

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

Pay Estimate Created Date: July 1, 2022

Progress Estimate Number	Contract ID	210416-C02	Pay Period Start	March 16, 2022	Original Contract Amount	\$2,128,184.25
18	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period End	June 30, 2022		(\$80,233.50)
					<b>Current Contract Amount</b>	\$2,047,950.7

Approval Date		By User
July 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	yostj1
July 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
July 5, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 3, 2021	December 3, 2021	December 3, 2021	93.52%

	Contract Informational Dates									
Date Description	Original Completion Date	Original Completion Date   Current Completion Date								
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. 18												
		This Estimate	Previous	To Date								
210416-C02												
	Total Posted Items Pay	\$3,018.60	\$1,912,149.53	\$1,915,168.13								
	Gross Item Adjustments	\$24,870.31	\$24,896.23	\$49,766.54								
	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								
	•		\$1,937,045.76	\$1,964,934.67								
<b>Contract Total Pay</b>	yable This Estimate:	\$27,888.91										

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J4S3279	0090	6049902	MISC.DROP INLET CLEANOUT	EA	\$730.800	-1	(\$730.80)				
	0150	6089902	MISC.ADA RAMP	EA	\$1,284.400	1	\$1,284.40				
	0360	6169902	MISC.ADA COMPLIANT MOVEABLE SIDEWALK BARRICADE	EA	\$35.000	6	\$210.00				
	0380	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$15.000	97	\$1,455.00				
	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$200.000	4	\$800.00				
Project J4S3	Project J4S3279 - Total										
Overall - Tot	Overall - Total										

#### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

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Line Item	ne Item Adjustments This Estimate													
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount						
J4S3279	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)			Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.75000 - 68.75000, 'is applied (if non-zero).	361.75	\$68.75	\$24,870.31						
	0230	DOWEL BAR (DRILLING, FURNISHING AND	Material			-249	\$5.75	(\$1,431.75)						

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Progress Estimate Number	Contract ID	210416-C02	Pay Period Start	March 16, 2022	Original Contract Amount	\$2,128,184.25
18	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period En	<b>d</b> June 30, 2022	Net Change Order Amount	(\$80,233.50)
					<b>Current Contract Amou</b>	unt \$2,047,950.75

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3279		INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR						
	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 (0002) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	249	\$5.75	\$1,431.75
	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 (0003) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$735.00	\$735.00
Total								\$24,870.31

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

	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								

Totals by Jol	als by Job Numbers										
J4S3279		This Estimate	Previous	To Date							
	Posted Item Pay	\$3,018.60	\$1,912,149.53	\$1,915,168.13							
	Gross Item Adjustments	\$24,870.31	\$24,896.23	\$49,766.54							
	Gross Item Pay	\$27,888.91	\$1,937,045.76	\$1,964,934.67							
	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							
	Siller Continuer / tajacamento	ψ0.00	ψο.ου	ψο.σο							

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

#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project 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.	No Remark was entered by Engineer	yostj1	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 Generic 0614DFMNFC is insufficient.	No Remark was entered by Engineer	yostj1	Overridden

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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.

					eport Generated date and can differ from the posted amo							
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	-42.40	317.60	SQYD	317.60	\$31.33	\$9,950.41
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,442.50	-1,037.74	3,404.76	TONS	3,404.76	\$68.50	\$233,226.06
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9,988.40	361.75	10,350.15	TONS	10,350.15	\$68.75	\$711,572.81
		0001	0060	4071005	TACK COAT	12,990.00	-2,040.00	10,950.00	GAL	10,950.00	\$2.50	\$27,375.00
		0001	0070	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	360.30	17.70	378.00	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	16.00	\$730.80	\$11,692.80
		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	197.00	1,360.00	LF	1,360.00	\$25.25	\$34,340.00
		0010	0120	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	14.00	0.00	14.00	EA	14.00	\$2,690.00	\$37,660.00
		0040	0130	6063014	(REGULAR/NO CURB)  TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	62 550 00	\$25,500.00
		0010			` '						\$2,550.00	
		0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	247.70	8.30	256.00	SQYD	256.00	\$83.54	\$21,386.24
		0001	0150	6089902	MISC.ADA RAMP	18.00	-1.00	17.00	EA	17.00	\$1,284.40	\$21,834.80
		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	-90.00	310.00	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) (PAVEMENT REPAIR)	89.00	0.00	89.00	SQYD	0.00	\$1.00	\$0.00
		0001	0220	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,732.00	0.00	1,732.00	LF	1,095.00	\$3.50	\$3,832.50
		0001	0230	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	956.00	0.00	956.00	EA	249.00	\$5.75	\$1,431.75
		0001	0240	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	16.00	0.00	16.00	EA	16.00	\$814.80	\$13,036.80
		0001	0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$735.00	\$735.00
		0001	0260	6143020	CURB INLET	1.00	0.00	1.00	EA	1.00	\$7,735.00	\$7,735.00
		0001	0270	6161005	CONSTRUCTION SIGNS	1,347.00	0.00	1,347.00	SQFT	990.00	\$3.00	\$2,970.00
		0001	0280	6161009	FLAG ASSEMBLY	16.00	-16.00	0.00	EA	0.00	\$15.00	\$0.00
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	195.00	270.00	465.00	EA	465.00	\$17.00	\$7,905.00
		0001	0300	6161030	TYPE III MOVEABLE BARRICADE	7.00	-3.00	4.00	EA	4.00	\$90.00	\$360.00
		0001	0310	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	-28.00	0.00	EA	0.00	\$55.00	\$0.00
		0001	0320	6161040	FLASHING ARROW PANEL	2.00	3.00	5.00	EA	5.00	\$1,400.00	\$7,000.00
		0001	0330	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	-28.00	0.00	EA	0.00	\$84.00	\$0.00
		0001	0340	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
		0001	0350	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$1,000.00	\$0.00
		0001	0360	6169902	MISC.ADA COMPLIANT MOVEABLE SIDEWALK BARRICADE	6.00	0.00	6.00	EA	6.00	\$35.00	\$210.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$130,000.00	\$130,000.00
		0001	0380	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	443.00	0.00	443.00	LF	443.00	\$15.00	\$6,645.00
		0001	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	29.00	0.00	29.00	EA	29.00	\$200.00	\$5,800.00
		0001	0400	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	36.00	3.00	39.00	EA	39.00	\$100.00	\$3,900.00
		0001	0410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	43,569.00	10,411.00	53,980.00	LF	53,980.00	\$0.10	\$5,398.00
		0001	0420		MARKING PAINT, TYPE P BEADS	36,279.00	12,457.00	48,736.00	LF	48,736.00	\$0.10	\$4,873.60
		0001	0430	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	337.00	-82.00	255.00	LF	255.00	\$3.00	\$765.00

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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	-17.00	0.00	EA	0.00	\$125.00	\$0.00
		0001	0460	8061016	SEDIMENT REMOVAL	17.00	-17.00	0.00	CUYD	0.00	\$35.00	\$0.00
		0030	0470	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	16.00	-4.00	12.00	EA	12.00	\$870.00	\$10,440.00
		0030	0480	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	-3.00	12.00	SQFT	12.00	\$119.20	\$1,430.40
		0030	0490	9028500	CABLE, LOOP DETECTOR, IN DUCT	10,160.00	-2,575.00	7,585.00	LF	7,585.00	\$10.10	\$76,608.50
		0030	0500	9029902	MISC.Accessible Pedestrian Signals	16.00	-4.00	12.00	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	ate as of Report Generated Date							\$1,915,168.13
210416-C02 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$1,915,168.13

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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,

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0090	6049902	MISC. DRAINAGE ITEM	6/30/22	7/1/22	-1.00	EA	40 Highway	10.258		10.258		This item was overpaid on 9/23/2021. This inlet did not require cleanout.
0150	6089902	MISC. CONCRETE	6/30/22	7/1/22	1.00	EA	40 Highway	11.128		11.128		This ADA ramp was seperated into 2 ADA ramps to meet compliance.
0360	6169902	MISC. TRAFFIC CONTROL DEVICES	6/6/22	6/6/22	6.00	EA		7.244		11.165		2 SW sterling ave 2 NW blue ridge cutoff 2 before Manchester ave at bus stop where ada when in
0380	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	5/31/22	6/1/22	55.00	LF		7.244		11.165		miss quantities, matching up contractor requested.
			6/30/22	7/1/22	42.00	LF	40 Highway	8.541		8.556		Stop bars
0390	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	5/31/22	6/1/22	2.00	EA		7.244		11.165		two arrows missed at sterling, signed 4/14/22
			6/6/22	6/6/22	2.00	EA	two arrows on sterling ave left turns for N to W and S to E			11.165		

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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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)	,
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Price FUEL		3	Aug 18, 2021	SYSTEM	\$9.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$9.05	
			Price FUEL - T	otal				\$9.05	
	0030 -	· Total						\$9.05	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3279	0040	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	13	Jan 18, 2022	baiamf1	\$4,485.77	AC index for BP-1 mix per spread sheet AC_Index_Price_Adjustment_Hot_mix_Asphalt_ton		
		PG64-22 (BP-1)		ACAD - Tota	al			\$4,485.77			
			Other Item Ad	justment - To	tal			\$4,485.77			
	0040 -	Total						\$4,485.77			
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material		3	Aug 18, 2021	SYSTEM	\$567,175.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
		MIX)			3	Aug 18, 2021	SYSTEM	(\$567,175.81)			
					4	Sep 2, 2021	SYSTEM	\$711,572.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					4	Sep 2, 2021	SYSTEM	(\$711,572.81)			
					5	Sep 16, 2021	SYSTEM	\$711,572.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	Sep 16, 2021	SYSTEM	(\$711,572.81)			
							6	Oct 1, 2021	SYSTEM	\$711,572.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	(\$711,572.81)			
					7	Oct 18, 2021	SYSTEM	\$711,572.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					7	Oct 18, 2021	SYSTEM	(\$711,572.81)			
					8	Nov 1, 2021	SYSTEM	\$711,572.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					8	Nov 1, 2021	SYSTEM	(\$711,572.81)			
					9	Nov 16, 2021	SYSTEM	\$711,572.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					9	Nov 16, 2021	SYSTEM	(\$711,572.81)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
			Other Item Adjustment	ACAD	13	Jan 18, 2022	baiamf1	\$16,443.80	AC index for SP - 125 mix per spread sheet AC_Index_Price_Adjustment_Hot_mix_Asphalt_ton		
					16	Mar 2, 2022	baiamf1	\$28,827.92	Super pave bonus		
				ACAD - Tota	al			\$45,271.72			
			Other Item Ad	ljustment - To	tal			\$45,271.72			
			Overrun	Overrun	4	Sep 2, 2021	SYSTEM	\$24,870.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 10350.150; Overrun Quantity Balance 361.75.		
					4	Sep 2, 2021	SYSTEM	(\$24,870.31)			
					5	Sep 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).		
					5	Sep 16, 2021	SYSTEM	\$24,870.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 10350.150; Overrun Quantity Balance 361.75.		
					6	Oct 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).		
					6	Oct 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.		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3279	0050	ASPHALTIC CONCRETE	Overrun	Overrun	7	Oct 18, 2021	SYSTEM	(\$24,870.31)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
		MIXTURE PG 70-22 (SP125C MIX)			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.			
					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).			
					18	Jul 1, 2022	SYSTEM	\$24,870.31	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.75000 - 68.75000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tot	Overrun - To	Overrun - To	Overrun - To	al				\$0.00	
	0050	Total						¢45 274 72				
	0050 -	TACK COAT	Material		3	Aug 18, 2021	SYSTEM	\$45,271.72 \$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.			
			Material		3		SYSTEM SYSTEM					
			Material			2021 Aug 18,		\$17,000.00	Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment			
			Material		3	2021 Aug 18, 2021 Sep 2,	SYSTEM	\$17,000.00 (\$17,000.00)	Estimate Item Adjustment (0004) 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 (0007) due to user baiamf1 overridding Payment			
			Material		3	2021  Aug 18, 2021  Sep 2, 2021  Sep 2,	SYSTEM SYSTEM	\$17,000.00 (\$17,000.00) \$27,375.00	Estimate Item Adjustment (0004) 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 (0007) due to user baiamf1 overridding Payment			
			Material		3 4	2021 Aug 18, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$17,000.00 (\$17,000.00) \$27,375.00 (\$27,375.00)	Estimate Item Adjustment (0004) 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 (0007) 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 (0010) due to user baiamf1 overridding Payment			
			Material		3 4 4 5	2021 Aug 18, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$17,000.00 (\$17,000.00) \$27,375.00 (\$27,375.00) \$27,375.00	Estimate Item Adjustment (0004) 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 (0007) 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 (0010) due to user baiamf1 overridding Payment			
			Material		3 4 4 5 5	2021 Aug 18, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,000.00 (\$17,000.00) \$27,375.00 (\$27,375.00) \$27,375.00 (\$27,375.00)	Estimate Item Adjustment (0004) 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 (0007) 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 (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 Item Adjustment (0009) due to user baiamf1 overridding Payment			
			Material		3 4 4 5 5 6 6	2021 Aug 18, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,000.00 (\$17,000.00) \$27,375.00 (\$27,375.00) \$27,375.00 (\$27,375.00) \$27,375.00	Estimate Item Adjustment (0004) 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 (0007) 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 (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 Item Adjustment (0009) due to user baiamf1 overridding Payment			
			Material		3 4 4 5 5 6 6 6	2021 Aug 18, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,000.00 (\$17,000.00) \$27,375.00 (\$27,375.00) \$27,375.00 (\$27,375.00) \$27,375.00 (\$27,375.00)	Estimate Item Adjustment (0004) 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 (0007) 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 (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 Exception 3 on the current Payment Estimate.			
			Material		3 4 4 5 5 6 6 7 7	2021 Aug 18, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,000.00 (\$17,000.00) \$27,375.00 (\$27,375.00) \$27,375.00 (\$27,375.00) \$27,375.00 (\$27,375.00)	Estimate Item Adjustment (0004) 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 (0007) 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 (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 Exception 3 on the current Payment Estimate.			
			Material		3 4 5 5 6 7 7	2021 Aug 18, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 1,	SYSTEM	\$17,000.00 (\$17,000.00) \$27,375.00 (\$27,375.00) \$27,375.00 (\$27,375.00) \$27,375.00 (\$27,375.00) (\$27,375.00)	Estimate Item Adjustment (0004) 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 (0007) 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 (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 Exception 3 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3279	0060	TACK COAT	Material						Estimate Exception 3 on the current Payment Estimate.					
					9	Nov 16, 2021	SYSTEM	(\$27,375.00)						
					10	Dec 2, 2021	SYSTEM	\$27,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Dec 2, 2021	SYSTEM	(\$27,375.00)	,					
					11	Dec 16, 2021	SYSTEM	\$27,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Dec 16, 2021	SYSTEM	(\$27,375.00)						
					12	Jan 4, 2022	SYSTEM	\$27,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Jan 4, 2022	SYSTEM	(\$27,375.00)	Estimate exception 2 on the current Payment Estimate.					
					13	Jan 18,	SYSTEM	\$27,375.00	This adjustment offsets the original system-generated Material Payment					
						2022			Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Jan 18, 2022	SYSTEM	(\$27,375.00)						
					14	Feb 1, 2022	SYSTEM	\$27,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Feb 1, 2022	SYSTEM	(\$27,375.00)						
				Material - Tota	Material - Tota	Material - Tota	Material - Total	- Total				\$0.00		
			Material - Tota	Material - Tota	Material - Tota	Material - Tota	ıl				\$0.00			
	0060 -	Total	material rota	Material - Tot					\$0.00					
	0070	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		3	Aug 18, 2021	SYSTEM	\$30,680.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					3	Aug 18, 2021	SYSTEM	(\$30,680.16)						
					4	Sep 2, 2021	SYSTEM	\$30,680.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
										4	Sep 2, 2021	SYSTEM	(\$30,680.16)	
					5	Sep 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 5 on the current Payment Estimate.					
					5	Sep 16, 2021	SYSTEM	(\$30,680.16)						
							6	Oct 1, 2021	SYSTEM	\$30,680.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					6	Oct 1, 2021	SYSTEM	(\$30,680.16)						
					7	Oct 18, 2021	SYSTEM	\$30,680.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
						7	Oct 18, 2021	SYSTEM	(\$30,680.16)					
								8	Nov 1, 2021	SYSTEM	\$30,680.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					8	Nov 1, 2021	SYSTEM	(\$30,680.16)						
				9				9	Nov 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 5 on the current Payment Estimate.		
					9	Nov 16, 2021	SYSTEM	(\$30,680.16)						
					10	Dec 2,	SYSTEM	\$30,680.16	This adjustment offsets the original system-generated Material Payment					



Dec   10   Doc   20   SYSTEM   (30.000.16)	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	J4S3279	0070	PAVEMENT (8 IN.	Material			2021			Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
2021   SYSTEM   SSU(RIM D)   SySTEM   SySTEM   SSU(RIM D)   SySTEM			NON-REINF)			10		SYSTEM	(\$30,680.16)	
12						11		SYSTEM	\$30,680.16	Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment
2022   2021   2022						11		SYSTEM	(\$30,680.16)	
2022   13   24 m 18   SYSTEM   538,514.80   This adjustment offsets the original system-generated Material Psyment Estimate Leocaption of no neuronal Psyment Estimate Leocaption (2004) due to user basent's overridding Psyment Estimate Leocaption (2004) (as to user basent's overridding Psyment Estimate Leocaption (2004) (as to user basent's overridding Psyment Estimate Leocaption (2004) (as to user basent's toweridding Psyment Estimate Leocaption (2004) (as to user basent's overridding Psyment Estimate Leocaption (2004) (as to user basent's overridding Psyment Estimate Leocaption (2004) (as to user basent's overridding Psyment's California (2004) (as to user basent's california (2004) (as to use						12		SYSTEM	\$30,680.16	Estimate Item Adjustment (0012) due to user yostj1 overridding Payment
2022   Self-mail tellor Algebrated (0054) due to use basent's overridding Payme Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Indicates the original system-generated Material Payment Estimate Indicates Indicate Indicates Indicated Indicated Indicates						12		SYSTEM	(\$30,680.16)	
14						13		SYSTEM	\$36,514.80	Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment
2022   Estimate Item Adjustment (0004) due to user baismnft overriding Payme Estimate Exception 4 on the current Payment Estimate Item Adjustment (0004) due to user baismnft overriding Payme Estimate Exception 1 on the current Payment Estimate Item Adjustment (0004) due to user baismnft overriding Payme Estimate Item Adjustment (0004) due to user baismnft overriding Payme Estimate Exception 1 on the current Payment Estimate.    16						13		SYSTEM	(\$36,514.80)	
15						14		SYSTEM	\$36,514.80	Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment
2022   Estimate Item Aplasthemer (1004) due to user balantf overridding Payme Estimate Exception 1 on the current Payment Estimate.						14		SYSTEM	(\$36,514.80)	
2022   16   Mar 2						15		SYSTEM	\$36,514.80	Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment
2022   Estimate Item Adjustment (0004) due to user balamf1 overriding Payme						15		SYSTEM	(\$36,514.80)	
South   Sout						16		SYSTEM	\$36,514.80	Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment
Naterial - Total						16		SYSTEM	(\$36,514.80)	
Overrun   Overrun   13									\$0.00	
Settmake Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Item and Insufficiency Quantity 378.000 Overrun Quantity Balance 17.70.    13										
2022				Overrun	Overrun	13		SYSTEM	\$1,709.82	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 378.000;
System   System   St.   System   S						13		SYSTEM	(\$1,709.82)	
System   S						14		SYSTEM	(\$1,709.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
15						14		SYSTEM	\$1,709.82	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 378.000;
Estimate Item Adjustment (0003) overridding Payment Estimate Exception the current Payment Estimate. Material Insufficiency Quantity 378.000 Overrun Quantity Balance 17.70.  16 Mar 2, 2022 SYSTEM (\$1,709.82) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).  16 Mar 2, 2022 SYSTEM \$1,709.82 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception the current Payment Estimate. Material Insufficiency Quantity 378.000 Overrun Quantity Balance 17.70.  17 Mar 16, 2022 SYSTEM (\$1,709.82) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).  17 Mar 16, 2022 SYSTEM \$1,709.82 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  Overrun - Total \$0.00						15		SYSTEM	(\$1,709.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2022 of '0.00000' is applied (if non-zero).  16 Mar 2, 2022 SYSTEM \$1,709.82 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Estimate Insufficiency Quantity 378.000 Overrun Quantity Balance 17.70.  17 Mar 16, 2022 SYSTEM (\$1,709.82) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).  17 Mar 16, SYSTEM \$1,709.82 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  Overrun - Total \$0.00						15		SYSTEM	\$1,709.82	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 378.000;
Estimate Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 378.000 Overrun Quantity Balance 17.70.    17						16		SYSTEM	(\$1,709.82)	Averaged Price Adjustment from this item on all previous payment estimates
2022 of '0.00000' is applied (if non-zero).  17 Mar 16, 2022 SYSTEM \$1,709.82 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payme Estimate Exception 5 on the current Payment Estimate.  Overrun - Total \$0.00						16		SYSTEM	\$1,709.82	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 378.000;
2022 Estimate Item Adjustment (0002) due to user baiamf1 overridding Payme Estimate Exception 5 on the current Payment Estimate.  Overrun - Total \$0.00  Overrun - Total \$0.00						17		SYSTEM	(\$1,709.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Overrun - Total \$0.00						17		SYSTEM	\$1,709.82	Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment
					Overrun - To	otal			\$0.00	
0070 Total				Overrun - Tota	ıl				\$0.00	
50.00 State		0070	· Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3279	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 baiamf1 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, 2021	SYSTEM	(\$34,340.00)						
					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)						
					16	Mar 2, 2022	SYSTEM	\$34,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					16	Mar 2, 2022	SYSTEM	(\$34,340.00)						
				- Total				(\$68,680.00)						
			Material - Tota		10	les 4	CVCTC**	(\$68,680.00)						
			MaterialCredit		12	Jan 4, 2022	SYSTEM	\$34,340.00						
					13	Jan 18, 2022	SYSTEM	\$34,340.00						
			Madaul 10 atte	- Total				\$68,680.00						
			MaterialCredit		-	0- 15	ever:	\$68,680.00	This allowhouse of the state of					
			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,	SYSTEM	\$4,658.63	This adjustment offsets the original system-generated Overrun Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3279	0110	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Overrun	Overrun		2021			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 '0.00000' 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	Oct 18, 2021	SYSTEM	(\$4,974.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					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; Overrun Quantity Balance 197.00.			
						8	Nov 1, 2021	SYSTEM	(\$4,974.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					8	Nov 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.			
					9	Nov 16, 2021	SYSTEM	(\$4,974.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					9	Nov 16, 2021	SYSTEM	\$4,974.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00.			
							10	Dec 2, 2021	SYSTEM	(\$4,974.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					10	Dec 2, 2021	SYSTEM	\$4,974.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00.			
					11	Dec 16, 2021	SYSTEM	(\$4,974.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					11	Dec 16, 2021	SYSTEM	\$4,974.25	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 1360.000; Overrun Quantity Balance 197.00.			
								12	Jan 4, 2022	SYSTEM	(\$4,974.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						12	Jan 4, 2022	SYSTEM	\$4,974.25	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 1360.000; Overrun Quantity Balance 197.00.		
					13	Jan 18, 2022	SYSTEM	(\$4,974.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					13	Jan 18, 2022	SYSTEM	\$4,974.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00.			
					14	Feb 1, 2022	SYSTEM	(\$4,974.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					14	Feb 1, 2022	SYSTEM	\$4,974.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00.			
					15	Feb 16, 2022	SYSTEM	(\$4,974.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					15	Feb 16, 2022	SYSTEM	\$4,974.25	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.			
					16	Mar 2, 2022	SYSTEM	(\$4,974.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					16	Mar 2, 2022	SYSTEM	\$4,974.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00.			



MSS ELAPATERN   No.   Programs	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
17	J4S3279	0110	8 FT. POSTS, 6	Overrun	Overrun	17		SYSTEM	(\$4,974.25)	
State			F13 IN			17		SYSTEM	\$4,974.25	Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment
					Overrun - To	otal			\$0.00	
No. 1870   Sept 10, SYSTEM   S27,600.00   This adjustment officies the original system-generated Material Payment Editinate Exception 17 on the current Payment Editinate Exception 18 on the current Paymen				Overrun - Tota	al				\$0.00	
APP. TRANS SEC   STATEM   STATEM   CST (600.00)   This adjustment (G021) due to use to base for base of the control of sense		0110 -	Total						\$0.00	
2021   2021   273TEM   337,660.00   This adjustment offsets the original system-generated Material Payment Estimate Ecogotion 17 on the current Payment Estimate Ecogotion 17 on the current Payment Estimate Ecogotion 17 on the current Payment Estimate Estimate Estimate Ecogotion 17 on the current Payment Estimate Estimate Ecogotion 17 on the current Payment Estimate Ecogotion 17 on the current Payment Estimate Ecogotion 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Estimate Ecogotion 17 on the current Payment Estimate Ecogotion 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the Current Payment Estimate Exception 18 on the Current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate Exception 1		0120	APP. TRANS SEC	Material		5		SYSTEM	\$37,660.00	Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment
2011   SYSTEM   SYSTEM   STATEM   STA						5		SYSTEM	(\$37,660.00)	
2021   7						6		SYSTEM	\$37,660.00	Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment
2021						6		SYSTEM	(\$37,660.00)	
8						7		SYSTEM	\$37,660.00	Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment
2021   Estimate Blem Adjustment (0722) due to user biasinarf overridding Payment Estimate   2021						7		SYSTEM	(\$37,660.00)	
2021   9						8		SYSTEM	\$37,660.00	Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment
2021   SySTEM   S37,660.00						8		SYSTEM	(\$37,660.00)	
10						9		SYSTEM	\$37,660.00	Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment
2021   Estimate Item Adjustment (0022) due to user balamf1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						9		SYSTEM	(\$37,660.00)	
11						10		SYSTEM	\$37,660.00	Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment
2021   Estimate Item Adjustment (0026) due to user baiamf1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						10		SYSTEM	(\$37,660.00)	
Type A   CRASHWORTHY END TERMINAL (MASH)						11		SYSTEM	\$37,660.00	Estimate Item Adjustment (0026) due to user baiamf1 overridding Payment
Naterial - Total   \$0.00						11		SYSTEM	(\$37,660.00)	
Substitute   Sub					- Total				\$0.00	
D130				Material - Tota	al				\$0.00	
CRASHWORTHY END TERMINAL (MASH)  2021		0120 -	Total						\$0.00	
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 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, SYSTEM \$25,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 8 Nov 1, SYSTEM \$25,500.00 8 Nov 1, SYSTEM \$25,500.00 9 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		0130	CRASHWORTHY END TERMINAL	Material		5		SYSTEM	\$25,500.00	Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment
Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  Oct 1, 2021  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.  Oct 18, 2021  SYSTEM (\$25,500.00)  Nov 1, 2021  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 Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			(HCAIM)			5		SYSTEM	(\$25,500.00)	
7 Oct 18, 2021 \$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 \$25,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  8 Nov 1, SYSTEM (\$25,500.00)						6		SYSTEM	\$25,500.00	Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment
Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  7 Oct 18, 2021  8 Nov 1, 2021  \$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, SYSTEM (\$25,500.00)				6			6		SYSTEM	(\$25,500.00)
8 Nov 1, 2021 \$\ 2021						7		SYSTEM	\$25,500.00	Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment
Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  8 Nov 1, SYSTEM (\$25,500.00)						7		SYSTEM	(\$25,500.00)	
						8		SYSTEM	\$25,500.00	Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment
					8		SYSTEM	(\$25,500.00)		



March   1985	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	J4S3279	0130	CRASHWORTHY END TERMINAL	Material		9		SYSTEM	\$25,500.00	Estimate Item Adjustment (0025) due to user baiamf1 overridding Payment
201			(MASH)			9		SYSTEM	(\$25,500.00)	
1						10		SYSTEM	\$25,500.00	Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment
2021   Estimate Ibom Adjustment (0027) due to user baisamf overwiding Payment Estimate Exception 15 on the current Payment Estimate.						10		SYSTEM	(\$25,500.00)	
1010   1010						11		SYSTEM	\$25,500.00	Estimate Item Adjustment (0027) due to user baiamf1 overridding Payment
Material - Total   So.00   S						11		SYSTEM	(\$25,500.00)	
1140   10   10   10   10   10   10   1					- Total				\$0.00	
140   6 IN. CONCRETE   Material   3				Material - Tota	ıl					
MEDIAN STRIP   2021   Estimate Item Adjustment (0006) due to user balamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Description 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (1002) due to user balamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate Estimate Item Adjustment (1012) due to user balamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the curr		0130 -							\$0.00	
2021 4 Sep 2, SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (2009) due to user balamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate		0140		Material		3		SYSTEM	\$20,692.86	Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment
Sep 2,   SYSTEM   \$20,692.86   SYSTEM   \$20,692.86   This adjustment (0012) due to user baiannf1 overridding Payment Estimate Exception 15 on the current Payment Estimate Estimate Item Adjustment (0012) due to user baiannf1 overridding Payment Estimate Item Adjustment (0012) due to user baiannf1 overridding Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0011) due to user baiannf1 overridding Payment Estimate Item Adjustment (0011) due to user baiannf1 overridding Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0011) due to user baiannf1 overridding Payment Estimate Item Adjustment (0011) due to user baiannf1 overridding Payment Estimate Item Adjustment (0011) due to user baiannf1 overridding Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0011) due to user baiannf1 overridding Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0011) due to user baiannf1 overridding Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0012) due to user baiannf1 overridding Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0012) due to user baiannf1 overridding Payment Estimate Item Adjustment (0012) due to user baiannf1 overridding Payment Estimate Item Adjustment (0012) due to user baiannf1 overridding Payment Estimate Item Adjustment (0012) due to user baiannf1 overridding Payment Estimate Item Adjustment (0010) due to user baiannf1 overridding Payment Estimate Item Adjustment (0010) due to user baiannf1 overridding Payment Estimate Item Adjustment (0010						3		SYSTEM	(\$20,692.86)	
Sep 16, SYSTEM   \$20,692.86   This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0012) due to user balamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Item Adjustment (0011) due to user balamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate.    Oct 18, SYSTEM						4		SYSTEM	\$20,692.86	Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment
Septification   Septification   Septimate   Setimate   Setimate   Setimate   Setimate   Setimate   Setimate   Setimate   Secondary   Septimate   Setimate   Secondary   Septimate   Secondary   Seco						4		SYSTEM	(\$20,692.86)	
6 Oct 1, SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user balamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  6 Oct 1, SYSTEM (\$20,692.86)  7 Oct 18, SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate.  7 Oct 18, SYSTEM (\$20,692.86)  8 Nov 1, SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user balamf1 overridding Payment Estimate Item Adjustment (0011) due to user balamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  8 Nov 1, SYSTEM (\$20,692.86)  9 Nov 16, SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  9 Nov 16, SYSTEM (\$20,692.86)  10 Dec 2, SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  9 Nov 16, SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.						5		SYSTEM	\$20,692.86	Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment
Estimate Item Adjustment (0011) due to user baiam11 overridding Payment Estimate Exception 19 on the current Payment Estimate.  Oct 18, 2021  Cot 18, SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiam11 overridding Payment Estimate Exception 19 on the current Payment Estimate.  Nov 11, SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  Nov 1, SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  Nov 1, SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  Nov 1, 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.  Nov 16, SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  Nov 16, SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.						5		SYSTEM	(\$20,692.86)	
7 Oct 18, 2021 SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  7 Oct 18, 2021 SYSTEM (\$20,692.86)  8 Nov 1, 2021 SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate.  8 Nov 1, 2021 SYSTEM (\$20,692.86)  9 Nov 16, 2021 SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  9 Nov 16, 2021 SYSTEM (\$20,692.86)  10 Dec 2, SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  10 Dec 2, SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						6		SYSTEM	\$20,692.86	Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment
Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  7 Oct 18, 2021  8 Nov 1, 2021  8 Nov 1, 2021  9 Nov 16, 2021  9 Nov 16, 2021  9 Nov 16, 2021  9 Nov 16, 2021  10 Dec 2, 2021  SYSTEM (\$20,692.86)  Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  10 Dec 2, SYSTEM (\$20,692.86)  Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  10 Dec 2, SYSTEM (\$20,692.86)  Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  10 Dec 2, SYSTEM (\$20,692.86)  10 Dec 2, SYSTEM (\$20,692.86)						6		SYSTEM	(\$20,692.86)	
8 Nov 1, 2021 \$\frac{20,692.86}{2021}\$ \$\frac{20,692.86}{2021}\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  8 Nov 1, 2021  9 Nov 16, 2021  9 Nov 16, 2021  10 Dec 2, 2021  10 Dec 2, 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.  9 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  10 Dec 2, SYSTEM \$20,692.86  11 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						7		SYSTEM	\$20,692.86	Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment
Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  8  Nov 1, 2021  9  Nov 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.  9  Nov 16, 2021  (\$20,692.86)  10  Dec 2, 2021  \$ SYSTEM \$20,692.86  This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Dec 2, 2021  10  Dec 2, SYSTEM \$20,692.86  This adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						7		SYSTEM	(\$20,692.86)	
9 Nov 16, 2021 \$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.  9 Nov 16, 2021 \$20,692.86 (\$20,692.86)  10 Dec 2, 2021 \$7STEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						8		SYSTEM	\$20,692.86	Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment
2021 Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  9 Nov 16, 2021  10 Dec 2, 2021  \$20,692.86  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						8		SYSTEM	(\$20,692.86)	
2021  10 Dec 2, 2021  \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  10 Dec 2, SYSTEM (\$20,692.86)						9		SYSTEM	\$20,692.86	Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment
2021 Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  10 Dec 2, SYSTEM (\$20,692.86)						9		SYSTEM	(\$20,692.86)	
						10		SYSTEM	\$20,692.86	Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment
						10		SYSTEM	(\$20,692.86)	
11 Dec 16, 2021 \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						11		SYSTEM	\$20,692.86	Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment
11 Dec 16, SYSTEM (\$20,692.86) 2021						11		SYSTEM	(\$20,692.86)	
12 Jan 4, 2022 \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						12		SYSTEM	\$20,692.86	Estimate Item Adjustment (0013) due to user yostj1 overridding Payment
12 Jan 4, SYSTEM (\$20,692.86)						12	Jan 4, 2022	SYSTEM	(\$20,692.86)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3279	0140	6 IN. CONCRETE MEDIAN STRIP	Material		13	Jan 18, 2022	SYSTEM	\$21,386.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					13	Jan 18, 2022	SYSTEM	(\$21,386.24)																			
					14	Feb 1, 2022	SYSTEM	\$21,386.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					14	Feb 1, 2022	SYSTEM	(\$21,386.24)																			
					15	Feb 16, 2022	SYSTEM	\$21,386.24	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.																		
					15	Feb 16, 2022	SYSTEM	(\$21,386.24)																			
					16	Mar 2, 2022	SYSTEM	\$21,386.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					16	Mar 2, 2022	SYSTEM	(\$21,386.24)																			
				- Total				\$0.00																			
			Material - Tota	ı				\$0.00																			
			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 Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 256.000; Overrun Quantity Balance 8.30.																		
									13	Jan 18, 2022	SYSTEM	(\$693.38)															
								14	Feb 1, 2022	SYSTEM	(\$693.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
								14	Feb 1, 2022	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.															
								15	Feb 16, 2022	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, 2022	SYSTEM	\$693.38	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.																		
					16	Mar 2, 2022	SYSTEM	(\$693.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
						16	Mar 2, 2022	SYSTEM	\$693.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 256.000; Overrun Quantity Balance 8.30.																	
					17	Mar 16, 2022	SYSTEM	(\$693.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
								17	17	Mar 16, 2022	SYSTEM	\$693.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user balamf1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
				Overrun - To	otal			\$0.00																			
			Overrun - Tota	ıl				\$0.00																			
	0140 -							\$0.00																			
	0150	0150 MISC. CONCRETE	Material	11 11 12	11											1	1	1		11	11		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)																		
							1	1	1	1:	12	1:	1			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,	SYSTEM	(\$20,550.40)																			



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	20	2 dod.,p.i.d.i.	Туре	Adjustment Type	Number	Date	Ву	7 1110 4111	, containe
279	0150	MISC. CONCRETE	Material			2022			
					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)	
					16	Mar 2, 2022	SYSTEM	\$20,550.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Mar 2, 2022	SYSTEM	(\$20,550.40)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0150 -	Total						\$0.00	
	0170	CONCRETE CURB (6 IN. HEIGHT AND	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.
		UNDER)			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)	
					16	Mar 2, 2022	SYSTEM	\$20,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Mar 2, 2022	SYSTEM	(\$20,460.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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, 2022	SYSTEM	(\$1,000.00)	
					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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3279	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.												
				1 1 1 1								10	Dec 2, 2021	SYSTEM	(\$50,654.70)											
											11	Dec 16, 2021	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
									11	Dec 16, 2021	SYSTEM	(\$50,654.70)														
												12	12	1	1	1	1			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.		
																						12	Jan 4, 2022	SYSTEM	(\$50,654.70)	
					13																	13	1	1		
																	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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3279	0190	FURN & PLACE CONC MATL FOR	Material		14	Feb 1, 2022	SYSTEM	(\$50,654.70)													
		FULL DEPTH			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 Estimate Exception 20 on the current Payment Estimate.												
					15	Feb 16, 2022	SYSTEM	(\$50,654.70)													
					16	Mar 2, 2022	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					16	Mar 2, 2022	SYSTEM	(\$50,654.70)													
				- Total				\$0.00													
			Material - Tota	ı				\$0.00													
	0190 -	Total						\$0.00													
	0230	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		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.												
		IIIO			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	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.												
					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)													
								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)											
												,			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, 2021	SYSTEM	(\$1,431.75)								
					10	Dec 2, 2021	SYSTEM	\$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3279	0230	DOWEL BAR (DRILLING,	Material		11	Dec 16, 2021	SYSTEM	(\$1,431.75)														
		FURNISHING AND INST			12	Jan 4, 2022	SYSTEM	\$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yosti1 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)														
					16	Mar 2, 2022	SYSTEM	\$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					16	Mar 2, 2022	SYSTEM	(\$1,431.75)														
					17	Mar 16, 2022	SYSTEM	\$1,431.75	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.													
								17	Mar 16, 2022	SYSTEM	(\$1,431.75)											
					18	Jul 1, 2022	SYSTEM	\$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					18	Jul 1, 2022	SYSTEM	(\$1,431.75)														
				- Total				\$0.00														
	0230 -	Total	Material - Tota	<u>'                                    </u>				\$0.00 \$0.00														
	0240	CURVED VANE GRATE AND FRAME(4 FT. X 2	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.													
		FT			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)	
											8	Nov 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.							
												8	Nov 1, 2021	SYSTEM	(\$13,036.80)							
															9	Nov 16, 2021	SYSTEM	\$13,036.80	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.			
					9	Nov 16, 2021	SYSTEM	(\$13,036.80)														
				1								11	1	1		1	10	10	Dec 2, 2021	SYSTEM	\$13,036.80	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.
			11	1	1	-			-	-		10	Dec 2, 2021	SYSTEM	(\$13,036.80)							
					11	Dec 16, 2021	SYSTEM	\$13,036.80	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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3279	0240	CURVED VANE GRATE AND	Material		11	Dec 16, 2021	SYSTEM	(\$13,036.80)														
		FRAME(4 FT. X 2 FT			12	Jan 4, 2022	SYSTEM	\$13,036.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					12	Jan 4, 2022	SYSTEM	(\$13,036.80)														
					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.													
					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)														
			Material - Tot		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														
				ıl				\$0.00														
	0240 -	Total						\$0.00														
	0250	MANHOLE FRAME AND COVER, TYPE 3	D	Material	Material	Material	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.												
			1:	12 12 13	12 12 13	12	1	1	1:	13	12	12	11	Dec 16, 2021	SYSTEM	(\$735.00)						
													12	12	11			12	Jan 4, 2022	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
																12	Jan 4, 2022	SYSTEM	(\$735.00)			
																1:						1
											13	Jan 18, 2022	SYSTEM	(\$735.00)								
					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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3279	0250	MANHOLE FRAME AND	Material		14	Feb 1, 2022	SYSTEM	(\$735.00)																	
		COVER, TYPE 3			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, 2022	SYSTEM	(\$735.00)																	
					16	Mar 2, 2022	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					16	Mar 2, 2022	SYSTEM	(\$735.00)																	
					17	Mar 16, 2022	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					17	Mar 16,	SYSTEM	(\$735.00)	Estimate Exception 2 of the editor of symbols Estimate.																
					18	Jul 1, 2022	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
			Material - Tota		18	Jul 1, 2022	SYSTEM	(\$735.00)	Zamate Zaspien Zamate sancial symbol Zamate																
				- Total		2022		\$0.00																	
				ıl				\$0.00																	
	0250 -	Total						\$0.00																	
	0260	CURB INLET	LET Material	Material	Material	Material	Material	Material	Material	Material		6	Oct 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.									
					6	Oct 1, 2021	SYSTEM	(\$7,735.00)																	
															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)																	
				1:	13												1				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.
																1	12	Jan 4, 2022	SYSTEM	(\$7,735.00)					
											13	13	Jan 18, 2022	SYSTEM	\$7,735.00	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	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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3279	0260	CURB INLET	Material		14	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)									
					16	Mar 2, 2022	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 19 on the current Payment Estimate.								
					16	Mar 2, 2022	SYSTEM	(\$7,735.00)									
					17	Mar 16, 2022	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					17	Mar 16, 2022	SYSTEM	(\$7,735.00)	Edinate Enopher of the content of th								
				- Total				\$0.00									
			Material - Tota	ı				\$0.00									
	0260 -	Total						\$0.00									
	0270	CONSTRUCTION SIGNS	Material		3	Aug 18, 2021	SYSTEM	\$444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
													3	Aug 18, 2021	SYSTEM	(\$444.00)	
							4	Sep 2, 2021	SYSTEM	\$2,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
										4	Sep 2, 2021	SYSTEM	(\$2,076.00)				
					5	Sep 16, 2021	SYSTEM	\$2,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user balamf1 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 yostj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3279	0270	CONSTRUCTION SIGNS	Material		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	SYSTEM	(\$2,970.00)												
					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	ıl				\$0.00												
	0270 -		M-4- 11		0	A. 12	OVCTE::	\$0.00	This advantage of the base of the same of											
	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.									
											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.
			1	1	10	1	1	11								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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3279	0290	CHANNELIZER (TRIM LINE)	Material		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 balamf1 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	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.														
					15	Feb 16, 2022	SYSTEM	(\$7,905.00)															
				- Total		2022		\$0.00															
			Material - Tota	al				\$0.00															
			Overrun	Overrun	4	Sep 2, 2021	SYSTEM	\$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 Insufficiency Quantity 200.000; Overrun Quantity Balance 5.00.														
					4	Sep 2, 2021	SYSTEM	(\$85.00)															
					5	Sep 16, 2021	SYSTEM	(\$85.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
							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.
							5	ē		(5		5	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).														



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3279	0290	CHANNELIZER (TRIM LINE)	Overrun	Overrun	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).	
					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)		
						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, 2022	SYSTEM	(\$4,590.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					15	Feb 16, 2022	SYSTEM	\$4,590.00	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.	
					16	Mar 2, 2022	SYSTEM	(\$4,590.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					16	Mar 2, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					17	Mar 16, 2022	SYSTEM	(\$4,590.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					17	Mar 16, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
			Overrun - Tota	Overrun - T	otal			\$0.00		
	0290 -	· Total	Overruii - Tota	a1				\$0.00 \$0.00		
	0300		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 yostj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					12	Jan 4, 2022	SYSTEM	(\$360.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3279	0300	TYPE III	Material						Estimate Exception 35 on the current Payment Estimate.											
		MOVEABLE BARRICADE			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	ıl				\$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.
					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)												
					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					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		11	1:	11			11	11	Dec 16, 2021
					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,	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0320 FLASHING ARROW PANEL	Material			2022			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
					16	Mar 2, 2022	SYSTEM	(\$4,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Mar 2, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Mar 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).
					17	Mar 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0320 -	CMS WITH COMMUNICATION	Material		3	Aug 18, 2021	SYSTEM	\$0.00 \$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment
		INTERFACE, CONT F			3	Aug 18,	SYSTEM	(\$7,600.00)	Estimate Exception 28 on the current Payment Estimate.
					4	2021 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0340	CMS WITH COMMUNICATION INTERFACE,	Material		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.
		CONT F			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	
	0240	·Total	Material - Tota					\$0.00 \$0.00	
	0340 -	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					\$0.00	
	0380 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0390	PREF THERMO PVMT MARK, LT/RT ARROW	Material		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)	
					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	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).
					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.
					16	Mar 2, 2022	SYSTEM	(\$300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Mar 2, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Mar 16, 2022	SYSTEM	(\$300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Mar 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0400 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3279	0410	4 IN. WHITE WATERBORNE PAVEMENT	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.						
		MARKING			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)	Estimate Estapation of the state of the stat						
					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)	Estimate Escopion of the current symbol Estimate.						
					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)	Estimate Exception 30 on the current Payment Estimate.						
					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)	Estimate Exception of the current rayment Estimate.			
					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	\$4,356.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
					12	Jan 4, 2022	SYSTEM	(\$4,356.90)	Examined Exception 66 on the Garrett Laymon Established.						
						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,	SYSTEM	(\$5,398.00)	Estimate Exception 41 on the current rayment Estimate.			
											15	2022 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
					15	Feb 16,	SYSTEM	(\$5,398.00)	Estimate Exception 34 on the current Payment Estimate.						
						16	2022 Mar 2, 2022	SYSTEM	\$5,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment					
					16	Mar 2, 2022	SYSTEM	(\$5,398.00)	Estimate Exception 20 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
			Overrun	Overrun	13	Jan 18,	SYSTEM	\$1,041.10	This adjustment offsets the original system-generated Overrun Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0410	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun		2022			Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 53980.000; Overrun Quantity Balance 10411.00.
		WARKING			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.
					16	Mar 2, 2022	SYSTEM	(\$1,041.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Mar 2, 2022	SYSTEM	\$1,041.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 53980.000; Overrun Quantity Balance 10411.00.
					17	Mar 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).
					17	Mar 16, 2022	SYSTEM	\$1,041.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				Overrun - To	otal			\$0.00	
	0440		Overrun - Tota	al				\$0.00	
	0410 -		Material		4	00	OVOTEM	\$0.00	This adjusts out off at the original waters are acted Material Downson
	0420	4 IN. YELLOW WATERBORNE PAVEMENT	NE NT		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.
		MARKING			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 Exception 38 on the current Payment Estimate.
					6		SYSTEM	\$3,627.90 (\$3,627.90)	
						2021 Oct 1,			Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment
						2021 Oct 1, 2021 Oct 18,	SYSTEM	(\$3,627.90)	Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment
					6	Oct 1, 2021  Oct 18, 2021  Oct 18,	SYSTEM SYSTEM	(\$3,627.90) \$3,627.90	Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment
					7	2021  Oct 1, 2021  Oct 18, 2021  Oct 18, 2021  Nov 1,	SYSTEM SYSTEM SYSTEM	(\$3,627.90) \$3,627.90 (\$3,627.90)	Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment
					7 7 8	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 1, 2021 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,627.90) \$3,627.90 (\$3,627.90) \$3,627.90	Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment
					6 7 7 8 8 8	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 1, 2021 Nov 1, 2021 Nov 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,627.90) \$3,627.90 (\$3,627.90) \$3,627.90 (\$3,627.90)	Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment
					7 7 8 8	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 1, 2021 Nov 1, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,627.90) \$3,627.90 (\$3,627.90) \$3,627.90 (\$3,627.90) \$3,627.90	Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment
					7 7 8 8 9 9	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 1, 2021 Nov 1, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,627.90) \$3,627.90 (\$3,627.90) \$3,627.90 (\$3,627.90) (\$3,627.90)	Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3279	0420	4 IN. YELLOW	Material						Estimate Exception 42 on the current Payment Estimate.
		WATERBORNE PAVEMENT MARKING			11	Dec 16, 2021	SYSTEM	(\$3,627.90)	
					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)	
					16	Mar 2, 2022	SYSTEM	\$4,873.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			Material - Tota		16	Mar 2, 2022	SYSTEM	(\$4,873.60)	
				- Total				\$0.00	
			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.
					16	Mar 2, 2022	SYSTEM	(\$1,245.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Mar 2, 2022	SYSTEM	\$1,245.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 48736.000; Overrun Quantity Balance 12457.00.
					17	Mar 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).
					17	Mar 16, 2022	SYSTEM	\$1,245.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0420 -	Total						\$0.00	
	0430	24 IN. YELLOW WATERBORNE PAVEMENT	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				Sep 2,	SYSTEM	(\$1,011.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3279	0430	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		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.		
		MARKIN			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.		
					8	Nov 1, 2021	SYSTEM	(\$1,011.00)			
					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)			
					16	Mar 2, 2022	SYSTEM	\$765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					16	Mar 2, 2022	SYSTEM	(\$765.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0430 -	Total SIGNAL HEAD,	Material		12	lan 4	SYSTEM	\$0.00	This adjustment offsets the original system generated Material Deumont		
	0470	TYPE 1S, PEDESTRIAN	iviaterial			Jan 4, 2022		\$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)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0470	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		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	ıl				\$0.00	
	0470 -	Total						\$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.
					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)	
					16	Mar 2, 2022	SYSTEM	\$1,430.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Mar 2, 2022	SYSTEM	(\$1,430.40)	
				- Total				\$0.00	
			Material - Tota	al				\$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)		
						2021			

Jul 6, 2022



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0490	90 CABLE, LOOP DETECTOR, IN DUCT	Material		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					\$0.00	
	0490 -	Total						\$0.00	
J4S3279 -	Total							\$49,766.54	
Overall -	Total							\$49,766.54	