Contractor LLĊ Amount **Current Contract** \$2,138,353.27 Amount

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3279		FULL DEPTH PAVEMENT REPAIR			Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
	0230	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-249	\$5.75	(\$1,431.75)
	0230	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	249	\$5.75	\$1,431.75
	0240	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-16	\$814.80	(\$13,036.80)
	0240	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	16	\$814.80	\$13,036.80
	0250	MANHOLE FRAME AND COVER, TYPE 3	Material			-1	\$735.00	(\$735.00)
	0250	MANHOLE FRAME AND COVER, TYPE 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	1	\$735.00	\$735.00
	0260	CURB INLET	Material			-1	\$7,735.00	(\$7,735.00)
	0260	CURB INLET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	1	\$7,735.00	\$7,735.00
	0270	CONSTRUCTION SIGNS	Material			-990	\$3.00	(\$2,970.00)
	0270	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user baiamf1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	990	\$3.00	\$2,970.00
	0290	CHANNELIZER (TRIM LINE)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-270	\$17.00	(\$4,590.00)
	0290	CHANNELIZER (TRIM LINE)	Material			-465	\$17.00	(\$7,905.00)
	0290	CHANNELIZER (TRIM LINE)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 465.000; Overrun Quantity Balance 270.00.	270	\$17.00	\$4,590.00
	0290	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	465	\$17.00	\$7,905.00
	0300	TYPE III MOVEABLE BARRICADE	Material			-4	\$90.00	(\$360.00)

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ect iber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
279	0300	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	4	\$90.00	\$360.00
	0320	FLASHING ARROW PANEL	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-3	\$1,400.00	(\$4,200.00)
	0320	FLASHING ARROW PANEL	Material			-5	\$1,400.00	(\$7,000.00)
	0320	FLASHING ARROW PANEL	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 3.00.	3	\$1,400.00	\$4,200.00
	0320	FLASHING ARROW PANEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	5	\$1,400.00	\$7,000.00
	0340	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$3,800.00	(\$7,600.00)
	0340	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	2	\$3,800.00	\$7,600.00
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-346	\$15.00	(\$5,190.00)
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	346	\$15.00	\$5,190.00
	0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-25	\$200.00	(\$5,000.00)
(0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	25	\$200.00	\$5,000.00
	0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-3	\$100.00	(\$300.00)
	0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-39	\$100.00	(\$3,900.00)

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February 2, 2022 Original Contract Amount Pay Period **Progress Estimate** \$2,128,184.25 **Contract ID** 210416-C02 Number Start Pay Period End February 15, 2022 Prime Superior Bowen Asphalt Company, **Net Change Order** 15 \$10,169.02 Contractor LLĊ Amount **Current Contract** \$2,138,353.27 Amount

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3279	0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 39.000; Overrun Quantity Balance 3.00.	3	\$100.00	\$300.00
	0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	39	\$100.00	\$3,900.00
	0410	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-10,411	\$0.10	(\$1,041.10)
	0410	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-53,980	\$0.10	(\$5,398.00)
	0410	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 53980.000; Overrun Quantity Balance 10411.00.	10,411	\$0.10	\$1,041.10
	0410	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	53,980	\$0.10	\$5,398.00
	0420	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-12,457	\$0.10	(\$1,245.70)
	0420	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-48,736	\$0.10	(\$4,873.60)
	0420	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 48736.000; Overrun Quantity Balance 12457.00.	12,457	\$0.10	\$1,245.70
	0420	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	48,736	\$0.10	\$4,873.60
	0430	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-255	\$3.00	(\$765.00)
	0430	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user baiamf1 overridding Payment Estimate Exception 38	255	\$3.00	\$765.00

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Pay Estimate Created Date: February 16, 2022

Progress Estimate Number	Contract ID	210416-C02	Pay Period Start	February 2, 2022	Original Contract Amount	\$2,128,184.25
15	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period En	d ^{February 15,} 2022	Net Change Order Amount	\$10,169.02
					Current Contract Amount	\$2,138,353.27

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3279					on the current Payment Estimate.			
	0480	SH-FLAT SHEET - SIGNAL SIGN	Material			-12	\$119.20	(\$1,430.40)
	0480	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user baiamf1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	12	\$119.20	\$1,430.40
Total	Total							\$0.00

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	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J4S3279	FAF 40-1(11)	Resurfacing, Drainage, ADA, Signals, Guardrail, Pavement Marking	40	JACKSON	From Sterling Ave. to I-70							

als by Job Numbers										
4\$3279	This Estimate	Previous	To Date							
Posted Item Pay	\$0.00	\$1,912,149.53	\$1,912,149.53							
Gross Item Adjustments	\$0.00	(\$3,931.69)	(\$3,931.69)							
Gross Item Pay	\$0.00	\$1,908,217.84	\$1,908,217.84							
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	\$0.00	\$0.00							

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6061061, Project Item Line Number 0110, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6083006, Project Item Line Number 0140, Material Set 608300696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6083006, Project Item Line Number 0140, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6083006, Project Item Line Number 0140, Material Set 608300696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6091010, Project Item Line Number 0170, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6091010, Project Item Line Number 0170, Material Set 609101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6091010, Project Item Line Number 0170, Material Set 609101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6091010, Project Item Line Number 0170, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6123000A, Project Item Line Number 0180, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6131010, Project Item Line Number 0190, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6131015, Project Item Line Number 0230, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6131015, Project Item Line Number 0230, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6141121, Project Item Line Number 0240, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6143013, Project Item Line Number 0250, Material Set 614301396, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action	requested material records from contractor will handle later	baiamf1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0614DFMNFC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6143020, Project Item Line Number 0260, Material Set 614302096, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6161005, Project Item Line Number 0270, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6161025, Project Item Line Number 0290, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6161030, Project Item Line Number 0300, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6161040, Project Item Line Number 0320, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6161099, Project Item Line Number 0340, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6200015, Project Item Line Number 0380, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6200021, Project Item Line Number 0390, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6200036, Project Item Line Number 0400, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6206000C, Project Item Line Number 0410, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6206000C, Project Item Line Number 0410, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6206001C, Project Item Line Number 0420, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6206001C, Project Item Line Number 0420, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6206125A, Project Item Line Number 0430, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6206125A, Project Item Line Number 0430, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6206125A, Project Item Line Number 0430, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 9020833, Project Item Line Number 0480, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	requested material records from contractor will handle later	baiamf1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-C02, Contract Project J4S3279, Project Item Line Number 0410, Contract Line Item Number 0410, Item 6206000C, Minor Item.	change order 2 and 3 being written	baiamf1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-C02, Contract Project J4S3279, Project Item Line Number 0070, Contract Line Item Number 0070, Item 5021108, Minor Item.	change order 2 and 3 being written	baiamf1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-C02, Contract Project J4S3279, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6083006, Minor Item.	change order 2 and 3 being written	baiamf1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-C02, Contract Project J4S3279, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6161025, Minor Item.	change order 2 and 3 being written	baiamf1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-C02, Contract Project J4S3279, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6161040, Minor Item.	change order 2 and 3 being written	baiamf1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-C02, Contract Project J4S3279, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6200036, Minor Item.	change order 2 and 3 being written	baiamf1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-C02, Contract Project J4S3279, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6206001C, Minor Item.	change order 2 and 3 being written	baiamf1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-C02, Contract Project J4S3279, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6061061, Minor Item.	change order 2 and 3 being written	baiamf1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-C02, Contract Project J4S3279, Project Item	change order 2 and 3 being written	baiamf1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0050, Contract Line Item Number 0050, Item 4030103, Minor Item.			

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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	luantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo		time the	Estimate wa	s Gener			
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)
210416-C02	J4S3279	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$86,666.00	\$86,666.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	23.00	0.00	23.00	100F	23.00	\$642.00	\$14,766.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	360.00	0.00	360.00	SQYD	317.60	\$31.33	\$9,950.41
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,442.50	0.00	4,442.50	TONS	3,404.76	\$68.50	\$233,226.06
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9,988.40	0.00	9,988.40	TONS	10,350.15	\$68.75	\$711,572.81
		0001	0060	4071005	TACK COAT	12,990.00	0.00	12,990.00	GAL	10,950.00	\$2.50	\$27,375.00
		0001	0070	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	360.30	0.00	360.30	SQYD	378.00	\$96.60	\$36,514.80
		0001	0080	6042020	ADJUSTING BASIN OR INLET	16.00	0.00	16.00	EA	16.00	\$1,930.55	\$30,888.80
		0001	0090	6049902	MISC.DROP INLET CLEANOUT	17.00	0.00	17.00	EA	17.00	\$730.80	\$12,423.60
		0001	0100	6049904	MISC.ADJUST PULL BOX	4.00	0.00	4.00	SQFT	4.00	\$3,409.00	\$13,636.00
		0010	0110	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,163.00	0.00	1,163.00	LF	1,360.00	\$25.25	\$34,340.00
		0010	0120	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	14.00	0.00	14.00	EA	14.00	\$2,690.00	\$37,660.00
		0010	0130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$2,550.00	\$25,500.00
		0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	247.70	0.00	247.70	SQYD	256.00	\$83.54	\$21,386.24
		0001	0150	6089902	MISC.ADA RAMP	18.00	0.00	18.00	EA	16.00	\$1,284.40	\$20,550.40
		0001	0160	6089902	MISC.RAMPED MEDIAN NOSE	2.00	0.00	2.00	EA	2.00	\$3,713.15	\$7,426.30
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	400.00	0.00	400.00	LF	310.00	\$66.00	\$20,460.00
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0190	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	888.70	0.00	888.70	SQYD	257.00	\$197.10	\$50,654.70
		0001	0200	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	89.00	0.00	89.00	SQYD	0.00	\$1.00	\$0.00
		0001	0210	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	89.00	0.00	89.00	SQYD	0.00	\$1.00	\$0.00
		0001	0220	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	1,732.00	0.00	1,732.00	LF	1,095.00	\$3.50	\$3,832.50
		0001	0230	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	956.00	0.00	956.00	EA	249.00	\$5.75	\$1,431.75
		0001	0240	6141121	FOR FULL DEPTH PAVEMENT REPAIR CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM	16.00	0.00	16.00	EA	16.00	\$814.80	\$13,036.80
			0250	6143013	X 600MM) MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$735.00	
		0001	0260	6143013	CURB INLET	1.00	0.00	1.00	EA			\$735.00 \$7,735.00
		0001	0270	6161005	CONSTRUCTION SIGNS	1,347.00	0.00	1.347.00	SQFT	990.00	\$7,735.00 \$3.00	\$2,970.00
		0001	0270	6161009	FLAG ASSEMBLY		0.00	,, ,,	EA		\$15.00	
		0001		6161009		16.00		16.00	EA	0.00	\$15.00	\$0.00
		0001	0290	6161030	CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE	7.00	0.00	7.00	EA	465.00	\$90.00	\$7,905.00 \$360.00
		0001	0310	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$55.00	\$0.00
		0001	0320	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	5.00	\$1,400.00	\$7,000.00
		0001	0330	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	0.00	\$1,400.00	\$0.00
		0001	0340	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
		0001	0350	6162002	RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,000.00	\$0.00
		0001	0360	6169902	MISC.ADA COMPLIANT MOVEABLE SIDEWALK BARRICADE	6.00	0.00	6.00	EA	0.00	\$35.00	\$0.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$130,000.00	\$130,000.00
		0001	0380	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	443.00	0.00	443.00	LF	346.00	\$15.00	\$5,190.00
		0001	0390	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	29.00	0.00	29.00	EA	25.00	\$200.00	\$5,000.00
		0001	0400	6200036	LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	36.00	0.00	36.00	EA	39.00	\$100.00	\$3,900.00
		0001	0410	6206000C	WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	43,569.00	0.00	43,569.00	LF	53,980.00	\$0.10	\$5,398.00
		0001	0420	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36,279.00	0.00	36,279.00	LF	48,736.00	\$0.10	\$4,873.60
		0001	0430	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT	337.00	0.00	337.00	LF	255.00	\$3.00	\$765.00
					MARKING PAINT, TYPE P BEADS							, , , ,

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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)
210416-C02	J4S3279	0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	127,142.00	0.00	127,142.00	SQYD	127,142.00	\$1.52	\$193,255.84
		0001	0450	8061007A	CURB INLET CHECK	17.00	0.00	17.00	EA	0.00	\$125.00	\$0.00
		0001	0460	8061016	SEDIMENT REMOVAL	17.00	0.00	17.00	CUYD	0.00	\$35.00	\$0.00
		0030	0470	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	16.00	0.00	16.00	EA	12.00	\$870.00	\$10,440.00
		0030	0480	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	12.00	\$119.20	\$1,430.40
		0030	0490	9028500	CABLE, LOOP DETECTOR, IN DUCT	10,160.00	0.00	10,160.00	LF	7,585.00	\$10.10	\$76,608.50
		0030	0500	9029902	MISC.Accessible Pedestrian Signals	16.00	0.00	16.00	EA	12.00	\$1,019.00	\$12,228.00
		0030	0510	9029902	MISC.RELOCATION OF EXISTING PEDESTRIAN SIGNAL POST	1.00	0.00	1.00	EA	1.00	\$2,488.00	\$2,488.00
		0040	0520	9039902	MISC.RELOCATION OF EXISTING SIGNS	4.00	0.00	4.00	EA	4.00	\$450.00	\$1,800.00
		0001	5001	6099901	MISC.Curb and Gutter	0.00	1.00	1.00	LS	1.00	\$1,113.08	\$1,113.08
		0001	5002	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$7,810.22	\$7,810.22
		0001	5003	6089901	MISC.4" Concrete Paving	0.00	1.00	1.00	LS	1.00	\$1,245.72	\$1,245.72
	Project J	4S3279 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,912,149.53
10416-C02 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$1,912,149.53

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

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

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3279	0030	TYPE 5 AGGREGATE FOR BASE	Material		3	Aug 18, 2021	SYSTEM	\$9,950.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
							3	Aug 18, 2021	SYSTEM	(\$9,950.41)																			
					4	Sep 2, 2021	SYSTEM	\$9,950.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
								4	Sep 2, 2021	SYSTEM	(\$9,950.41)																		
							5	Sep 16, 2021	SYSTEM	\$9,950.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					5	Sep 16, 2021	SYSTEM	(\$9,950.41)																					
					6	Oct 1, 2021	SYSTEM	\$9,950.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					6	Oct 1, 2021	SYSTEM	(\$9,950.41)																					
					7	Oct 18, 2021	SYSTEM	\$9,950.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					7	Oct 18, 2021	SYSTEM	(\$9,950.41)																					
					8	Nov 1, 2021	SYSTEM	\$9,950.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
														8	Nov 1, 2021	SYSTEM	(\$9,950.41)												
					9	Nov 16, 2021	SYSTEM	\$9,950.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					9	Nov 16, 2021	SYSTEM	(\$9,950.41)																					
							10	Dec 2, 2021	SYSTEM	\$9,950.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
									10	Dec 2, 2021	SYSTEM	(\$9,950.41)																	
						11	Dec 16, 2021	SYSTEM	\$9,950.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					11	Dec 16, 2021	SYSTEM	(\$9,950.41)																					
					12	Jan 4, 2022	SYSTEM	\$9,950.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
																					12	Jan 4, 2022	SYSTEM	(\$9,950.41)					
														13	Jan 18, 2022	SYSTEM	(\$9,950.41)												
																								14	Feb 1, 2022	SYSTEM	\$9,950.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					14	Feb 1, 2022	SYSTEM	(\$9,950.41)																					
			Mark and a second	- Total				\$0.00																					
			Material - Tota Price FUEL		3	Aug 18,	SYSTEM	\$0.00 \$9.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
				- Total		2021		\$9.05																					
			Price FUEL - T					\$9.05																					
	0030 -	· Total						\$9.05																					



Description Adjustment Type Other Type Algustment Algus	aterial Payment aterial Payment verridding Payment aterial Payment verridding Payment verridding Payment
MIXTURE PG64-22 (BP-1) Other Item Adjustment - Total Other Item Adjustment - Total ACAD - Total Other Item Adjustment - Total ASPHALTIC OSSO ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) ASPHALTIC ASPEC MIX SYSTEM SEMMALE LEAD, Adjustment Offsets the original system-generated Me Estimate Exception 2 on the current Payment Estimate. SEMMALE SEMMALE SEMMALE SEMMALE SEMMALE SEMMALE SEMMALE SAMABS. SON SAMABS. SYSTEM SYSTEM SON SON SAMABS. SON SAMABS. SEMMALE SEMMALE SEMMALE SEMMALE SEMMA	aterial Payment aterial Payment verridding Payment aterial Payment verridding Payment verridding Payment
Other Item Adjustment - Total \$4,485.77	aterial Payment aterial Payment verridding Payment aterial Payment verridding Payment verridding Payment
Supplication	aterial Payment aterial Payment verridding Payment aterial Payment verridding Payment verridding Payment
ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	aterial Payment aterial Payment verridding Payment aterial Payment verridding Payment verridding Payment
CONCRETE MIXTURE PG 70-22 (SP12SC MIX) 3 Aug 18, 2021	aterial Payment aterial Payment verridding Payment aterial Payment verridding Payment verridding Payment
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- Total \$0.00	
Material - Total \$0.00	
Other Item ACAD 13 Jan 18, baiamf1 \$16,443.80 AC index for SP - 125 mix per spread sheet AC_Index_Price_Adjustment_Hot_mix_Asphalt_ton	
ACAD - Total \$16,443.80	
Other Item Adjustment - Total \$16,443.80	
Overrun Overrun 4 Sep 2, 2021 \$YSTEM \$24,870.31 This adjustment offsets the original system-generated Overside the Stimate Item Adjustment (0001) overridding Payment Event Payment Estimate. Material Insufficiency Overrun Quantity Balance 361.75.	stimate Exception 36
4 Sep 2, 2021 (\$24,870.31)	
5 Sep 16, SYSTEM (\$24,870.31) Averaged Price Adjustment from this item on all previous of '0.00000' is applied (if non-zero).	payment estimates
5 Sep 16, 2021 \$YSTEM \$24,870.31 This adjustment offsets the original system-generated Over Estimate Item Adjustment (0001) overridding Payment E-on the current Payment Estimate. Material Insufficiency Overrun Quantity Balance 361.75.	stimate Exception 40
6 Oct 1, 2021 SYSTEM (\$24,870.31) Averaged Price Adjustment from this item on all previous of '0.00000' is applied (if non-zero).	payment estimates
6 Oct 1, 2021 SYSTEM 24,870.31 This adjustment offsets the original system-generated Overimate Item Adjustment (0001) overridding Payment E-on the current Payment Estimate. Material Insufficiency Overrun Quantity Balance 361.75.	stimate Exception 44
7 Oct 18, 2021 (\$24,870.31) Averaged Price Adjustment from this item on all previous of '0.00000' is applied (if non-zero).	payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3279	0050	CONCRETE MIXTURE PG 70-22 (SP125C	Overrun	Overrun	7	Oct 18, 2021	SYSTEM	\$24,870.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 10350.150; Overrun Quantity Balance 361.75.	
		MIX)			8	Nov 1, 2021	SYSTEM	(\$24,870.31)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					8	Nov 1, 2021	SYSTEM	\$24,870.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 10350.150; Overrun Quantity Balance 361.75.	
					9	Nov 16, 2021	SYSTEM	(\$24,870.31)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					9	Nov 16, 2021	SYSTEM	\$24,870.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 10350.150; Overrun Quantity Balance 361.75.	
					10	Dec 2, 2021	SYSTEM	(\$24,870.31)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					10	Dec 2, 2021	SYSTEM	\$24,870.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user baiamf1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					11	Dec 16, 2021	SYSTEM	(\$24,870.31)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					11	Dec 16, 2021	SYSTEM	\$24,870.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					12	Jan 4, 2022	SYSTEM	(\$24,870.31)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				Overrun - To	otal			(\$24,870.31)		
			Overrun - Tota	il				(\$24,870.31)		
	0050 -	- Total						(\$8,426.51)		
	0060	TACK COAT	Material		3	Aug 18, 2021	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Aug 18, 2021	SYSTEM	(\$17,000.00)		
						4	Sep 2,	SYSTEM	\$27,375.00	This adjustment offsets the original system-generated Material Payment
						2021		, ,	Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Sep 2, 2021	SYSTEM	(\$27,375.00)		
					4 5	Sep 2,	SYSTEM			
						Sep 2, 2021 Sep 16,		(\$27,375.00)	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment	
					5	Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM	(\$27,375.00) \$27,375.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment	
					5	Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM	(\$27,375.00) \$27,375.00 (\$27,375.00)	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment	
					5 6	Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM	(\$27,375.00) \$27,375.00 (\$27,375.00) \$27,375.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment	
					5 5 6	Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM	(\$27,375.00) \$27,375.00 (\$27,375.00) \$27,375.00 (\$27,375.00)	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment	
					5 5 6 6 7	Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,375.00) \$27,375.00 (\$27,375.00) \$27,375.00 (\$27,375.00) \$27,375.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment	
					5 5 6 7 7	Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,375.00) \$27,375.00 (\$27,375.00) \$27,375.00 (\$27,375.00) \$27,375.00 (\$27,375.00)	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment	
					5 5 6 7 7 8	Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Nov 1, 2021 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,375.00) \$27,375.00 (\$27,375.00) \$27,375.00 (\$27,375.00) \$27,375.00 (\$27,375.00) \$27,375.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment	
					5 5 6 7 7 8	Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Nov 1, 2021 Nov 1, 2021 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,375.00) \$27,375.00 (\$27,375.00) \$27,375.00 (\$27,375.00) \$27,375.00 (\$27,375.00) \$27,375.00 (\$27,375.00)	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment	



March	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
1	J4S3279	0060	TACK COAT	Material						Estimate Exception 2 on the current Payment Estimate.																
2021 2021 2022 2023 2024						10		SYSTEM	(\$27,375.00)																	
2						11		SYSTEM	\$27,375.00	Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment																
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13						12		SYSTEM	\$27,375.00	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment																
2022 SYSTEM SSYSTEM						12		SYSTEM	(\$27,375.00)																	
14						13		SYSTEM	\$27,375.00	Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment																
2022 Estimate lem Adjustment (0016) due to user basamf1 overridding Payment Estimate.						13		SYSTEM	(\$27,375.00)																	
Total So.00 Source So.00 So						14		SYSTEM	\$27,375.00	Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment																
						14		SYSTEM	(\$27,375.00)																	
Octoor Concrete Material Payment Sundament					- Total				\$0.00																	
DOTO COUNCECT PAVEMENT (B III. NON-REINT) Society Soci				Material - Tota	ıl				\$0.00																	
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2021		0070	PAVEMENT (8 IN.	Material		3		SYSTEM	\$30,680.16	Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment																
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2021 10 Dec 2, 2021 \$30,680.16 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							9															ξ	9	9		SYSTEM
2021 Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						9	9					9		SYSTEM	(\$30,680.16)											
						10		SYSTEM	\$30,680.16	Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment																
10 Dec 2, 2021 SYSTEM (\$30,680.16)						10		SYSTEM	(\$30,680.16)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		11	Dec 16, 2021	SYSTEM	\$30,680.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Dec 16, 2021	SYSTEM	(\$30,680.16)	
					12	Jan 4, 2022	SYSTEM	\$30,680.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	(\$30,680.16)	
					13	Jan 18, 2022	SYSTEM	\$36,514.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$36,514.80)	
					14	Feb 1, 2022	SYSTEM	\$36,514.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	(\$36,514.80)	
					15	Feb 16, 2022	SYSTEM	\$36,514.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Feb 16, 2022	SYSTEM	(\$36,514.80)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	13	Jan 18, 2022	SYSTEM	\$1,709.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70.
					13	Jan 18, 2022	SYSTEM	(\$1,709.82)	
					14	Feb 1, 2022	SYSTEM	(\$1,709.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Feb 1, 2022	SYSTEM	\$1,709.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70.
					15	Feb 16, 2022	SYSTEM	(\$1,709.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Feb 16, 2022	SYSTEM	\$1,709.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70.
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0070 -	Total						\$0.00	
	0110	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		5	Sep 16, 2021	SYSTEM	\$34,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$34,340.00)	
					6	Oct 1, 2021	SYSTEM	\$34,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user balamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	(\$34,340.00)	
					7	Oct 18, 2021	SYSTEM	\$34,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$34,340.00)	
					8	Nov 1, 2021	SYSTEM	\$34,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Nov 1,	SYSTEM	(\$34,340.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4S3279	0110	MGS GUARDRAIL,	Material			2021																										
		8 FT. POSTS, 6 FT 3 IN			9	Nov 16, 2021	SYSTEM	\$34,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																							
					9	Nov 16, 2021	SYSTEM	(\$34,340.00)																								
					10	Dec 2, 2021	SYSTEM	\$34,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																							
					10	Dec 2, 2021	SYSTEM	(\$34,340.00)																								
					11	Dec 16, 2021	SYSTEM	(\$34,340.00)																								
					12	Jan 4, 2022	SYSTEM	(\$34,340.00)																								
					13	Jan 18, 2022	SYSTEM	\$34,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																							
					13	Jan 18, 2022	SYSTEM	(\$34,340.00)	,																							
						14	Feb 1, 2022	SYSTEM	\$34,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					14	Feb 1, 2022	SYSTEM	(\$34,340.00)																								
					15	Feb 16, 2022	SYSTEM	\$34,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					15	Feb 16, 2022	SYSTEM	(\$34,340.00)																								
				- Total		2022		(\$68,680.00)																								
			Material - Tota					(\$68,680.00)																								
			MaterialCredit		12	Jan 4, 2022	SYSTEM	\$34,340.00																								
			MaterialCredit		13	Jan 18, 2022	SYSTEM	\$34,340.00																								
				- Total		2022		\$68,680.00																								
								\$68,680.00																								
			Overrun	Overrun	5	Sep 16, 2021	SYSTEM	\$315.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00.																							
							5	Sep 16, 2021	SYSTEM	\$4,658.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00.																					
					5	Sep 16, 2021	SYSTEM	(\$4,974.26)																								
					6	Oct 1, 2021	SYSTEM	(\$4,974.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).																							
																												6	Oct 1, 2021	SYSTEM	\$4,974.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00.
						7 7 8			-	7	7																					
																		7	Oct 18, 2021	SYSTEM	\$4,974.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 1360.000;										
												8	8							8			8	Nov 1,	SYSTEM	(\$4,974.25)	Overrun Quantity Balance 197.00. Averaged Price Adjustment from this item on all previous payment estimates					
					8	2021 Nov 1,	SYSTEM	\$4,974.25	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment																							
						2021			Estimate Item Adjustment (0005) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00.																							
									9	Nov 16,	SYSTEM	(\$4,974.25)	Averaged Price Adjustment from this item on all previous payment estimates																			



2021 Estimate Item Adjustment (0 on the current Payment Estim Overrun Quantity Balance 1s 2021 10 Dec 2, 2021 SYSTEM (\$4,974.25) Averaged Price Adjustment for '0.00000' is applied (if non 10 Dec 2, 2021 SYSTEM \$4,974.25 This adjustment of On the current Payment Estim Overrun Quantity Balance 1s	original system-generated Overrun Payment (1006) overridding Payment Estimate Exception 47 mate. Material Insufficiency Quantity 1360.000; 97.00.
FT 3 IN 9 Nov 16, 2021 SYSTEM \$4,974.25 This adjustment offsets the orestimate ltem Adjustment (0 on the current Payment Estimate) 10 Dec 2, 2021 SYSTEM (\$4,974.25) Averaged Price Adjustment of '0.00000' is applied (if non the current Payment Estimate) 10 Dec 2, 2021 SYSTEM \$4,974.25 This adjustment of Sets the orestimate ltem Adjustment (0 on the current Payment Estimate) 10 Operum Quantity Balance 19	0006) overridding Payment Estimate Exception 47 mate. Material Insufficiency Quantity 1360.000; 97.00. from this item on all previous payment estimates
2021 of '0.00000' is applied (if non 10 Dec 2, 2021 \$4,974.25 This adjustment offsets the	
2021 Estimate Item Adjustment (0) on the current Payment Estin Overrun Quantity Balance 19	
11 Dec 16, SYSTEM (\$4.974.25) Averaged Price Adjustment f	original system-generated Overrun Payment 0004) overridding Payment Estimate Exception 42 mate. Material Insufficiency Quantity 1360.000; 97.00.
2021 (4-7,51-7.25) Notaged Fine Pagadation 1	from this item on all previous payment estimates n-zero).
2021 Estimate Item Adjustment (0	original system-generated Overrun Payment 0002) overridding Payment Estimate Exception 49 mate. Material Insufficiency Quantity 1360.000; 97.00.
12 Jan 4, 2022 SYSTEM (\$4,974.25) Averaged Price Adjustment f of '0.00000' is applied (if non	from this item on all previous payment estimates n-zero).
2022 Estimate Item Adjustment (0	original system-generated Overrun Payment 0005) overridding Payment Estimate Exception 50 mate. Material Insufficiency Quantity 1360.000; 97.00.
13 Jan 18, SYSTEM (\$4,974.25) Averaged Price Adjustment f of '0.00000' is applied (if non	from this item on all previous payment estimates n-zero).
2022 Estimate Item Adjustment (0	original system-generated Overrun Payment 0016) overridding Payment Estimate Exception 58 mate. Material Insufficiency Quantity 1360.000; 97.00.
14 Feb 1, SYSTEM (\$4,974.25) Averaged Price Adjustment f of '0.00000' is applied (if non	from this item on all previous payment estimates n-zero).
2022 Estimate Item Adjustment (0	original system-generated Overrun Payment 0015) overridding Payment Estimate Exception 57 mate. Material Insufficiency Quantity 1360.000; 97.00.
15 Feb 16, SYSTEM (\$4,974.25) Averaged Price Adjustment f of '0.00000' is applied (if non	from this item on all previous payment estimates n-zero).
2022 Estimate Item Adjustment (0	original system-generated Overrun Payment 0015) overridding Payment Estimate Exception 49 mate. Material Insufficiency Quantity 1360.000; 97.00.
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0110 - Total \$0.00	
	original system-generated Material Payment 0020) due to user baiamf1 overridding Payment ne current Payment Estimate.
5 Sep 16, SYSTEM (\$37,660.00)	
	original system-generated Material Payment 0022) due to user baiamf1 overridding Payment ue current Payment Estimate.
6 Oct 1, SYSTEM (\$37,660.00)	
2021 Estimate Item Adjustment (0	original system-generated Material Payment 0022) due to user baiamf1 overridding Payment ne current Payment Estimate.
7 Oct 18, SYSTEM (\$37,660.00)	
	original system-generated Material Payment 0022) due to user baiamf1 overridding Payment ue current Payment Estimate.
8 Nov 1, SYSTEM (\$37,660.00)	
9 Nov 16, SYSTEM \$37,660.00 This adjustment offsets the c	original system-generated Material Payment
2021 Estimate Item Adjustment (0	0024) due to user baiamf1 overridding Payment le current Payment Estimate.



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
9 (0120	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		10	Dec 2, 2021	SYSTEM	\$37,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					10	Dec 2, 2021	SYSTEM	(\$37,660.00)																							
					11	Dec 16, 2021	SYSTEM	\$37,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user baiamf1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					11	Dec 16, 2021	SYSTEM	(\$37,660.00)																							
				- Total				\$0.00																							
			Material - Tota	ı				\$0.00																							
	0120 -	Total						\$0.00																							
(0130	TYPE A CRASHWORTHY END TERMINAL	Material		5	Sep 16, 2021	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
		(MASH)			5	Sep 16, 2021	SYSTEM	(\$25,500.00)																							
					6	Oct 1, 2021	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					6	Oct 1, 2021	SYSTEM	(\$25,500.00)																							
															7	Oct 18, 2021	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					7	Oct 18, 2021	SYSTEM	(\$25,500.00)																							
					8	Nov 1, 2021	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
												8	Nov 1, 2021	SYSTEM	(\$25,500.00)																
													9	Nov 16, 2021	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
																9	Nov 16, 2021	SYSTEM	(\$25,500.00)												
					10	Dec 2, 2021	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					10	Dec 2, 2021	SYSTEM	(\$25,500.00)																							
																													11	Dec 16, 2021	SYSTEM
					11	Dec 16, 2021	SYSTEM	(\$25,500.00)																							
				- Total				\$0.00																							
			Material - Tota	ı				\$0.00																							
	0130 -	Total						\$0.00																							
(0140	6 IN. CONCRETE MEDIAN STRIP	Material	Material	Material	Material	Material	Material	Material		3	Aug 18, 2021	SYSTEM	\$20,692.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					3	Aug 18, 2021	SYSTEM	(\$20,692.86)																							
					4	Sep 2, 2021	SYSTEM	\$20,692.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					4	Sep 2, 2021	SYSTEM	(\$20,692.86)																							
						2021																									
					5	Sep 16, 2021	SYSTEM	\$20,692.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						



6	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
2021 7	J4S3279	0140		Material		6		SYSTEM	\$20,692.86	Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment																			
2021 Ediminal tean Adjustment (001) due to user basened voerrishing Payme Ediminals Exception 19 or 19 to ourset Payment Ediminals 1						6		SYSTEM	(\$20,692.86)																				
8						7		SYSTEM	\$20,692.86	Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment																			
Estimate Item Adjustment (0011) due to user basent1 overridding Psymetation						7		SYSTEM	(\$20,692.86)																				
9						8		SYSTEM	\$20,692.86	Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment																			
2021 Estimate Item Adjustment (0012) due to user balamfil overridding Payme Estimate Exception 10 not current Payment Estimate Exception 10 not be current Payment Estimate Payment Estimate Exception 10 not be current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Estimate Exception 16 on the current Payment Estimate Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Paymen						8		SYSTEM	(\$20,692.86)																				
10						9		SYSTEM	\$20,692.86	Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment																			
2021 Estimate Item Adjustment (0010) due to user balannf1 overridding Payme Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Item Adjustment (0012) due to user belainf1 overridding Payment Estimate Item Adjustment (0012) due to user belainf1 overridding Payment Estimate Item Adjustment (0012) due to user belainf1 overridding Payment Estimate Item Adjustment (0013) due to user post) to verridding Payment Estimate Item Adjustment (0013) due to user post) to verridding Payment Estimate Item Adjustment (0013) due to user post) to verridding Payment Estimate Exception 14 on the current Payment Estimate. 12											9		SYSTEM	(\$20,692.86)															
2021 1									10	Dec 2,	SYSTEM	\$20,692.86	Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment																
2021 Estimate Item Adjustment (0012) due to user balamft overridding Payme Estimate Exception 16 on the current Payment Estimate.												10		SYSTEM	(\$20,692.86)														
2021						11		SYSTEM	\$20,692.86	Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment																			
System System System Selfmate Estimate Item Adjustment (0013) due to user yostf overridding Payment						11		SYSTEM	(\$20,692.86)																				
13						12		SYSTEM	\$20,692.86	Estimate Item Adjustment (0013) due to user yostj1 overridding Payment																			
Estimate Item Adjustment (0006) due to user baiamf1 overridding Payme Estimate Exception 14 on the current Payment Estimate. 13 Jan 18, 2022 14 Feb 1, 2022 15 Feb 16, 2022 15 Feb 16, 2022 16 SYSTEM \$21,386.24 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 15 Feb 16, 2022 15 Feb 16, 2022 15 Feb 16, 2022 15 SYSTEM \$21,386.24 15 Feb 16, 2022 15 SYSTEM \$0.00 Material - Total 2022 2 SySTEM \$0.00 Material - Total 2022 30.00 Material - Total 3 Jan 18, 2022 30.00 Material - Total 3 Jan 18, SYSTEM \$693.38 2022 4 Feb 1, 2022 5 SYSTEM \$693.38 2022 5 SYSTEM \$693.38 4 Averaged Price Adjustment from this item on all previous payment estimate for 0,00000 is applied (if non-zero). 3 This adjustment offsets the original system-generated Overrun Payment Estimate Material Insufficiency Quantity 256.000 Overrun Quantity Balance 8.30. 14 Feb 1, 2022 14 Feb 1, 2022 5 SYSTEM \$693.38 5 This adjustment offsets the original system-generated Overrun Payment Estimate Material Insufficiency Quantity 256.000 Overrun Quantity Balance 8.30. 17 SYSTEM \$693.38 18 SY						12		SYSTEM	(\$20,692.86)																				
2022 14 Feb 1, 2022 2022 15 Feb 16, 2022 202						13		SYSTEM	\$21,386.24	Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment																			
System System System Stimate Item Adjustment (0006) due to user baiamf1 overridding Payme Estimate Exception 13 on the current Payment Estimate.							13		SYSTEM	(\$21,386.24)																			
2022 15 Feb 16, 2022 16 Feb 16, 2022 16 Feb 16, 2022 17 Feb 16, 2022 17 Feb 16, 2022 18 Feb 17, 2022 18 Feb 18, 2022 19 Feb 18, 2022										14		SYSTEM	\$21,386.24	Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment															
Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 15 Feb 16, 2022 \$0.00 Naterial - Total Summer Sum						14		SYSTEM	(\$21,386.24)																				
Coverrun																										15		SYSTEM	\$21,386.24
Solid						15		SYSTEM	(\$21,386.24)																				
Overrun Overrun 13 Jan 18, 2022 \$ SYSTEM \$693.38 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exceptic on the current Payment Estimate. Material Insufficiency Quantity 256.000 Overrun Quantity Balance 8.30. 13 Jan 18, 2022																													
Estimate Item Adjustment (0005) overridding Payment Estimate Exception the current Payment Estimate. Material Insufficiency Quantity 256.000 Overrun Quantity Balance 8.30. 13 Jan 18, 2022 14 Feb 1, 2022 15 SYSTEM (\$693.38) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). 16 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception the current Payment Estimate. Material Insufficiency Quantity 256.000																													
2022 14 Feb 1, 2022 15 SYSTEM (\$693.38) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). 16 Feb 1, 2022 17 SYSTEM \$693.38 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception the current Payment Estimate. Material Insufficiency Quantity 256.000				Overrun	Overrun	13		SYSTEM	\$693.38	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 256.000;																			
2022 of '0.00000' is applied (if non-zero). 14 Feb 1, 2022 \$\\$ \$693.38\$ This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exceptic on the current Payment Estimate. Material Insufficiency Quantity 256.000																				13		SYSTEM	(\$693.38)						
2022 Estimate Item Adjustment (0005) overridding Payment Estimate Exception the current Payment Estimate. Material Insufficiency Quantity 256.000						14		SYSTEM	(\$693.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
						14		SYSTEM	\$693.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 256.000; Overrun Quantity Balance 8.30.																			
Feb 16, 2022 (\$693.38) Averaged Price Adjustment from this item on all previous payment estimated of '0.00000' is applied (if non-zero).						15		SYSTEM	(\$693.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
15 Feb 16, SYSTEM \$693.38 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception						15		SYSTEM	\$693.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 44																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0140	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 256.000; Overrun Quantity Balance 8.30.
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0140 -	Total						\$0.00	
	0150	MISC. CONCRETE	Material		11	Dec 16, 2021	SYSTEM	\$20,550.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Dec 16, 2021	SYSTEM	(\$20,550.40)	
					12	Jan 4, 2022	SYSTEM	\$20,550.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	(\$20,550.40)	
					13	Jan 18, 2022	SYSTEM	\$20,550.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$20,550.40)	
					14	Feb 1, 2022	SYSTEM	\$20,550.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	(\$20,550.40)	
					15	Feb 16, 2022	SYSTEM	\$20,550.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Feb 16, 2022	SYSTEM	(\$20,550.40)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0150 -	Total						\$0.00	
	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		11	Dec 16, 2021	SYSTEM	\$20,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		ONDER)			11	Dec 16, 2021	SYSTEM	(\$20,460.00)	
					12	Jan 4, 2022	SYSTEM	\$20,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	(\$20,460.00)	
					13	Jan 18, 2022	SYSTEM	\$20,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$20,460.00)	
					14	Feb 1, 2022	SYSTEM	\$20,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	(\$20,460.00)	
					15	Feb 16, 2022	SYSTEM	\$20,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Feb 16, 2022	SYSTEM	(\$20,460.00)	
				- Total				\$0.00	
			Material - Tota	otal				\$0.00	
	0170 -	Total						\$0.00	
	0180	TRUCK OR TRAILER MOUNTED ATTEN	Material		14	Feb 1, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		(TMA)			14	Feb 1,	SYSTEM	(\$1,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3279	0180	TRUCK OR	Material			2022																						
		TRAILER MOUNTED ATTEN (TMA)			15	Feb 16, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					15	Feb 16, 2022	SYSTEM	(\$1,000.00)																				
				- Total				\$0.00																				
			Material - Tota					\$0.00																				
	0180 -	Total						\$0.00																				
	0190	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Jul 16, 2021	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					1	Jul 16, 2021	SYSTEM	(\$50,654.70)																				
					2	Aug 3, 2021	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					2	Aug 3, 2021	SYSTEM	(\$50,654.70)																				
					3	Aug 18, 2021	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					3	Aug 18, 2021	SYSTEM	(\$50,654.70)																				
					4	Sep 2, 2021	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					4	Sep 2, 2021	SYSTEM	(\$50,654.70)																				
						5	Sep 16, 2021	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
										5	Sep 16, 2021	SYSTEM	(\$50,654.70)															
					6	Oct 1, 2021	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					6	Oct 1, 2021	SYSTEM	(\$50,654.70)																				
					7	Oct 18, 2021	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
									7	Oct 18, 2021	SYSTEM	(\$50,654.70)																
						8	Nov 1, 2021	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
											8	Nov 1, 2021	SYSTEM	(\$50,654.70)														
																			9	Nov 16, 2021	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
																		9	Nov 16, 2021	SYSTEM	(\$50,654.70)							
					10	Dec 2, 2021	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
																								10	Dec 2, 2021	SYSTEM	(\$50,654.70)	
											1													11	11	Dec 16, 2021	SYSTEM	\$50,654.70
					11	Dec 16, 2021	SYSTEM	(\$50,654.70)																				
																	12	Jan 4, 2022	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
			Туре	Adjustment Type	Number	Date	Ву																						
J4S3279	0190	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		12	Jan 4, 2022	SYSTEM	(\$50,654.70)																					
		FULL DEPTH			13	Jan 18, 2022	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					13	Jan 18, 2022	SYSTEM	(\$50,654.70)																					
					14	Feb 1, 2022	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					14	Feb 1, 2022	SYSTEM	(\$50,654.70)																					
					15	Feb 16, 2022	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment																				
					15	Feb 16, 2022	SYSTEM	(\$50,654.70)	Estimate Exception 20 on the current Payment Estimate.																				
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	0190 -							\$0.00																					
	0230	DOWEL BAR (DRILLING, FURNISHING AND INST			1	Jul 16, 2021	SYSTEM	\$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
		1001																	1	Jul 16, 2021	SYSTEM	(\$1,431.75)							
					2	Aug 3, 2021	SYSTEM	\$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					2	Aug 3, 2021	SYSTEM	(\$1,431.75)																					
									3	Aug 18, 2021	SYSTEM	\$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
						3	Aug 18, 2021	SYSTEM	(\$1,431.75)																				
					4	Sep 2, 2021	SYSTEM	\$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
						4	Sep 2, 2021	SYSTEM	(\$1,431.75)																				
					5	Sep 16, 2021	SYSTEM	\$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
									5	Sep 16, 2021	SYSTEM	(\$1,431.75)																	
																												6	Oct 1, 2021
																		6	Oct 1, 2021	SYSTEM	(\$1,431.75)	-							
					7	Oct 18, 2021	SYSTEM	\$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					7	Oct 18, 2021	SYSTEM	(\$1,431.75)	Example Exception 21 on the out-one rayment Estimate.																				
					8	Nov 1, 2021	SYSTEM	\$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					8	Nov 1, 2021	SYSTEM	(\$1,431.75)	Example Exception 27 on the outlotter ayment Estimate.																				
						9	Nov 16, 2021	SYSTEM	\$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
				9	Nov 16,	SYSTEM	(\$1,431.75)	Estimate Exception 27 on the outent Fayment Estimate.																					
							10	2021 Dec 2,	SYSTEM	\$1,431.75	This adjustment offsets the original system-generated Material Payment																		
						2021			Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3279	0230	DOWEL BAR (DRILLING,	Material						Estimate Exception 22 on the current Payment Estimate.			
		FURNISHING AND INST			10	Dec 2, 2021	SYSTEM	(\$1,431.75)				
					11	Dec 16, 2021	SYSTEM	\$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					11	Dec 16, 2021	SYSTEM	(\$1,431.75)				
					12	Jan 4, 2022	SYSTEM	\$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					12	Jan 4, 2022	SYSTEM	(\$1,431.75)				
					13	Jan 18, 2022	SYSTEM	\$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					13	Jan 18, 2022	SYSTEM	(\$1,431.75)				
						14	Feb 1, 2022	SYSTEM	\$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
						14	Feb 1, 2022	SYSTEM	(\$1,431.75)			
								15	Feb 16, 2022	SYSTEM	\$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Feb 16, 2022	SYSTEM	(\$1,431.75)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
		· Total						\$0.00				
	0240	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		6	Oct 1, 2021	SYSTEM	\$13,036.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					6	Oct 1, 2021	SYSTEM	(\$13,036.80)				
					7	Oct 18, 2021	SYSTEM	\$13,036.80	This adjustment offsets the original system-generated Material Payment			
									Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					7	Oct 18, 2021	SYSTEM	(\$13,036.80)				
					7		SYSTEM	(\$13,036.80) \$13,036.80				
						2021 Nov 1,			Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment			
					8	2021 Nov 1, 2021 Nov 1,	SYSTEM	\$13,036.80	Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment			
					8	Nov 1, 2021 Nov 1, 2021 Nov 16,	SYSTEM	\$13,036.80 (\$13,036.80)	Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment			
					8 8 9	2021 Nov 1, 2021 Nov 1, 2021 Nov 16, 2021	SYSTEM SYSTEM	\$13,036.80 (\$13,036.80) \$13,036.80	Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment			
					8 8 9	2021 Nov 1, 2021 Nov 1, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	\$13,036.80 (\$13,036.80) \$13,036.80 (\$13,036.80)	Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment			
					8 8 9 9	2021 Nov 1, 2021 Nov 1, 2021 Nov 16, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,036.80 (\$13,036.80) \$13,036.80 (\$13,036.80) \$13,036.80	Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment			
					8 8 9 9 10	2021 Nov 1, 2021 Nov 1, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,036.80 (\$13,036.80) \$13,036.80 (\$13,036.80) \$13,036.80	Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment			
					8 8 9 9 10 10 11 11	2021 Nov 1, 2021 Nov 1, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,036.80 (\$13,036.80) \$13,036.80 (\$13,036.80) \$13,036.80 (\$13,036.80) \$13,036.80	Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment			
					8 8 9 9 10 10 11 11 11	2021 Nov 1, 2021 Nov 1, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,036.80 (\$13,036.80) \$13,036.80 (\$13,036.80) \$13,036.80 (\$13,036.80) \$13,036.80	Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3279	0240	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		13	Jan 18, 2022	SYSTEM	\$13,036.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
		FT			13	Jan 18, 2022	SYSTEM	(\$13,036.80)																				
					14	Feb 1, 2022	SYSTEM	\$13,036.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					14	Feb 1, 2022	SYSTEM	(\$13,036.80)																				
					15	Feb 16, 2022	SYSTEM	\$13,036.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					15	Feb 16, 2022	SYSTEM	(\$13,036.80)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	0240 -	Total						\$0.00																				
	0250	MANHOLE FRAME AND COVER, TYPE 3	Material		6	Oct 1, 2021	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					6	Oct 1, 2021	SYSTEM	(\$735.00)																				
					7	Oct 18, 2021	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					7	Oct 18, 2021	SYSTEM	(\$735.00)																				
					8	Nov 1, 2021	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					8	Nov 1, 2021	SYSTEM	(\$735.00)																				
					9	Nov 16, 2021	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					9	Nov 16, 2021	SYSTEM	(\$735.00)																				
					10	Dec 2, 2021	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
					10	Dec 2, 2021	SYSTEM	(\$735.00)																				
									11	Dec 16, 2021	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
														11	Dec 16, 2021	SYSTEM	(\$735.00)											
																12	Jan 4, 2022	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yosti1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					12	Jan 4, 2022	SYSTEM	(\$735.00)																				
					13	Jan 18, 2022	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
			14		13	Jan 18, 2022	SYSTEM	(\$735.00)																				
				14 F 2 15 F																	12			14	Feb 1, 2022	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					Feb 1, 2022	SYSTEM	(\$735.00)																					
																	15	Feb 16, 2022	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					15	Feb 16,	SYSTEM	(\$735.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
J4S3279	0250	MANHOLE FRAME AND	Material			2022																																
		COVER, TYPE 3		- Total				\$0.00																														
			Material - Tota	l e				\$0.00																														
	0250 - 0260	CURB INLET	Material		6	Oct 1, 2021	SYSTEM	\$0.00 \$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																													
					6	Oct 1, 2021	SYSTEM	(\$7,735.00)	Estimate Exception 31 on the current Payment Estimate.																													
					7	Oct 18, 2021	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																													
					7	Oct 18, 2021	SYSTEM	(\$7,735.00)																														
					8	Nov 1, 2021	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																													
					8	Nov 1, 2021	SYSTEM	(\$7,735.00)																														
					9	Nov 16, 2021	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																													
						9	Nov 16, 2021	SYSTEM	(\$7,735.00)																													
										10	Dec 2, 2021	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																								
					10	Dec 2, 2021	SYSTEM	(\$7,735.00)																														
								11	Dec 16, 2021	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																										
					11	Dec 16, 2021	SYSTEM	(\$7,735.00)																														
					12	Jan 4, 2022	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																													
						12	Jan 4, 2022	SYSTEM	(\$7,735.00)																													
					13	Jan 18, 2022	SYSTEM	Estimate Item Adjustment (0027) due to us	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																													
					13	Jan 18, 2022	SYSTEM	(\$7,735.00)																														
					14	1												14	14															14	Feb 1, 2022	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
																					Feb 1, 2022	SYSTEM	(\$7,735.00)															
							15	Feb 16, 2022	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																											
					15	Feb 16, 2022	SYSTEM	(\$7,735.00)																														
				- Total				\$0.00																														
			Material - Tota					\$0.00																														
	0260 -	0270 CONSTRUCTION SIGNS	NSTRUCTION Material		3	Aug 18, 2021	SYSTEM	\$0.00 \$444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment																													
					3	Aug 18,	SYSTEM	(\$444.00)	Estimate Term Adjustment (0009) due to user datamin overndding Payment Estimate Exception 25 on the current Payment Estimate.																													
					4	2021 Sep 2,	SYSTEM	\$2,076.00	This adjustment offsets the original system-generated Material Payment																													
							2021			Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																												
																4	Sep 2,	SYSTEM	(\$2,076.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3279	0270	CONSTRUCTION SIGNS	Material			2021																									
		0,0,140			5	Sep 16, 2021	SYSTEM	\$2,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																						
					5	Sep 16, 2021	SYSTEM	(\$2,076.00)																							
					6	Oct 1, 2021	SYSTEM	\$2,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																						
					6	Oct 1, 2021	SYSTEM	(\$2,076.00)																							
					7	Oct 18, 2021	SYSTEM	\$2,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																						
						7	Oct 18, 2021	SYSTEM	(\$2,076.00)																						
															8	Nov 1, 2021	SYSTEM	\$2,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
						8	Nov 1, 2021	SYSTEM	(\$2,076.00)	, , ,																					
										9	Nov 16, 2021	SYSTEM	\$2,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					9	Nov 16, 2021	SYSTEM	(\$2,970.00)	·																						
					10	Dec 2, 2021	SYSTEM	\$2,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
															10	Dec 2, 2021	SYSTEM	(\$2,970.00)													
					11	Dec 16, 2021	SYSTEM	\$2,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																						
					11	Dec 16, 2021	SYSTEM	(\$2,970.00)																							
								12	Jan 4, 2022	SYSTEM	\$2,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user yostj 1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					12	Jan 4, 2022	SYSTEM	(\$2,970.00)																							
					13	Jan 18, 2022	SYSTEM	\$2,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
																		13	Jan 18, 2022	SYSTEM	(\$2,970.00)										
										14	Feb 1, 2022	SYSTEM	\$2,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
																														14	Feb 1, 2022
					15	Feb 16, 2022	SYSTEM	\$2,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user baiamf1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
					15	Feb 16, 2022	SYSTEM	(\$2,970.00)																							
				- Total				\$0.00																							
			Material - Tota	ı				\$0.00																							
	0270 -							\$0.00																							
	0290	CHANNELIZER (TRIM LINE)	Material		3	Aug 18, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
					3	Aug 18, 2021	SYSTEM	(\$2,720.00)																							
					4	Sep 2, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3279	0290	CHANNELIZER (TRIM LINE)	Material		4	Sep 2, 2021	SYSTEM	(\$3,400.00)																							
					5	Sep 16, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																						
					5	Sep 16, 2021	SYSTEM	(\$3,400.00)																							
					6	Oct 1, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
					6	Oct 1, 2021	SYSTEM	(\$3,400.00)																							
					7	Oct 18, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
					7	Oct 18, 2021	SYSTEM	(\$3,400.00)																							
					8	Nov 1, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
																	8	Nov 1, 2021	SYSTEM	(\$3,400.00)											
									9	Nov 16, 2021	SYSTEM	\$7,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
													9	Nov 16, 2021	SYSTEM	(\$7,905.00)															
					10	Dec 2, 2021	SYSTEM	\$7,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																						
					10	Dec 2, 2021	SYSTEM	(\$7,905.00)																							
								11	Dec 16, 2021	SYSTEM	\$4,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
						11	Dec 16, 2021	SYSTEM	(\$4,505.00)																						
						12	Jan 4, 2022	SYSTEM	\$4,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					12	Jan 4, 2022	SYSTEM	(\$4,505.00)																							
					13	Jan 18, 2022	SYSTEM	\$7,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
																											13	Jan 18, 2022	SYSTEM	(\$7,905.00)	
																						14	Feb 1, 2022	SYSTEM	\$7,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
		_																								14	Feb 1, 2022	SYSTEM	(\$7,905.00)		
																												15	Feb 16, 2022	SYSTEM	\$7,905.00
					15	Feb 16, 2022	SYSTEM	(\$7,905.00)																							
			Motorial Total	- Total				\$0.00																							
			Material - Total Overrun	Overrun	4	Sep 2, 2021	SYSTEM	\$0.00 \$85.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 37 on the current Payment Estimate Material Jacopping (Quantity 200, 000).																						
					4	Sep 2,	SYSTEM	(\$85.00)	on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 5.00.																						
					5	2021 Sep 16,	SYSTEM	(\$85.00)	Averaged Price Adjustment from this item on all previous payment estimates																						
						2021		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	of '0.00000' is applied (if non-zero).																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
J4S3279	0290	CHANNELIZER (TRIM LINE)	Overrun	Overrun	5	Sep 16, 2021	SYSTEM	\$85.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 5.00.																														
					6	Oct 1, 2021	SYSTEM	(\$85.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																														
						6	Oct 1, 2021	SYSTEM	\$85.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 5.00.																													
					7	Oct 18, 2021	SYSTEM	(\$85.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																														
						7	Oct 18, 2021	SYSTEM	\$85.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 5.00.																													
					8	Nov 1, 2021	SYSTEM	(\$85.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																														
								8	Nov 1, 2021	SYSTEM	\$85.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 5.00.																											
						9	Nov 16, 2021	SYSTEM	(\$85.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																													
							9	Nov 16, 2021	SYSTEM	\$4,505.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 465.000; Overrun Quantity Balance 270.00.																												
							9	Nov 16, 2021	SYSTEM	\$85.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 465.000; Overrun Quantity Balance 270.00.																												
						9	Nov 16, 2021	SYSTEM	(\$4,505.00)																														
						10	Dec 2, 2021	SYSTEM	(\$4,590.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																													
						10	Dec 2, 2021	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 465.000; Overrun Quantity Balance 270.00.																													
							11	Dec 16, 2021	SYSTEM	(\$1,190.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																												
						11	Dec 16, 2021	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 265.000; Overrun Quantity Balance 70.00.																													
																																			12	Jan 4, 2022	SYSTEM	(\$1,190.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
																		12	Jan 4, 2022	SYSTEM	\$1,190.00	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 265.000; Overrun Quantity Balance 70.00.																	
																																	13	Jan 18, 2022	SYSTEM	(\$1,190.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
											1					1															13	Jan 18, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 465.000; Overrun Quantity Balance 270.00.				
																				13	Jan 18, 2022	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 465.000; Overrun Quantity Balance 270.00.															
																							13	Jan 18, 2022	SYSTEM	(\$3,400.00)													
																			1		14				14	Feb 1, 2022	SYSTEM	(\$4,590.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
															14	Feb 1, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 465.000; Overrun Quantity Balance 270.00.																				
					15	Feb 16,	SYSTEM	(\$4,590.00)	Averaged Price Adjustment from this item on all previous payment estimates																														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J4S3279	0290	CHANNELIZER	Overrun	Overrun		2022			of '0.00000' is applied (if non-zero).																								
		(TRIM LINE)			15	Feb 16, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 465.000; Overrun Quantity Balance 270.00.																								
				Overrun - T	otal			\$0.00																									
			Overrun - Tota	ul				\$0.00																									
	0290 -	Total						\$0.00																									
	0300	TYPE III MOVEABLE BARRICADE	Material		9	Nov 16, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																								
					9	Nov 16, 2021	SYSTEM	(\$360.00)																									
					10	Dec 2, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																								
					10	Dec 2, 2021	SYSTEM	(\$360.00)																									
					11	Dec 16, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																								
					11	Dec 16, 2021	SYSTEM	(\$360.00)																									
					12	Jan 4, 2022	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user yostj 1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																								
					12	Jan 4, 2022	SYSTEM	(\$360.00)																									
					13	Jan 18, 2022	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user baiamf1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																								
						13	Jan 18, 2022	SYSTEM	(\$360.00)																								
						14	Feb 1, 2022	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user baiamf1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																							
						14	Feb 1, 2022	SYSTEM	(\$360.00)																								
					15	Feb 16, 2022	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																								
					15	Feb 16, 2022	SYSTEM	(\$360.00)																									
				- Total				\$0.00																									
			Material - Tota	ı				\$0.00																									
	0300 -	Total						\$0.00																									
	0320	FLASHING ARROW PANEL	Material		3	Aug 18, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
					3	Aug 18, 2021	SYSTEM	(\$2,800.00)																									
																													4	Sep 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$2,800.00)																									
					5	Sep 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																								
					5	Sep 16, 2021	SYSTEM	(\$2,800.00)																									
						6	Oct 1, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																							
					6	Oct 1, 2021	SYSTEM	(\$2,800.00)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3279	0320	FLASHING ARROW PANEL	Material		7	Oct 18, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					7	Oct 18, 2021	SYSTEM	(\$2,800.00)				
					8	Nov 1, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					8	Nov 1, 2021	SYSTEM	(\$2,800.00)				
					9	Nov 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					9	Nov 16, 2021	SYSTEM	(\$2,800.00)				
					10	Dec 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					10	Dec 2, 2021	SYSTEM	(\$2,800.00)				
					11	Dec 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					11	Dec 16, 2021	SYSTEM	(\$2,800.00)				
					12	Jan 4, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
								12	Jan 4, 2022	SYSTEM	(\$2,800.00)	
					13	Jan 18, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
								13	Jan 18, 2022	SYSTEM	(\$7,000.00)	
					14	Feb 1, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					14	Feb 1, 2022	SYSTEM	(\$7,000.00)				
					15	Feb 16, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					15	Feb 16, 2022	SYSTEM	(\$7,000.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
			Overrun	Overrun	13	Jan 18, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 3.00.			
					13	Jan 18, 2022	SYSTEM	(\$4,200.00)				
					14	Feb 1, 2022	SYSTEM	(\$4,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					14	Feb 1, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 3.00.			
				15	Feb 16, 2022	SYSTEM	(\$4,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					15	Feb 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 3.00.			
				Overrun - To	otal			\$0.00				
			Overrun - Tota	ıl				\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3279	0320 -	Total						\$0.00								
	0340	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		3	Aug 18, 2021	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
		OONTT			3	Aug 18, 2021	SYSTEM	(\$7,600.00)								
					4	Sep 2, 2021	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
							4	Sep 2, 2021	SYSTEM	(\$7,600.00)						
					5	Sep 16, 2021	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					5	Sep 16, 2021	SYSTEM	(\$7,600.00)								
					6	Oct 1, 2021	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
					6	Oct 1, 2021	SYSTEM	(\$7,600.00)								
					7	Oct 18, 2021	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
					7	Oct 18, 2021	SYSTEM	(\$7,600.00)								
					8	Nov 1, 2021	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
					8	Nov 1, 2021	SYSTEM	(\$7,600.00)								
										9	Nov 16, 2021	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
									9	Nov 16, 2021	SYSTEM	(\$7,600.00)				
					10	Dec 2, 2021	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
													10	Dec 2, 2021	SYSTEM	(\$7,600.00)
					11	Dec 16, 2021	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
					11	Dec 16, 2021	SYSTEM	(\$7,600.00)								
					12	Jan 4, 2022	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					12	Jan 4, 2022	SYSTEM	(\$7,600.00)								
					13	Jan 18, 2022	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user baiamf1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					13	Jan 18, 2022	SYSTEM	(\$7,600.00)								
					14	Feb 1, 2022	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user baiamf1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					14	Feb 1, 2022	SYSTEM	(\$7,600.00)								
					15	Feb 16, 2022	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					15	Feb 16, 2022	SYSTEM	(\$7,600.00)								
				- Total				\$0.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3279	0340	CMS WITH COMMUNICATION INTERFACE, CONT F	Material - Tota					\$0.00		
	0340 -	· Total						\$0.00		
	0380	PREF THERMO PVMT MARK, 24 IN WHIT	Material		13	Jan 18, 2022	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user baiamf1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					13	Jan 18, 2022	SYSTEM	(\$5,190.00)		
					14	Feb 1, 2022	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user baiamf1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					14	Feb 1, 2022	SYSTEM	(\$5,190.00)		
					15	Feb 16, 2022	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					15	Feb 16, 2022	SYSTEM	(\$5,190.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0380 -	· Total						\$0.00		
	0390	PREF THERMO PVMT MARK, LT/RT ARROW	T MARK,		13	Jan 18, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user baiamf1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
						13	Jan 18, 2022	SYSTEM	(\$5,000.00)	
					14	Feb 1, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user baiamf1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					14	Feb 1, 2022	SYSTEM	(\$5,000.00)		
					15	Feb 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					15	Feb 16, 2022	SYSTEM	(\$5,000.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0390 -	· Total						\$0.00		
	0400	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		13	Jan 18, 2022	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					13	Jan 18, 2022	SYSTEM	(\$3,900.00)		
					14	Feb 1, 2022	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					14	Feb 1, 2022	SYSTEM	(\$3,900.00)		
				1	15	Feb 16, 2022	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					15	Feb 16, 2022	SYSTEM	(\$3,900.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Overrun		13	Jan 18, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 39.000; Overrun Quantity Balance 3.00.	
					13	Jan 18, 2022	SYSTEM	(\$300.00)		
					14	Feb 1, 2022	SYSTEM	(\$300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																
J4S3279	0400	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun	14	Feb 1, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 39.000; Overrun Quantity Balance 3.00.																																
					15	Feb 16, 2022	SYSTEM	(\$300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																																
					15	Feb 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 39.000; Overrun Quantity Balance 3.00.																																
				Overrun - T	otal			\$0.00																																	
			Overrun - Tota	al .				\$0.00																																	
	0400 -	Total						\$0.00																																	
	0410	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Sep 2, 2021	SYSTEM	\$4,356.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																																
		W d d d d			4	Sep 2, 2021	SYSTEM	(\$4,356.90)																																	
					5	Sep 16, 2021	SYSTEM	\$4,356.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																																
					5	Sep 16, 2021	SYSTEM	(\$4,356.90)																																	
					6	Oct 1, 2021	SYSTEM	\$4,356.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																																
					6	Oct 1, 2021	SYSTEM	(\$4,356.90)																																	
							7	Oct 18, 2021	SYSTEM	\$4,356.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																														
									7	Oct 18, 2021	SYSTEM	(\$4,356.90)																													
								8	Nov 1, 2021	SYSTEM	\$4,356.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																													
								8	Nov 1, 2021	SYSTEM	(\$4,356.90)																														
					9	Nov 16, 2021	SYSTEM	\$4,356.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																																
																	9	Nov 16, 2021	SYSTEM	(\$4,356.90)																					
										10	Dec 2, 2021	SYSTEM	\$4,356.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																											
					10	Dec 2, 2021	SYSTEM	(\$4,356.90)																																	
																																11	Dec 16, 2021	SYSTEM	\$4,356.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
																								11	Dec 16, 2021	SYSTEM	(\$4,356.90)														
																																							12	Jan 4, 2022	SYSTEM
																							12	Jan 4, 2022	SYSTEM	(\$4,356.90)															
																																			13	Jan 18, 2022	SYSTEM	\$5,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
																										13	Jan 18, 2022	SYSTEM	(\$5,398.00)												
					14	Feb 1, 2022	SYSTEM	\$5,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																																
					14	Feb 1, 2022	SYSTEM	(\$5,398.00)																																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																						
			Туре	Adjustment Type	Number	Date	Ву																								
J4S3279	0410	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		15	Feb 16, 2022	SYSTEM	\$5,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
		WARKING			15	Feb 16, 2022	SYSTEM	(\$5,398.00)																							
				- Total				\$0.00																							
			Material - Tota					\$0.00																							
			Overrun	Overrun	13	Jan 18, 2022	SYSTEM	\$1,041.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 53980.000; Overrun Quantity Balance 10411.00.																						
					13	Jan 18, 2022	SYSTEM	(\$1,041.10)																							
					14	Feb 1, 2022	SYSTEM	(\$1,041.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					14	Feb 1, 2022	SYSTEM	\$1,041.10	This adjustment offsets the original system-generated Overrun Payment																						
									Estimate Item Adjustment (0001) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 53980.000; Overrun Quantity Balance 10411.00.																						
					15	Feb 16, 2022	SYSTEM	(\$1,041.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					15	Feb 16, 2022	SYSTEM	\$1,041.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 42 on the current Payment Estimate, Material Insufficiency Quantity 53980.000; Overrun Quantity Balance 10411.00.																						
		10 - Total		Overrun - To	otal			\$0.00																							
			Overrun - Tota	otal				\$0.00																							
	0410 -							\$0.00																							
	0420	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Sep 2, 2021	SYSTEM	\$3,627.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					4	Sep 2, 2021	SYSTEM	(\$3,627.90)																							
					5	Sep 16, 2021	SYSTEM	\$3,627.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																						
					5	Sep 16, 2021	SYSTEM	(\$3,627.90)																							
					6	Oct 1, 2021	SYSTEM	\$3,627.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
					6	Oct 1, 2021	SYSTEM	(\$3,627.90)																							
					7	Oct 18, 2021	SYSTEM	\$3,627.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
										7	Oct 18, 2021	SYSTEM	(\$3,627.90)																		
					8	Nov 1, 2021	SYSTEM	\$3,627.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
					8	Nov 1, 2021	SYSTEM	(\$3,627.90)																							
					9	Nov 16, 2021	SYSTEM	\$3,627.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																						
					9	Nov 16, 2021	SYSTEM	(\$3,627.90)																							
					10	Dec 2, 2021	SYSTEM	\$3,627.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
					10	Dec 2, 2021	SYSTEM	(\$3,627.90)																							
				11	1				1																		11	Dec 16, 2021	SYSTEM	\$3,627.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Dec 16,	SYSTEM	(\$3,627.90)	Lounnette Exception 72 on the outlotter ayment Estimate.																						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																																			
, .		•	Туре	Adjustment Type	Number	Date	Ву																																					
J4S3279	0420	4 IN. YELLOW WATERBORNE	Material			2021																																						
		PAVEMENT MARKING			12	Jan 4, 2022	SYSTEM	\$3,627.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																																			
					12	Jan 4, 2022	SYSTEM	(\$3,627.90)																																				
					13	Jan 18, 2022	SYSTEM	\$4,873.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																																			
					13	Jan 18, 2022	SYSTEM	(\$4,873.60)																																				
						14	Feb 1, 2022	SYSTEM	\$4,873.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																																		
					14	Feb 1, 2022	SYSTEM	(\$4,873.60)																																				
					15	Feb 16, 2022	SYSTEM	\$4,873.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																																			
					15	Feb 16, 2022	SYSTEM	(\$4,873.60)																																				
				- Total				\$0.00																																				
			Material - Tota					\$0.00																																				
			Overrun			Overrun	13	Jan 18, 2022	SYSTEM	\$1,245.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 48736.000; Overrun Quantity Balance 12457.00.																																	
				13	Jan 18, 2022	SYSTEM	(\$1,245.70)																																					
					14	Feb 1, 2022	SYSTEM	(\$1,245.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																																			
					14	Feb 1, 2022	SYSTEM	\$1,245.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 48736.000; Overrun Quantity Balance 12457.00.																																			
					15	Feb 16, 2022	SYSTEM	(\$1,245.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																																			
					15	Feb 16, 2022	SYSTEM	\$1,245.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 48736.000; Overrun Quantity Balance 12457.00.																																			
				Overrun - To	otal			\$0.00																																				
			Overrun - Tota	ıl				\$0.00																																				
	0420 -	Total						\$0.00																																				
	0430	24 IN. YELLOW WATERBORNE PAVEMENT	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		4	Sep 2, 2021	SYSTEM	\$1,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																									
		MARKIN		£ € € € € € € € € € € € € € € € € € € €	5 5 6 6	£ € € € € € € € € € € € € € € € € € € €	5 6 6		£					4 5 5 6 6 7	5 5 6	5 5 6	5 5 6	5 5 6				4	4	4			4		4	Sep 2, 2021	SYSTEM	(\$1,011.00)												
																				5	Sep 16, 2021	SYSTEM	\$1,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
																				6	6	5	Sep 16, 2021	SYSTEM	(\$1,011.00)																			
																																								6	Oct 1, 2021	SYSTEM	\$1,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
																																				6	Oct 1, 2021	SYSTEM	(\$1,011.00)					
																			7	Oct 18, 2021	SYSTEM	\$1,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
								7	Oct 18, 2021	SYSTEM	(\$1,011.00)																																	
					8	Nov 1, 2021	SYSTEM	\$1,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0430	24 IN. YELLOW WATERBORNE	Material	.,	8	Nov 1, 2021	SYSTEM	(\$1,011.00)	
		PAVEMENT MARKIN			9	Nov 16, 2021	SYSTEM	\$1,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$1,011.00)	
					10	Dec 2, 2021	SYSTEM	\$1,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$1,011.00)	
					11	Dec 16, 2021	SYSTEM	\$1,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user baiamf1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Dec 16, 2021	SYSTEM	(\$1,011.00)	
					12	Jan 4, 2022	SYSTEM	\$1,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user yostj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	(\$1,011.00)	
					13	Jan 18, 2022	SYSTEM	\$1,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user baiamf1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$1,011.00)	
					14	Feb 1, 2022	SYSTEM	\$765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user baiamf1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	(\$765.00)	
					15	Feb 16, 2022	SYSTEM	\$765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user baiamf1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					15	Feb 16, 2022	SYSTEM	(\$765.00)	
				- Total				\$0.00	
	0.400	Total	Material - Tota	<u>' </u>				\$0.00	
	0430 - 0470	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		12	Jan 4, 2022	SYSTEM	\$0.00 \$10,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	(\$10,440.00)	-
					13	Jan 18, 2022	SYSTEM	\$10,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user baiamf1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$10,440.00)	
					14	Feb 1, 2022	SYSTEM	\$10,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user baiamf1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	(\$10,440.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0470 -							\$0.00	
	0480	SH-FLAT SHEET - SIGNAL SIGN	Material		12	Jan 4, 2022	SYSTEM	\$1,430.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user yostj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	(\$1,430.40)	
					13	Jan 18, 2022	SYSTEM	\$1,430.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user baiamf1 overridding Payment Estimate Exception 49 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0480	SH-FLAT SHEET - SIGNAL SIGN	Material		13	Jan 18, 2022	SYSTEM	(\$1,430.40)	
					14	Feb 1, 2022	SYSTEM	\$1,430.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user baiamf1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	(\$1,430.40)	
					15	Feb 16, 2022	SYSTEM	\$1,430.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user baiamf1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					15	Feb 16, 2022	SYSTEM	(\$1,430.40)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0480 -	Total						\$0.00	
	0490	CABLE, LOOP DETECTOR, IN DUCT	Material		6	Oct 1, 2021	SYSTEM	\$31,138.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	(\$31,138.30)	
					7	Oct 18, 2021	SYSTEM	\$68,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$68,276.00)	
					8	Nov 1, 2021	SYSTEM	\$76,608.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Nov 1, 2021	SYSTEM	(\$76,608.50)	
					9	Nov 16, 2021	SYSTEM	\$76,608.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user baiamf1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$76,608.50)	
					10	Dec 2, 2021	SYSTEM	\$76,608.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$76,608.50)	
					11	Dec 16, 2021	SYSTEM	\$76,608.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user baiamf1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					11	Dec 16, 2021	SYSTEM	(\$76,608.50)	
					12	Jan 4, 2022	SYSTEM	\$76,608.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user yostj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	(\$76,608.50)	
					13	Jan 18, 2022	SYSTEM	\$76,608.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user baiamf1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$76,608.50)	
					14	Feb 1, 2022	SYSTEM	\$76,608.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user baiamf1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	(\$76,608.50)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	0490 -	Total						\$0.00	
J4S3279	- Total							(\$3,931.69)	
Overall -	Total							(\$3,931.69)	