

Pay Estimate Created Date: December 5, 2022

Progress Estimate Nu 19			10416-D05 Sam Gaines Constr	uction, Inc	Pay Period Start June 2 Pay Period End Decen		Original Contract Amount 22 Net Change Order Amount Current Contract Amount	t (\$36,223.45)
Approval Date								By User
December 5, 2022			Generated and	Approved	(and should be considere	d Draft) at	the Project Office Level by	hakej1
December 5, 2022		R	eviewed and Appro	oved (and	should be considered Dra	ift) at the F	Resident Engineer Level by	oeschd1
December 6, 2022				Reviewed	and Approved at the Cen	tral Office	Controllers Office Level by	ramses1
Original Completion	n Date	Current Cor	npletion Date	Actu	al Completion Date	%	of Current Contract Amount	Complete
December 20, 20	21	March	21, 2022		March 8, 2022		100.00%	
	Contract	Informational Dat	tes		Milestones			
Date Description	Original	Completion Date	Current Complet	tion Date	No Milestones Exist for	Contract		
Acceptance Date	March 8,	2022	March 8, 2022					
Awarded Date	May 5, 20)21	May 5, 2021					
Letting Date	April 16,	2021	April 16, 2021					
Notice to Proceed Date	May 21, 2	2021	May 21, 2021					
Work Began Date	June 7, 2	021	June 7, 2021					

Contract Total Pa	y For Estimate	No. 19					
			This Estimate	Previous		To Date	
210416-D05	Gross Iten Incentive Disincentiv Liquidated		\$234.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,534,6 \$1,924.3 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,536,5	6	\$1,534,8 \$1,924.3 \$0.00 \$0.00 \$0.00 \$0.00 \$1,536,7	6
Contract Total Pa	yable This Esti	mate:	\$234.00			· · · · · · · · ·	
ems Paid This Es	timate Period						
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amoun
J5S3378	0550	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$18.000	13	\$234.0

Contract Adjustments This Estimate

Project J5S3378 - Total

Overall - Total

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3378	0080	MISC.	Material			-4,112.42	\$65.00	(\$267,307.30)
	0080	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	4,112.42	\$65.00	\$267,307.30
Total								\$0.00

\$234.00

\$234.00



Incentive Disincentive Liquidated Damages Other Contract Adjustments

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

					(Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J5S3378	FAS- S402(014)	Intersection and ADA improvements	М	BOONE	at Henry Clay Boulevard	in Ashland	
Totals by .	Job Number	S					
J5S3378	Posted	Item Pay Item Adjustmen	ts <mark>Gross It</mark> e	em Pay	This Estimate \$234.00 \$0.00 \$234.00	Previous \$1,534,616.10 \$1,924.36 \$1,536,540.46	To Date \$1,534,850.10 \$1,924.36 \$1,536,774.46

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00 \$0.00 \$0.00 \$0.00

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 J5S3378, Item 4019905, Project Item Line Number 0080, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.		hakej1	Overridden



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)

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
10416-D05	J5S3378	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$100,000.00	\$100,000.0
		0001	0015	2024013	REMOVAL OF SURFACING ACM (FRIABLE)	960.00	-435.00	525.00	SQFT	525.00	\$20.00	\$10,500.0
		0001	0030	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.0
		0001	0040	2039901	MISC.EARTHWORK	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.0
		0001	0050	2063000	CLASS 3 EXCAVATION	605.00	-6.00	599.00	CUYD	599.00	\$20.00	\$11,980.0
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,493.00	-404.00	5,089.00	SQYD	5,089.00	\$7.00	\$35,623.0
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,373.00	0.00	4,373.00	SQYD	4,373.00	\$9.00	\$39,357.
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	4,373.00	0.00	4,373.00	SQYD	4,373.00	\$65.00	\$284,245.
		0001	0090	4019905	MISC.TEMPORARY PAVEMENT	1,093.30	-878.50	214.80	SQYD	214.80	\$70.00	\$15,036.
		0001	0100	5021306	CONCRETE PAVEMENT (6 IN. NON-REINFORCED, 15 FT. JOINTS)	322.20	-7.50	314.70	SQYD	314.70	\$70.00	\$22,029.
		0001	0110	6039903	WATER	135.00	0.00	135.00	LF	135.00	\$45.00	\$6,075.
		0001	0120	6039903	WATER	87.00	0.00	87.00	LF	87.00	\$50.00	\$4,350.
		0001	0130	6044011	PIPE COLLAR, TYPE A	2.00	1.00	3.00	EA	3.00	\$500.00	\$1,500.
		0001	0140	6049901	MISC.FIRE HYDRANT RELOCATION	1.00	-1.00	0.00	LS	0.00	\$15,000.00	\$0.
		0001	0150	6049902	MISC.ADJUSTING MANHOLES, INLETS, AND VALVES	9.00	0.00	9.00	EA	9.00	\$500.00	\$4,500.
		0001	0160	6081010	CONCRETE CURB RAMP	264.20	-32.20	232.00	SQYD	232.00	\$120.00	\$27,840.
		0001	0170	6081012	TRUNCATED DOMES	269.00	3.00	272.00	SQFT	272.00	\$35.00	\$9,520.
		0001	0180	6085008	PAVED APPROACH, 8 IN.	1,432.40	-203.50	1,228.90	SQYD	1,228.90	\$85.00	\$104,456.
		0001	0190	6086004	CONCRETE SIDEWALK, 4 IN.	697.30	0.00	697.30	SQYD	697.30	\$54.00	\$37,654.
		0001	0200	6086007	CONCRETE SIDEWALK, 7 IN.	44.60	0.00	44.60	SQYD	44.60	\$62.00	\$2,765.
		0001	0210	6089905	MISC.CONCRETE PAVEMENT (8 IN. NON-REINFORCED) TINTED	526.30	7.50	533.80	SQYD	533.80	\$95.00	\$50,711.
		0001	0220	6089905	MISC.CONCRETE PAVEMENT (8 IN. NON-REINFORCED) NON- TINTED	217.40	-25.00	192.40	SQYD	192.40	\$85.00	\$16,354.
		0001	0230	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,375.00	0.00	1,375.00	LF	1,375.00	\$75.00	\$103,125.
		0001	0240	6091052	CURB AND GUTTER TYPE B	1,480.00	-115.40	1,364.60	LF	1,364.60	\$42.00	\$57,313.
		0001	0250	6092031	CONCRETE CURB LOW PROFILE TYPE E	496.00	0.00	496.00	LF	496.00	\$35.00	\$17,360.
		0001	0260	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500
		0001	0270	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000
		0001	0280	6143013	MANHOLE FRAME AND COVER, TYPE 3	7.00	0.00	7.00	EA	7.00	\$500.00	\$3,500
		0001	0290	6161005	CONSTRUCTION SIGNS	501.00	-271.00	230.00	SQFT	230.00	\$5.90	\$1,357.
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$50.00	\$0.
		0001	0310	6161025	CHANNELIZER (TRIM LINE)	44.00	0.00	44.00	EA	44.00	\$17.00	\$748.
		0001	0320	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$80.00	\$960.
		0001	0330	6161040	FLASHING ARROW PANEL	1.00	-1.00	0.00	EA	0.00	\$1,600.00	\$0.
		0001	0340	6161052	WARNING LIGHT, TYPE B	6.00	4.00	10.00	EA	10.00	\$45.00	\$450.
		0001	0350	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$7,800.00	\$15,600.
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.
		0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$390.00	\$390.
		0001	0380	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	35.00	0.00	35.00	EA	35.00	\$160.00	\$5,600.
		0001	0390	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	54.00	0.00	54.00	EA	54.00	\$15.00	\$810.
		0001	0400	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.
		0001	0410	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60.00	0.00	60.00	LF	60.00	\$7.50	\$450.
		0001	0420	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27.00	0.00	27.00	LF	27.00	\$7.50	\$202.
		0001	0430	6209903	MISC.4 IN, WHITE HIGHBUILD WATERBORNE PAVEMENT MARKING W/ TYPE L BEADS	2,251.00	0.00	2,251.00	LF	2,251.00	\$1.25	\$2,813.



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)

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

					teport Generated date and can differ from the posted an							
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-D05	J5S3378	0001	0440	6209903	MISC.4 IN, YELLOW HIGHBUILD WATERBORNE PAVEMENT MARKING W/ TYPE L BEADS	2,677.00	0.00	2,677.00	LF	2,677.00	\$1.25	\$3,346.25
		0001	0450	6209903	MISC.8 IN, WHITE HIGHBUILD WATERBORNE PAVEMENT MARKING W/ TYPE L BEADS	82.00	0.00	82.00	LF	82.00	\$3.75	\$307.50
		0001	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0470	7250315A	15 IN. PIPE GROUP B	279.00	21.00	300.00	LF	300.00	\$55.00	\$16,500.00
		0001	0480	7250318A	18 IN. PIPE GROUP B	240.00	-27.00	213.00	LF	213.00	\$65.00	\$13,845.00
		0001	0490	7261015	15 IN. PIPE GROUP A	157.00	0.00	157.00	LF	157.00	\$75.00	\$11,775.00
		0001	0500	7261018	18 IN. PIPE GROUP A	91.00	0.00	91.00	LF	91.00	\$80.00	\$7,280.00
		0001	0510	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	10.00	-4.00	6.00	FT	6.00	\$350.00	\$2,100.00
		0001	0520	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	12.00	0.00	12.00	FT	12.00	\$1,000.00	\$12,000.00
		0001	0530	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	28.00	0.00	28.00	FT	28.00	\$1,000.00	\$28,000.00
		0001	0540	7319913	MISC.PRECAST CONCRETE JUNCTION BOX 5 FT. X 3 FT.	7.00	0.00	7.00	FT	7.00	\$700.00	\$4,900.00
		0001	0550	8031000A	TURF TYPE TALL FESCUE SODDING	1,670.00	-462.00	1,208.00	SQYD	1,208.00	\$18.00	\$21,744.00
		0001	0560	8061007A	CURB INLET CHECK	19.00	-9.00	10.00	EA	10.00	\$200.00	\$2,000.00
		0001	0570	8061016	SEDIMENT REMOVAL	21.00	-21.00	0.00	CUYD	0.00	\$40.00	\$0.00
		0001	0580	8061019	SILT FENCE	213.00	-16.00	197.00	LF	197.00	\$4.00	\$788.00
		0001	0590	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	108.00	0.00	108.00	LF	108.00	\$972.00	\$104,976.00
		0020	0600	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8.00	0.00	8.00	EA	8.00	\$1,990.00	\$15,920.00
		0020	0610	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	0.00	8.00	EA	8.00	\$936.00	\$7,488.00
		0020	0620	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	8.00	\$436.00	\$3,488.00
		0020	0630	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$5,900.00	\$5,900.00
		0020	0640	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	310.00	690.00	1,000.00	LF	1,000.00	\$10.00	\$10,000.00
		0020	0650	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	100.00	0.00	100.00	LF	100.00	\$12.00	\$1,200.00
		0020	0660	9015010	TRENCHING TYPE I	919.00	-919.00	0.00	LF	0.00	\$4.25	\$0.00
		0020	0670	9016111	PULL BOX, PREFORMED CLASS 2	7.00	0.00	7.00	EA	7.00	\$1,350.00	\$9,450.00
		0020	0680	9017001	CABLE, 1 AWG 1 CONDUCTOR	190.00	0.00	190.00	LF	190.00	\$2.90	\$551.00
		0020	0690	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,080.00	0.00	1,080.00	LF	1,080.00	\$0.85	\$918.00
		0020	0700	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,000.00	-1,000.00	0.00	LF	0.00	\$4.00	\$0.00
		0020	0710	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	8.00	\$920.00	\$7,360.00
		0020	0720	9019901	MISC.ELECTRIC SERVICE RECONNECTION	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0040	0730	9031010	CONCRETE FOOTINGS, EMBEDDED	3.60	0.00	3.60	CUYD	3.60	\$250.00	\$900.00
		0040	0740	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	38.00	-38.00	0.00	EA	0.00	\$75.00	\$0.00
		0040	0750	9031270A	2 IN. PSST POST - 12 GA.	608.00	0.00	608.00	LF	608.00	\$3.00	\$1,824.00
		0040	0760	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	114.00	0.00	114.00	LF	114.00	\$8.00	\$912.00
		0040	0770	9035004A	SH-FLAT SHEET	337.00	0.00	337.00	SQFT	337.00	\$31.00	\$10,447.00
		0001	5001	6169902	MISC.Pedestrian Barricade	0.00	4.00	4.00	EA	4.00	\$80.00	\$320.00
		0001	5002	7319902	MISC.Precast Concrete Drop Inlet 3 ft x 2 ft Type S2	0.00	1.00	1.00	EA	1.00	\$1,729.83	\$1,729.83
		0001	5003	7319902	MISC.Misc. Drop Inlet Construction	0.00	1.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	5004	1094000	FORCE ACCOUNT	0.00	55,744.79	55,744.79	EA	55,744.79	\$1.00	\$55,744.79
		0001	5005	1094000	FORCE ACCOUNT	0.00	10,109.30	10,109.30	EA	10,109.30	\$1.00	\$10,109.30
		0001	5006	6089901		0.00	1.00	1.00	LS	1.00	\$23,150.00	\$23,150.00
		0001	5007	1094000	FORCE ACCOUNT	0.00	5,214.08	5,214.08	EA	5,214.08	\$1.00	\$5,214.08
		0020	5008	9019901	MISC.Misc. Lighting	0.00	1.00	1.00	LS	1.00	\$1,987.00	\$1,987.00
	Project J	5S3378 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,534,850.10
210416-D05 Over	rall - Total	Value Pos	ted to Dat	te as of Rep	ort Generated Date							\$1,534,850.10



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

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

Project: J5S3378

Line Numb		Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location		Offset/ Distance	Offset/ Distance	Comments
055	0 8031000A	TURF TYPE TALL FESCUE SODDING	11/28/22	12/5/22	13.00	SQYD	Throughout the entire job	22			This is to pay for the remaining balance of Sod since Change Order 0008 has been signed.

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



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0060	TYPE 5 AGGREGATE FOR BASE	Material		3	Jul 16, 2021	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Jul 16, 2021	SYSTEM	(\$2,380.00)	
				4	Aug 3, 2021	SYSTEM	\$5,564.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Aug 3, 2021	SYSTEM	(\$5,564.30)	
			- Total				\$0.00	
		Material - To	otal				\$0.00	
		Overrun	Overrun	14	Jan 18, 2022	SYSTEM	(\$807.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				15	Feb 1, 2022	SYSTEM	\$807.99	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',7.05853 - 7.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - T	otal				\$0.00	
		Price FUEL		3	Jul 16, 2021	SYSTEM	\$9.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				4	Aug 3, 2021	SYSTEM	\$12.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				5	Aug 16, 2021	SYSTEM	\$18.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Sep 2, 2021	SYSTEM	\$27.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Sep 16, 2021	SYSTEM	\$4.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				8	Oct 1, 2021	SYSTEM	\$36.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				9	Oct 18, 2021	SYSTEM	\$31.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				9	Oct 18, 2021	SYSTEM	\$1.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				10	Nov 2, 2021	SYSTEM	\$0.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				11	Nov 16, 2021	SYSTEM	\$21.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				11	Nov 16, 2021	SYSTEM	\$32.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				12	Dec 2, 2021	SYSTEM	\$21.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					Dec 16,	SYSTEM	\$22.28	
				13	2021	OTOTEM	ψΖΖ.ΖΟ	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				13		SYSTEM	\$20.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2021 Jan 18,		\$20.61 (\$30.33)	
			- Total	14	2021 Jan 18, 2022 Feb 1,	SYSTEM	\$20.61 (\$30.33) \$230.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		Price FUEL		14	2021 Jan 18, 2022 Feb 1,	SYSTEM	\$20.61 (\$30.33) \$230.89 \$230.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0060 -				14 15	2021 Jan 18, 2022 Feb 1, 2022	SYSTEM SYSTEM	\$20.61 (\$30.33) \$230.89 \$230.89 \$230.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0060 - 0070	TYPE 5 AGGREGATE	Price FUEL Price FUEL		14 15 5	2021 Jan 18, 2022 Feb 1, 2022 Aug 16, 2021	SYSTEM SYSTEM SYSTEM	\$20.61 (\$30.33) \$230.89 \$230.89 \$230.89 \$26.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	TYPE 5	Price		14 15 5 6	2021 Jan 18, 2022 Feb 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$20.61 (\$30.33) \$230.89 \$230.89 \$230.89 \$26.93 \$26.93 \$60.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	TYPE 5 AGGREGATE FOR BASE (6	Price		14 15 5 6 7	2021 Jan 18, 2022 Feb 1, 2022 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20.61 (\$30.33) \$230.89 \$230.89 \$230.89 \$26.93 \$26.93 \$60.36 \$19.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	TYPE 5 AGGREGATE FOR BASE (6	Price		14 15 5 6	2021 Jan 18, 2022 Feb 1, 2022 Aug 16, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$20.61 (\$30.33) \$230.89 \$230.89 \$230.89 \$26.93 \$26.93 \$60.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			FOR BASE Material - T Overrun Verrun - T Price	FOR BASE Total Total Material - Total Overrun Overrun Overrun Overrun Price	FOR BASE 3 4 4 4 4 0 - Total 0verrun 0verrun 14 15 0 0verrun - Total 4 9 9 10 11 11 11	FOR BASE 	FOR BASE	FOR BASE Image: For Base </td



Year Year Name Year Note Note <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
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2022 Estimate Item Adjustment (0049) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						14		SYSTEM	(\$267,307.30)	
15 Feb 1, SYSTEM (\$267,307.30)						15		SYSTEM	\$267,307.30	Estimate Item Adjustment (0049) due to user hakej1 overridding Payment
						15	Feb 1,	SYSTEM	(\$267,307.30)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3378	0080	MISC.	Material			2022			
					16	Feb 16, 2022	SYSTEM	\$267,307.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Feb 16, 2022	SYSTEM	(\$267,307.30)	
					17	Apr 4, 2022	SYSTEM	\$267,307.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Apr 4, 2022	SYSTEM	(\$267,307.30)	
					18	Jun 2, 2022	SYSTEM	\$267,307.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jun 1, 2022	SYSTEM	(\$267,307.30)	
					19	Dec 5, 2022	SYSTEM	\$267,307.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Dec 5, 2022	SYSTEM	(\$267,307.30)	
				- Total		1		\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	FUEL	5	Aug 16, 2021	hakej1	\$65.67	For lines 0080 and 0210. See Supporting Documentation for a breakdown.
					6	Sep 2, 2021	hakej1	\$165.37	
					7	Sep 16, 2021	hakej1	\$97.24	
					8	Oct 1, 2021	hakej1	\$47.87	
					9	Oct 18, 2021	hakej1	\$228.94	Fuel Adjustment
					10	Nov 2, 2021	hakej1	(\$18,292.30)	
					11	Nov 16, 2021	SYSTEM	\$18,292.30	
					12	Dec 2, 2021	hakej1	\$60.88	This is for this Estimate
					12	Dec 2, 2021	hakej1	\$213.31	This is the adjustment for Estimate 0011 for the period of Nov. 1 - 15.
					13	Dec 16, 2021	hakej1	\$18.77	
				FUEL - Tota	I			\$898.05	
			Other Item	Adjustment -	Total			\$898.05	
	0080 -	Total						\$898.05	
	0090	MISC.	Other Item Adjustment	FUEL	6	Sep 2, 2021	hakej1	\$7.54	
					12	Dec 2, 2021	hakej1	\$24.01	Fuel Adjustment for Estimate 0011
				FUEL - Tota	I			\$31.55	
			Other Item	Adjustment -	Total			\$31.55	
	0090 -	Total						\$31.55	
	0100	PAVEMENT (6 IN. NON-	Material		7	Sep 16, 2021	SYSTEM	\$3,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		REINFORCED			7	Sep 16,	SYSTEM	(\$3,892.00)	
		REINFORCED,			1	2021			
		REINFORCED,			8	2021 Oct 1, 2021	SYSTEM	\$3,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5S3378	0100	CONCRETE	Material			2021			
		PAVEMENT (6 IN. NON- REINFORCED,			9	Oct 18, 2021	SYSTEM	\$3,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$3,892.00)	
					10	Nov 2, 2021	SYSTEM	\$3,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Nov 2, 2021	SYSTEM	(\$3,892.00)	
					13	Dec 16, 2021	SYSTEM	\$20,629.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$20,629.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Price FUEL		7	Sep 16, 2021	SYSTEM	\$4.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Nov 16, 2021	SYSTEM	\$45.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Dec 2, 2021	SYSTEM	\$12.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Jan 18, 2022	SYSTEM	\$3.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$66.12	
			Price FUEL					\$66.12	
	0400	-	FILCETOLL	- 10(a)					
		Total						\$66.12	
	0110	WATER - UTILITY ITEM	Material		4	Aug 3, 2021	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Aug 3, 2021	SYSTEM	(\$6,075.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0110 -	Total	·					\$0.00	
								φυ.υυ	
	0120	WATER - UTILITY ITEM	Material		14	Jan 18, 2022	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0120	WATER -	Material		14		SYSTEM SYSTEM		Estimate Item Adjustment (0005) due to user hakej1 overridding Payment
	0120	WATER -	Material	- Total		2022 Jan 18,		\$4,350.00	Estimate Item Adjustment (0005) due to user hakej1 overridding Payment
	0120	WATER -	Material Material - To			2022 Jan 18,		\$4,350.00 (\$4,350.00) \$0.00	Estimate Item Adjustment (0005) due to user hakej1 overridding Payment
		WATER - UTILITY ITEM				2022 Jan 18,		\$4,350.00 (\$4,350.00) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user hakej1 overridding Payment
		WATER -				2022 Jan 18,		\$4,350.00 (\$4,350.00) \$0.00	Estimate Item Adjustment (0005) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0120 -	WATER - UTILITY ITEM	Material - To		14	2022 Jan 18, 2022 Jul 16,	SYSTEM	\$4,350.00 (\$4,350.00) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0120 -	WATER - UTILITY ITEM	Material - To	otal	3	2022 Jan 18, 2022 Jul 16, 2021 Jul 16,	SYSTEM	\$4,350.00 (\$4,350.00) \$0.00 \$0.00 \$500.00 (\$500.00)	Estimate Item Adjustment (0005) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0120 -	WATER - UTILITY ITEM	Material - To	otal - Total	3	2022 Jan 18, 2022 Jul 16, 2021 Jul 16,	SYSTEM	\$4,350.00 (\$4,350.00) \$0.00 \$0.00 \$500.00 (\$500.00) \$0.00	Estimate Item Adjustment (0005) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0120 -	WATER - UTILITY ITEM	Material - To	otal - Total	14 3 3	2022 Jan 18, 2022 Jul 16, 2021 Jul 16,	SYSTEM	\$4,350.00 (\$4,350.00) \$0.00 \$0.00 \$500.00 (\$500.00)	Estimate Item Adjustment (0005) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0120 -	WATER - UTILITY ITEM	Material - To Material Material - To	otal - Total otal	14 3 3	2022 Jan 18, 2022 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Qoct 1, 2021	SYSTEM SYSTEM SYSTEM	\$4,350.00 (\$4,350.00) \$0.00 \$0.00 \$500.00 (\$500.00) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0120 -	WATER - UTILITY ITEM	Material - To Material Material - To	otal - Total otal	14 3 3 3 8	2022 Jan 18, 2022 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM	\$4,350.00 (\$4,350.00) \$0.00 \$500.00 (\$500.00) (\$500.00 \$0.00 \$500.00	Estimate Item Adjustment (0005) due to user hakej1 overridding 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									
J5S3378	0130	PIPE COLLAR,	Overrun	Overrun					applied (if non-zero).									
		TYPE A		Overrun - T	otal			\$0.00										
			Overrun - T	otal				\$0.00										
	0130 -	Total						\$0.00										
	0160	CONCRETE CURB RAMP	Material		4	Aug 3, 2021	SYSTEM	\$1,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					4	Aug 3, 2021	SYSTEM	(\$1,752.00)										
				- Total				\$0.00										
			Material - T	otal				\$0.00										
	0160 -	Total						\$0.00										
	0170	TRUNCATED DOMES	Material		4	Aug 3, 2021	SYSTEM	\$1,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					4	Aug 3, 2021	SYSTEM	(\$1,295.00)										
					5	Aug 16, 2021	SYSTEM	\$1,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
						5	Aug 16, 2021	SYSTEM	(\$1,295.00)									
														6	Sep 2, 2021	SYSTEM	\$2,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
								6	Sep 2, 2021	SYSTEM	(\$2,555.00)							
																	7	Sep 16, 2021
					7	Sep 16, 2021	SYSTEM	(\$4,735.50)										
				- Total				\$0.00										
			Material - T	otal				\$0.00										
			Overrun	Overrun	14	Jan 18, 2022	SYSTEM	(\$105.00)										
					17	Apr 4, 2022	SYSTEM	\$105.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - T	otal				\$0.00										
	0170 -	Total						\$0.00										
	0180	PAVED APPROACH, 8 IN.	Material		3	Jul 16, 2021	SYSTEM	\$6,681.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					3	Jul 16, 2021	SYSTEM	(\$6,681.00)										
				4	4	Aug 3, 2021	SYSTEM	\$20,561.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					4	Aug 3, 2021	SYSTEM	(\$20,561.50)										
				- Total				\$0.00										
			Material - T	otal				\$0.00										
			Price FUEL		3	Jul 16, 2021	SYSTEM	\$8.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					4	Aug 3, 2021	SYSTEM	\$18.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					5	Aug 16, 2021	SYSTEM	\$25.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					6	Sep 2,	SYSTEM	\$16.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									



t	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
8	0180	PAVED	Price			2021			
		APPROACH, 8 IN.	FUEL		8	Oct 1, 2021	SYSTEM	\$32.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Nov 16, 2021	SYSTEM	\$66.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Jan 18, 2022	SYSTEM	\$47.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$216.05	
			Price FUEL	- Total				\$216.05	
	0180 -	Total						\$216.05	
	0190	CONCRETE SIDEWALK, 4 IN.	Material		3	Jul 16, 2021	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	(\$4,860.00)	
					4	Aug 3, 2021	SYSTEM	\$11,982.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Aug 3, 2021	SYSTEM	(\$11,982.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0190 -	Total						\$0.00	
	0200	CONCRETE SIDEWALK, 7 IN.	Material		7	Sep 16, 2021	SYSTEM	\$855.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$855.60)	
					8	Oct 1, 2021	SYSTEM	\$855.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	(\$855.60)	
					9	Oct 18, 2021	SYSTEM	\$855.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$855.60)	
					10	Nov 2, 2021	SYSTEM	\$855.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Nov 2, 2021	SYSTEM	(\$855.60)	
					13	Dec 16, 2021	SYSTEM	\$855.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$855.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0200 -	Total						\$0.00	
	0210	MISC. CONCRETE	Material		5	Aug 16, 2021	SYSTEM	\$16,558.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$16,558.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item	FUEL	6	Sep 2,	hakej1	\$15.81	
			Adjustment			2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5S3378	0210	MISC. CONCRETE	Other Item Adjustment	FUEL	12	Dec 2, 2021	hakej1	\$38.01	Fuel Adjustment for Estimate 0011																	
					14	Jan 19, 2022	hakej1	\$35.28	Fuel Adjustment																	
				FUEL - Tota	ıl			\$91.31																		
			Other Item	Adjustment -				\$91.31																		
			Overrun	Overrun		Jan 18,	SYSTEM	(\$712.50)																		
			Ovenun	Ovenun		2022																				
					17	Apr 4, 2022	SYSTEM	\$712.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',95.00000 - 95.00000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$0.00																		
			Overrun - T	otal				\$0.00																		
	0210 -	Total	·					\$91.31																		
	0220	MISC. CONCRETE	Material		6	Sep 2, 2021	SYSTEM	\$8,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					6	Sep 2, 2021	SYSTEM	(\$8,041.00)																		
						7	Sep 16, 2021	SYSTEM	\$9,163.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
							7	Sep 16, 2021	SYSTEM	(\$9,163.00)																
				- Total				\$0.00																		
			Material - To	otal				\$0.00																		
			Other Item Adjustment	Other Item	Other Item	FUEL	6	Sep 2, 2021	hakej1	\$15.33																
						Adjustment	Aajustment	Adjustment	Adjustment	Adjustment	Adjustment	Adjustment	Adjustment	Aujustment	Aujustment	Aujustment	Adjustment	Aujustment	Adjustment	Aajustment	ajustinent	7	Sep 16, 2021	hakej1	\$1.43	
								8	Oct 1, 2021	hakej1	\$1.47															
					12	Dec 2, 2021	hakej1	\$2.15	Fuel Adjustment																	
					14	Jan 19, 2022	hakej1	\$17.96	Fuel Adjustment																	
				FUEL - Tota	ıl			\$38.34																		
			Other Item	Adjustment -	Total			\$38.34																		
	0220 -	Total						\$38.34																		
	0230	CONCRETE CURB (6 IN. HEIGHT AND	Material		7	Sep 16, 2021	SYSTEM	\$18,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
		UNDER)			7	Sep 16, 2021	SYSTEM	(\$18,517.50)																		
								8	Oct 1, 2021	SYSTEM	\$18,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					8	Oct 1, 2021	SYSTEM	(\$18,517.50)																		
						9	Oct 18, 2021	SYSTEM	\$18,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					9	Oct 18, 2021	SYSTEM	(\$18,517.50)																		
					10	Nov 2, 2021	SYSTEM	\$18,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					10	Nov 2, 2021	SYSTEM	(\$18,517.50)																		
					13	Dec 16, 2021	SYSTEM	\$76,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3378	0230	CONCRETE CURB (6 IN.	Material		13	Dec 16, 2021	SYSTEM	(\$76,312.50)	
		HEIGHT AND UNDER)			15	Feb 1, 2022	SYSTEM	\$103,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Feb 1, 2022	SYSTEM	(\$103,125.00)	
					16	Feb 16, 2022	SYSTEM	\$103,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Feb 16, 2022	SYSTEM	(\$103,125.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	MDPA	15	Feb 1, 2022	hakej1	(\$10,000.00)	Withholding this amount until material discrepancies have been resolved
					18	Jun 1, 2022	hakej1	\$10,000.00	Material Discrepancy resolved from estimate 0015
				MDPA - Tot	al			\$0.00	
			Other Item	Adjustment -	Total			\$0.00	
	0230 -	Total						\$0.00	
	0240	CURB AND GUTTER TYPE B	Material		3	Jul 16, 2021	SYSTEM	\$9,597.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	(\$9,597.00)	
					4	Aug 3, 2021	SYSTEM	\$16,375.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hakej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Aug 3, 2021	SYSTEM	(\$16,375.80)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0240 -	Total						\$0.00	
	0250	CONCRETE CURB LOW PROFILE TYPE E	Material		5	Aug 16, 2021	SYSTEM	\$7,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		L			5	Aug 16, 2021	SYSTEM	(\$7,840.00)	
					6	Sep 2, 2021	SYSTEM	\$7,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6 6		SYSTEM	\$7,840.00	Estimate Item Adjustment (0021) due to user hakej1 overridding Payment
						2021 Sep 2,			Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	2021 Sep 2, 2021 Sep 16,	SYSTEM	(\$7,840.00)	Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment
					6 7	2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	(\$7,840.00) \$7,840.00	Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					6 7 7	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	(\$7,840.00) \$7,840.00 (\$7,840.00)	Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overridding Payment
					6 7 7 8	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,840.00) \$7,840.00 (\$7,840.00) \$9,100.00	Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6 7 7 8 8	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,840.00) \$7,840.00 (\$7,840.00) \$9,100.00 (\$9,100.00)	Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
					6 7 7 8 8 9	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,840.00) \$7,840.00 (\$7,840.00) \$9,100.00 (\$9,100.00) \$9,100.00	Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J5S3378	0250	CONCRETE CURB LOW	Material			2021										
		PROFILE TYPE E			11	Nov 16, 2021	SYSTEM	\$17,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burtoc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					11	Nov 16, 2021	SYSTEM	(\$17,360.00)								
					12	Dec 2, 2021	SYSTEM	\$17,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					12	Dec 2, 2021	SYSTEM	(\$17,360.00)								
					13	Dec 16, 2021	SYSTEM	\$17,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					13	Dec 16, 2021	SYSTEM	(\$17,360.00)								
					14	Jan 18, 2022	SYSTEM	\$17,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					14	Jan 18, 2022	SYSTEM	(\$17,360.00)								
				- Total		1		\$0.00								
			Material - T	otal				\$0.00								
	0250 -	Total						\$0.00								
	0260	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		4	Aug 3, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hakej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
		F1. A 2 F1)			4	Aug 3, 2021	SYSTEM	(\$2,500.00)								
					5	Aug 16, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					5	Aug 16, 2021	SYSTEM	(\$2,500.00)								
					6	Sep 2, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					6	Sep 2, 2021	SYSTEM	(\$2,500.00)								
					7	Sep 16, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					7	Sep 16, 2021	SYSTEM	(\$2,500.00)								
					8	Oct 1, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					8	Oct 1, 2021	SYSTEM	(\$2,500.00)								
					9	Oct 18, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
												9	Oct 18, 2021	SYSTEM	(\$2,500.00)	
					10	Nov 2, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					10	Nov 2, 2021	SYSTEM	(\$2,500.00)								
							11	Nov 16, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burtoc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Nov 16, 2021	SYSTEM	(\$2,500.00)								
					12	Dec 2,	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3378	0260	CURVED VANE GRTE AND FRAME(2	Material			2021			Estimate Item Adjustment (0009) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		FT. X 2 FT)			12	Dec 2, 2021	SYSTEM	(\$2,500.00)	
					13	Dec 16, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$2,500.00)	
					15	Feb 1, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Feb 1, 2022	SYSTEM	(\$2,500.00)	
					16	Feb 16, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Feb 16, 2022	SYSTEM	(\$2,500.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0260 - 0270	CURVED	Motorial		3	Jul 40	SYSTEM	\$0.00	This adjustment offsets the original system sensets d Material Devices of
	0270	VANE GRATE AND FRAME(4 FT. X 2 FT	Material			Jul 16, 2021		\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	(\$9,000.00)	
					4	Aug 3, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Aug 3, 2021	SYSTEM	(\$9,000.00)	
					5	Aug 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$9,000.00)	
					6	Sep 2, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$9,000.00)	
					7	Sep 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hakej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$9,000.00)	
					15	Feb 1, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Feb 1, 2022	SYSTEM	(\$9,000.00)	
					16	Feb 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Feb 16, 2022	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
		Total						\$0.00	
	0280	MANHOLE FRAME AND COVER, TYPE 3	Material		3	Jul 16, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		3			3	Jul 16,	SYSTEM	(\$2,500.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
378	0280	MANHOLE	Material			2021										
		FRAME AND COVER, TYPE 3			4	Aug 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hakej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					4	Aug 3, 2021	SYSTEM	(\$3,000.00)								
					5	Aug 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					5	Aug 16, 2021	SYSTEM	(\$3,000.00)								
					6	Sep 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					6	Sep 2, 2021	SYSTEM	(\$3,000.00)								
					7	Sep 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					7	Sep 16, 2021	SYSTEM	(\$3,000.00)								
					8	Oct 1, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					8	Oct 1, 2021	SYSTEM	(\$3,500.00)								
					9	Oct 18, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					9	Oct 18, 2021	SYSTEM	(\$3,500.00)								
				10 10 11 11 12 12 13	10	Nov 2, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					11 11 12 12					10	Nov 2, 2021	SYSTEM	(\$3,500.00)			
							11	Nov 16, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burtoc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
								12				11	Nov 16, 2021	SYSTEM	(\$3,500.00)	
									12	Dec 2, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
											12	Dec 2, 2021	SYSTEM	(\$3,500.00)		
					13	Dec 16, 2021	SYSTEM	(\$3,500.00)								
					14	Jan 18, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					14	Jan 18, 2022	SYSTEM	(\$3,500.00)								
				- Total				\$0.00								
			Material - T	otal				\$0.00								
	0280 -	Total						\$0.00								
	0340	WARNING LIGHT, TYPE B	Overrun	Overrun	2	Jun 30, 2021	SYSTEM	(\$180.00)								
		. –			5	Aug 16, 2021	SYSTEM	\$180.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'i applied (if non-zero).							
				Overrun - T	atal	1		\$0.00								



Dec 7, 2022

PULL IMPROV LUTION Image: Status Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Escaption 7 on the current Payment Estimate Estimate Escaption 8 on the current Payment Estimate Estimate Escaption 8 on the current Payment Estimate Estimate Escaption 8 on the current Payment Estimate Estimate Escaption 9 on the current Payment Estimate Estimate Escaption 12 on the current Payment Estimate Estimate Escaption 12 on the current Payment Estimate Estimate Escaption 12 on the current Payment Estimate E		Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line
0370 PHEF IVERNON PVMT MARK, PVMT MA			\$0.00				otal	Overrun - T		0340
$ \begin{array}{c c c c c c } \label{eq:product} \begin{tabular}{ c c c c c c c } \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$			\$0.00						- Total	0340 -
Image: state in the s	ej1 overridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0012) due to user hakej1 overridding Estimate Exception 6 on the current Payment Estimate.	\$390.00	SYSTEM		14		Material	THERMO PVMT MARK,	0370
Material - TotalSolution of the adjustment offsets the original system-generate feature in the adjustment			(\$390.00)	SYSTEM		14			LT/RT ARROW	
0370 - Total PREF THERMO PUMT MARK, 3000 Material - Total 14 Jan 18, 2022 SYSTEM \$5,00,00 This adjustment offsets the original system-generate Estimate lenn Adjustment (01%) due to user hakej Estimate lenn Adjustment (01%) due to user ha			\$0.00				- Total			
0380 PREF PMETMANN, SMUBL Material - Total 14 Jan 18, Jan 28, Jan			\$0.00				otal	Material - T		
Image: Signature for the second se			\$0.00						- Total	0370 -
MIDBL Image: Middle interview 14 Jan 18, junction SYSTEM (\$5.500.00) - Total 50.00 0380 - Total - Total 50.00 0380 - Total - Total S0.00 Open state - Total S0.00 Theremoy PVHT MAR, VILLO TRIAN - Total S0.00 Total S1000 - Total S810.00 Open state term and exaction of not exact rate from adjustment offsets the original system-generate term adjustment offsets the original system-generate testin adjustment offsets the ori	ej1 overridding Payment	This adjustment offsets the original system-generated Material Pr Estimate Item Adjustment (0013) due to user hakej1 overridding Estimate Exception 7 on the current Payment Estimate.	\$5,600.00	SYSTEM		14		Material	THERMO PVMT MARK,	0380
Material - Total\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			(\$5,600.00)	SYSTEM		14				
0380 Total 50.00 0390 PREF THERMO PVMT MARK, YIELD TRIAN Material 14 Jan 18, 2022 SYSTEM \$810.00 This adjustment offsets the original system-generate Estimate Exception 8 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 15 on the current P			\$0.00							
0390 PREF THERMO PVHT MARKING Material Herial 14 Jan 18, 2022 SYSTEM \$\$10.00 This adjustment offsets the original system-generate Estimate texception 8 on the current Payment Estimate Setimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Setimate Exception 9 on the current Payment Estimate Setimate Exception 12 on the current Payment Estimate Setimate Exception 13 on the current Payment Estimate Setimate Exception 15 on the current Payme			\$0.00				otal	Material - T		
$ \begin{array}{c c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$			\$0.00						- Total	0380 -
$ \begin{array}{ c c c c } \hline 14 & Jan 18, SYSTEM (\$810.00) \\ \hline \ 2022 & SYSTEM (\$810.00) \\ \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	ej1 overridding Payment	This adjustment offsets the original system-generated Material Pr Estimate Item Adjustment (0014) due to user hakej1 overridding Estimate Exception 8 on the current Payment Estimate.	\$810.00	SYSTEM		14		Material	THERMO PVMT MARK,	0390
$\begin{tabular}{ c c c c c } \hline Material - Total & $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $			(\$810.00)	SYSTEM		14				
0390 - Total Statistical			\$0.00				- Total			
0410 24 IN. WHITE WATERBORNE PAVEMENT MARKING Material 14 Jan 18, 2022 SYSTEM \$450.00 This adjustment offsets the original system-generate Estimate tem Adjustment (0015) due to user hake/1 Estimate Exception 9 on the current Payment Estimate Estimate Item Adjustment (0016) due to user hake/1 Estimate Item Adjustment (0016) due to user hake/1 Estimate Exception 12 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimat			\$0.00				otal	Material - T		
$ \begin{array}{ c c c c } \hline WATERBORNE \\ PAVEMENT \\ MARKING \\ \hline PAVEMENT \\ MARKING \\ \hline WATERBORNE \\ \hline WATERBORNE \\ PAVEMENT \\ MARKING \\ \hline WATERBORNE \\ \hline WATERBORNE$			\$0.00						- Total	0390 -
$ \begin{array}{ c c c c } \hline 14 & Jan 18, \\ 2022 & SYSTEM \\ \hline 2020 & \hline 20.00 \\ \hline \hline Material - Total & \hline \hline Total & \hline \hline S0.00 \\ \hline \hline 0410 - Total & \hline \hline \\ 0420 & 24 IN, YELLOW \\ WATERBORNE \\ PAVEMENT \\ MARKIN \\ \hline MARKIN \\ \hline MARKIN \\ \hline \\ 14 & Jan 18, \\ 2022 & SYSTEM \\ \hline \\ 14 & Jan 18, \\ 2022 & SYSTEM \\ \hline \\ 14 & Jan 18, \\ 2022 & \hline \\ SYSTEM \\ \hline \\ ($202.50) \\ \hline \\ SYSTEM \\ ($202.50) \\ \hline \\ SU20.50 \\ \hline \\ This adjustment offsets the original system-generate Estimate tem Adjustment (0016) due to user hake/1 \\ Estimate tem Adjustment (0016) due to user hake/1 \\ \hline \\ SYSTEM \\ \hline \\ \hline \\ 0420 - Total \\ \hline \\ 0420 - Total \\ \hline \\ 0430 \\ \hline \\ PAVEMENT \\ \hline \\ NARKINGS \\ \hline \\ Naterial - Total \\ \hline \\ \hline \\ 14 \\ \hline \\ 2022 \\ \hline \\ 14 \\ 2022 \\ \hline \\ \ \\ SYSTEM \\ \hline \\ SYSTEM \\ \hline \\ SYSTEM \\ \hline \\ S2,813.75 \\ \hline \\ \hline \\ \ \\ \ \\ \ \\ \ \\ \ \\ \ \\ \ \\ \$	ej1 overridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0015) due to user hakej1 overridding Estimate Exception 9 on the current Payment Estimate.	\$450.00	SYSTEM		14		RBORNE VEMENT	24 IN. WHITE WATERBORNE PAVEMENT	0410
Material - Total \$0.00 0410 - Total \$0.00 0420 24 IN. YELLOW WATERBORNE PAVEMENT MARKIN Material 14 Jan 18, 2022 SYSTEM \$202.50 This adjustment offsets the original system-generate Estimate Item Adjustment (0016) due to user hake/1 Estimate Exception 12 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Excep			(\$450.00)	SYSTEM		14				
0410 - Total \$0.00 0420 24 IN. YELLOW WATERBORNE PAVEMENT MARKIN Material 14 Jan 18, 2022 SYSTEM \$202.50 This adjustment offsets the original system-generate Estimate Exception 12 on the current Payment Estimate Estimate Exception 15 on the			\$0.00				- Total			
0420 24 IN. YELLOW WATERBORNE PAVEMENT MARKIN Material 14 Jan 18, 2022 SYSTEM \$202.50 This adjustment offsets the original system-generate Estimate Item Adjustment (0016) due to user hake]1 0420 -Total 14 Jan 18, 2022 SYSTEM (\$202.50) 0420 - Total -Total -Total SYSTEM (\$202.50) 0420 - Total Material - Total SYSTEM \$0.00 0430 MISC. PAVEMENT MARKINGS Material 14 Jan 18, 2022 SYSTEM \$2,813.75 14 Jan 18, 2022 SYSTEM \$2,813.75 This adjustment offsets the original system-generate Estimate Item Adjustment (0017) due to user hake]1			\$0.00				otal	Material - T		
WATERBORNE PAVEMENT MARKIN WATERBORNE PAVEMENT MARKIN 2022 Estimate Item Adjustment (0016) due to user hakej1 Estimate Exception 12 on the current Payment Estimate 2022 • Total • Total \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			\$0.00						- Total	0410 -
Image: Constraint of the sector of the se	ej1 overridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0016) due to user hakej1 overridding Estimate Exception 12 on the current Payment Estimate.	\$202.50	SYSTEM		14		Material	WATERBORNE PAVEMENT	0420
Material - Total \$0.00 0420 - Total \$0.00 0430 MISC. PAVEMENT MARKINGS Material PAVEMENT MARKINGS 14 Jan 18, 2022 SYSTEM \$2,813.75 This adjustment offsets the original system-generate Estimate Item Adjustment (0017) due to user hake/I Estimate Exception 15 on the current Payment Estimate			(\$202.50)	SYSTEM		14			WANT	
0420 - Total \$0.00 0430 - Total MISC. PAVEMENT MARKINGS Material 14 Jan 18, 2022 SYSTEM \$2,813.75 This adjustment offsets the original system-generate Estimate Item Adjustment (0017) due to user hake 11 Estimate Exception 15 on the current Payment Estimate 14 Jan 18, 2022 SYSTEM (\$2,813.75) This adjustment offsets the original system-generate Estimate Item Adjustment (0017) due to user hake 11 Estimate Exception 15 on the current Payment Estimate			\$0.00				- Total			
0430 MISC. Material Jan 18, 2022 SYSTEM \$2,813.75 This adjustment offsets the original system-generate Estimate Item Adjustment (0017) due to user hakej1 14 Jan 18, 2022 SYSTEM \$2,813.75 This adjustment offsets the original system-generate Estimate Item Adjustment (0017) due to user hakej1 14 Jan 18, 2022 SYSTEM \$2,813.75 Image: System Adjustment (0017) due to user hakej1			\$0.00				otal	Material - T		
PAVEMENT MARKINGS 2022 Estimate Item Adjustment (0017) due to user hakej1 Estimate Exception 15 on the current Payment Estimate 2022 (\$2,813.75)			\$0.00						- Total	0420 -
2022	ej1 overridding Payment	This adjustment offsets the original system-generated Material Pr Estimate Item Adjustment (0017) due to user hakej1 overridding Estimate Exception 15 on the current Payment Estimate.	\$2,813.75	SYSTEM		14		Material	PAVEMENT	0430
			(\$2,813.75)	SYSTEM		14				
- Total \$0.00			\$0.00				- Total			
Material - Total \$0.00			\$0.00				otal	Material - T		
Other Item Adjustment REFL 13 Dec 16, 2021 hakej1 (\$562.75) 20% withholding until retro reflectivity results have be MoDOT specification	been tested and meet	20% withholding until retro reflectivity results have been tested an MoDOT specification	(\$562.75)	hakej1		. 13	REFL			
2022 be tested per MoDOT specification in the time limit r was on so this will also be for 100% pay only.		This is to give back the 20% for until retro reflectivity was met. The tested per MoDOT specification in the time limit necessary bet was on so this will also be for 100% pay only.		hakej1						
REFL - Total \$0.00			\$0.00			al	REFL - Tota			
Other Item Adjustment - Total \$0.00			\$0.00			- Total	Adjustment -	Other Item		
0430 - Total \$0.00			\$0.00						Total	0430 -
0440 MISC. Material 14 Jan 18, SYSTEM \$3,346.25 This adjustment offsets the original system-generated	ated Material Payment	This adjustment offsets the original system-generated Material Pa	\$3,346.25	SYSTEM	Jan 18,	14		Material	MISC.	0440



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
3378	0440	PAVEMENT MARKINGS	Material			2022			Estimate Item Adjustment (0018) due to user hakej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Jan 18, 2022	SYSTEM	(\$3,346.25)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item	REFL	13	Dec 16,	hakej1	(\$669.25)	20% withholding until retro reflectivity results have been tested and meet
			Adjustment			2021		, ,	MoDOT specification
					17	Apr 4, 2022	hakej1	\$669.25	This is to give back the 20% for until retro reflectivity was met. This couldn't be tested per MoDOT specification in the time limit necessary before plows was on so this will also be for 100% pay only.
				REFL - Tota	I			\$0.00	
			Other Item	Adjustment -	Total			\$0.00	
	0440 -	Total						\$0.00	
	0450	MISC.	Material		14	Jan 18,	SYSTEM	\$307.50	This adjustment offects the original system generated Material Devinent
	0450	PAVEMENT MARKINGS	Material		14	2022	STSTEM	\$307.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Jan 18, 2022	SYSTEM	(\$307.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0450 -	Total						\$0.00	
	0470	15 IN. PIPE	Overrun	Overrun	8	Oct 1,	SYSTEM	\$1,155.00	This adjustment offsets the original system-generated Overrun Payment
	0470	CULVERT GROUP B	Ovenun	Ovenun	0	2021	OTOTEM	φ1,100.00	Estimate Item Adjustment (0015) due to user hakej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	(\$1,155.00)	
					9	Oct 18, 2021	SYSTEM	(\$1,155.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Jan 18, 2022	SYSTEM	\$1,155.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T					\$0.00	
	0470 -	Total						\$0.00	
	0510	PRECAST	Material		4	Aug 3	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment
	0510	CONCRETE DROP INLET 2 FT X 2 FT	Material		4	Aug 3, 2021	STOTEM	φ2,100.00	Estimate Item Adjustment (0019) due to user hakej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		11/211			4	Aug 3, 2021	SYSTEM	(\$2,100.00)	
					5	Aug 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hakej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$2,100.00)	
					6	Sep 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$2,100.00)	
					7	Sep 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0540	Total	-waterial - T	otai					
	0510 -						e) (e===	\$0.00	
	0520	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		2	Jun 30, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
378	0520	PRECAST CONCRETE	Material		2	Jun 30, 2021	SYSTEM	(\$2,000.00)							
		DROP INLET 4 FT X 2 FT			3	Jul 16, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					3	Jul 16, 2021	SYSTEM	(\$12,000.00)							
					4	Aug 3, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hakej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					4	Aug 3, 2021	SYSTEM	(\$12,000.00)							
					5	Aug 16, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					5	Aug 16, 2021	SYSTEM	(\$12,000.00)							
					6	Sep 2, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hakej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					6	Sep 2, 2021	SYSTEM	(\$12,000.00)							
					7	Sep 16, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hakej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					7	Sep 16, 2021	SYSTEM	(\$12,000.00)							
				- Total				\$0.00							
			Material - T	otal				\$0.00							
	0520 - 1 0530	Гotal						\$0.00							
	0530	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material	Material	Material	Material	Material	Material	Material		3	Jul 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	(\$24,000.00)							
					4	Aug 3, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					4	Aug 3,	SYSTEM	(\$24,000.00)							
						2021									
					5		SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					5	2021 Aug 16,	SYSTEM SYSTEM	\$24,000.00 (\$24,000.00)	Estimate Item Adjustment (0020) due to user hakej1 overridding Payment						
					5	2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM		Estimate Item Adjustment (0020) due to user hakej1 overridding Payment						
					5 6 6	2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$24,000.00)	Estimate Item Adjustment (0020) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hakej1 overridding Payment						
					5	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM	(\$24,000.00) \$24,000.00	Estimate Item Adjustment (0020) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hakej1 overridding Payment						
					5 6 6	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$24,000.00) \$24,000.00 (\$24,000.00)	Estimate Item Adjustment (0020) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overridding Payment						
				- Total	5 6 6 7	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,000.00) \$24,000.00 (\$24,000.00) \$24,000.00	Estimate Item Adjustment (0020) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overridding Payment						
			Material - Tr		5 6 6 7	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,000.00) \$24,000.00) (\$24,000.00) \$24,000.00 (\$24,000.00)	Estimate Item Adjustment (0020) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overridding Payment						
	0530 -	Total	Material - To		5 6 6 7	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,000.00) \$24,000.00 (\$24,000.00) \$24,000.00 (\$24,000.00) \$0.00	Estimate Item Adjustment (0020) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overridding Payment						
	0530 - 0540	Total MISC. MANHOLESS AND DROP INLETS	Material - To Material		5 6 7 7 7 4	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,000.00) \$24,000.00 (\$24,000.00) \$24,000.00 (\$24,000.00) (\$24,000.00 \$0.00 \$0.00 \$4,900.00	Estimate Item Adjustment (0020) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
		MISC. MANHOLES AND DROP			5 6 7 7	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,000.00) \$24,000.00 (\$24,000.00) \$24,000.00 (\$24,000.00) (\$24,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J5S3378	0540	MISC. MANHOLES	Material			2021			Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		AND DROP INLETS			5	Aug 16, 2021	SYSTEM	(\$4,900.00)	
					6	Sep 2, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$4,900.00)	
					7	Sep 16, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hakej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$4,900.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0540 -	Total						\$0.00	
	0550	TURF TYPE TALL FESCUE SODDING	Material		10	Nov 2, 2021	SYSTEM	\$7,086.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Nov 2, 2021	SYSTEM	(\$7,086.60)	
					11	Nov 16, 2021	SYSTEM	\$13,026.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user burtoc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$13,026.60)	
					12	Dec 2, 2021	SYSTEM	\$17,402.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$17,402.40)	
					13	Dec 16, 2021	SYSTEM	\$20,386.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$20,386.80)	
					14	Jan 18, 2022	SYSTEM	\$21,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Jan 18, 2022	SYSTEM	(\$21,510.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0550 -	Total						\$0.00	
	0560	CURB INLET CHECK	Material		2	Jun 30, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jun 30, 2021	SYSTEM	(\$600.00)	
					3	Jul 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	(\$600.00)	
					4	Aug 3, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hakej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					4	Aug 3, 2021	SYSTEM	(\$600.00)	
					5	Aug 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hakej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Aug 16,	SYSTEM	(\$600.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
3378	0560	CURB INLET	Material			2021											
		CHECK			6	Sep 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hakej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					6	Sep 2, 2021	SYSTEM	(\$1,800.00)									
					7	Sep 16, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					7	Sep 16, 2021	SYSTEM	(\$2,000.00)									
					8	Oct 1, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hakej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					8	Oct 1, 2021	SYSTEM	(\$2,000.00)									
					9	Oct 18, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
						9	Oct 18, 2021	SYSTEM	(\$2,000.00)								
					10	Nov 2, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					10	Nov 2, 2021	SYSTEM	(\$2,000.00)									
					11	Nov 16, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burtoc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					11	Nov 16, 2021	SYSTEM	(\$2,000.00)									
					12	Dec 2, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
													12	Dec 2, 2021	SYSTEM	(\$2,000.00)	
						13	Dec 16, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					13	Dec 16, 2021	SYSTEM	(\$2,000.00)									
				- Total				\$0.00									
			Material - T	otal				\$0.00									
	0560 -	Total						\$0.00									
	0580	SILT FENCE	Material		7	Sep 16, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hakej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					7	Sep 16, 2021	SYSTEM	(\$60.00)									
					8	Oct 1, 2021	SYSTEM	\$788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					8	Oct 1, 2021	SYSTEM	(\$788.00)									
					9	Oct 18, 2021	SYSTEM	\$788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					9	Oct 18, 2021	SYSTEM	(\$788.00)									
					10	Nov 2, 2021	SYSTEM	\$788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
				1	10	Nov 2, 2021	SYSTEM	(\$788.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3378	0580	SILT FENCE	Material			2021			Estimate Item Adjustment (0026) due to user burtoc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$788.00)	
					12	Dec 2, 2021	SYSTEM	\$788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$788.00)	
					13	Dec 16, 2021	SYSTEM	\$788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hakej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$788.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0580 -	Total						\$0.00	
	0590	CONDUIT, 2 IN., TRENCH	Other Item Adjustment	OTHR	4	Aug 3, 2021	hakej1	(\$40,000.00)	This is to withhold money until they install the tracer wire.
		WITH TRACER WIRE			17	Apr 4, 2022	hakej1	\$40,000.00	This is to give back withholdings until the entire amount of conduit with tracer wire was installed. This work is completed now.
				OTHR - Tota	al			\$0.00	
			Other Item	Adjustment - Total				\$0.00	
	0590 -	Total						\$0.00	
	0600	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		14	Jan 18, 2022	SYSTEM	\$11,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hakej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Jan 18, 2022	SYSTEM	(\$11,940.00)	
					15	Feb 1, 2022	SYSTEM	\$11,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Feb 1, 2022	SYSTEM	(\$11,940.00)	
					16	Feb 16, 2022	SYSTEM	\$15,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Feb 16, 2022	SYSTEM	(\$15,920.00)	
				- Total				\$0.00	
			Material - Te	otal				\$0.00	
	0600 -	Total						\$0.00	
	0610	BRACKET ARM, 15 FT. OR 4.6 M	Material		14	Jan 18, 2022	SYSTEM	\$5,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hakej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Jan 18, 2022	SYSTEM	(\$5,616.00)	
					15	Feb 1, 2022	SYSTEM	\$5,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Feb 1, 2022	SYSTEM	(\$5,616.00)	
					16	Feb 16, 2022	SYSTEM	\$7,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Feb 16, 2022	SYSTEM	(\$7,488.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0610 -	Total						\$0.00	
	0620	LUMINAIRE,	Material		14	Jan 18,	SYSTEM	\$2,616.00	This adjustment offsets the original system-generated Material Payment
		LED-A				2022			Estimate Item Adjustment (0024) due to user hakej1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3378	0620	LUMINAIRE,	Material						Estimate Exception 24 on the current Payment Estimate.
		LED-A			14	Jan 18, 2022	SYSTEM	(\$2,616.00)	
					15	Feb 1, 2022	SYSTEM	\$2,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Feb 1, 2022	SYSTEM	(\$2,616.00)	
					16	Feb 16, 2022	SYSTEM	\$3,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Feb 16, 2022	SYSTEM	(\$3,488.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0620 -	Total						\$0.00	
	0630	BASE MOUNTED CONTROL STATION	Material		14	Jan 18, 2022	SYSTEM	\$5,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hakej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Jan 18, 2022	SYSTEM	(\$5,900.00)	
					15	Feb 1, 2022	SYSTEM	\$5,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hakej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Feb 1, 2022	SYSTEM	(\$5,900.00)	
					16	Feb 16, 2022	SYSTEM	\$5,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Feb 16, 2022	SYSTEM	(\$5,900.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0630 -	- Total						\$0.00	
	0640	CONDUIT, 2 IN. RIGID, IN TRENCH	Overrun	Overrun	6	Sep 2, 2021	SYSTEM	(\$870.00)	
					10	Nov 2, 2021	SYSTEM	\$870.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0640 ·	- Total						\$0.00	
	0680	CABLE, 1 AWG 1 CONDUCTOR	Material		14	Jan 18, 2022	SYSTEM	\$551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hakej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Jan 18, 2022	SYSTEM	(\$551.00)	
					15	Feb 1, 2022	SYSTEM	\$551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Feb 1, 2022	SYSTEM	(\$551.00)	
					16	Feb 16, 2022	SYSTEM	\$551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Feb 16, 2022	SYSTEM	(\$551.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0680	- Total						\$0.00	
	0690	CABLE, 10 AWG 1	Material		14	Jan 18, 2022	SYSTEM	\$688.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hakej1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3378	0690	CONDUCTOR,	Material						Estimate Exception 27 on the current Payment Estimate.
		POLE & BRACKE			14	Jan 18, 2022	SYSTEM	(\$688.50)	
					15	Feb 1, 2022	SYSTEM	\$688.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Feb 1, 2022	SYSTEM	(\$688.50)	
					16	Feb 16, 2022	SYSTEM	\$918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Feb 16, 2022	SYSTEM	(\$918.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0690 ·	- Total						\$0.00	
	0730	CONCRETE FOOTINGS, EMBEDDED	Material		14	Jan 18, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hakej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Jan 18, 2022	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	OTHR	14	Jan 18, 2022	hakej1	(\$180.00)	Most items under this line item are done, however, not completed. This is to give some payment towards this item minus 20%. The remaining 20% will be paid once everything is completely installed
					17	Apr 4, 2022	hakej1	\$180.00	This is to give back the 20% I was withholding until all footings was put in place.
				OTHR - Total				\$0.00	
			Other Item Adjustment - Total						
			Other Item	Adjustment -	Total			\$0.00	
	0730 ·	- Total	Other Item .	Adjustment -	Total			\$0.00 \$0.00	
	0730 - 0750	- Total 2 IN. PSST POST - 12 GA.	Other Item	Adjustment -	Total 14	Jan 18, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hakej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		2 IN. PSST		Adjustment -			SYSTEM	\$0.00	Estimate Item Adjustment (0029) due to user hakej1 overridding Payment
		2 IN. PSST		Adjustment -	14	2022 Jan 18,		\$0.00 \$1,824.00	Estimate Item Adjustment (0029) due to user hakej1 overridding Payment
		2 IN. PSST		Adjustment -	14	2022 Jan 18, 2022 Feb 1,	SYSTEM	\$0.00 \$1,824.00 (\$1,824.00)	Estimate Item Adjustment (0029) due to user hakej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hakej1 overridding Payment
		2 IN. PSST		Adjustment -	14 14 15	2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM	\$0.00 \$1,824.00 (\$1,824.00) \$1,824.00	Estimate Item Adjustment (0029) due to user hakej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hakej1 overridding Payment
		2 IN. PSST		Adjustment -	14 14 15 15	2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,824.00 (\$1,824.00) \$1,824.00 (\$1,824.00)	Estimate Item Adjustment (0029) due to user hakej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hakej1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment
		2 IN. PSST		Adjustment -	14 14 15 15 16	2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,824.00 (\$1,824.00) \$1,824.00 (\$1,824.00) \$1,824.00	Estimate Item Adjustment (0029) due to user hakej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hakej1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment
		2 IN. PSST		- Total	14 14 15 15 16	2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,824.00 (\$1,824.00) \$1,824.00 (\$1,824.00) \$1,824.00 (\$1,824.00)	Estimate Item Adjustment (0029) due to user hakej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hakej1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment
		2 IN. PSST	Material	- Total	14 14 15 15 16 16	2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,824.00 (\$1,824.00) \$1,824.00 (\$1,824.00) \$1,824.00 (\$1,824.00) \$0.00	Estimate Item Adjustment (0029) due to user hakej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hakej1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment
		2 IN. PSST	Material Material - To Other Item	- Total otal	14 14 15 15 16 16	2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Feb 16, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,824.00 (\$1,824.00) \$1,824.00 (\$1,824.00) \$1,824.00 (\$1,824.00) \$0.00	Estimate Item Adjustment (0029) due to user hakej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hakej1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		2 IN. PSST	Material Material - To Other Item	- Total otal	14 14 15 15 16 16 14	2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Feb 16, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,824.00 (\$1,824.00) \$1,824.00 (\$1,824.00) \$1,824.00 (\$1,824.00) \$0.00 \$0.00 (\$364.80)	Estimate Item Adjustment (0029) due to user hakej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hakej1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 14 on the current Payment Estimate. Most items under this line item are done, however, not completed. This is to give some payment towards this item minus 20%. The remaining 20% will be paid once everything is completely installed This is to give back the 20% I was withholding until all posts were properly put
		2 IN. PSST	Material Material - To Other Item Adjustment	- Total otal OTHR	14 14 15 15 16 16 14 14	2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Feb 16, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,824.00 (\$1,824.00) \$1,824.00 (\$1,824.00) \$1,824.00 (\$1,824.00) \$0.00 (\$364.80) \$364.80	Estimate Item Adjustment (0029) due to user hakej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hakej1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 14 on the current Payment Estimate. Most items under this line item are done, however, not completed. This is to give some payment towards this item minus 20%. The remaining 20% will be paid once everything is completely installed This is to give back the 20% I was withholding until all posts were properly put
	0750	2 IN. PSST	Material Material - To Other Item Adjustment	- Total otal OTHR OTHR - Tota	14 14 15 15 16 16 14 14	2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Feb 16, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,824.00 (\$1,824.00) \$1,824.00 (\$1,824.00) \$1,824.00 (\$1,824.00) (\$1,824.00) \$0.00 (\$364.80) \$364.80 \$0.00	Estimate Item Adjustment (0029) due to user hakej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hakej1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 14 on the current Payment Estimate. Most items under this line item are done, however, not completed. This is to give some payment towards this item minus 20%. The remaining 20% will be paid once everything is completely installed This is to give back the 20% I was withholding until all posts were properly put
	0750	2 IN. PSST POST - 12 GA.	Material Material - To Other Item Adjustment	- Total otal OTHR OTHR - Tota	14 14 15 15 16 16 14 14	2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Feb 16, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,824.00 (\$1,824.00) \$1,824.00 (\$1,824.00) \$1,824.00 (\$1,824.00) (\$1,824.00) (\$1,824.00) \$0.00 \$0.00 \$364.80 \$364.80 \$0.00	Estimate Item Adjustment (0029) due to user hakej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hakej1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 14 on the current Payment Estimate. Most items under this line item are done, however, not completed. This is to give some payment towards this item minus 20%. The remaining 20% will be paid once everything is completely installed This is to give back the 20% I was withholding until all posts were properly put



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3378	0760	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		15	Feb 1, 2022	SYSTEM	\$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hakej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Feb 1, 2022	SYSTEM	(\$912.00)	
					16	Feb 16, 2022	SYSTEM	\$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Feb 16, 2022	SYSTEM	(\$912.00)	
				- Total	1			\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	OTHR	14	Jan 18, 2022	hakej1	(\$182.40)	Most items under this line item are done, however, not completed. This is to give some payment towards this item minus 20%. The remaining 20% will be paid once everything is completely installed
					17	Apr 4, 2022	hakej1	\$182.40	This is to give back the 20% I was withholding until all anchors were put in place.
				OTHR - Tota	al			\$0.00	
			Othor Itom					\$0.00	
			Other Item Adjustment - Total						
	0760 -			1				\$0.00	
	0770	SH-FLAT SHEET	Material		14	Jan 18, 2022	SYSTEM	\$10,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hakej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Jan 18, 2022	SYSTEM	(\$10,447.00)	
					15	Feb 1, 2022	SYSTEM	\$10,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hakej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Feb 1, 2022	SYSTEM	(\$10,447.00)	
					16	Feb 16, 2022	SYSTEM	\$10,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Feb 16, 2022	SYSTEM	(\$10,447.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	m OTHR	14	Jan 18, 2022	hakej1	(\$2,089.40)	Most items under this line item are done, however, not completed. This is to give some payment towards this item minus 20%. The remaining 20% will be paid once everything is completely installed
					17	Apr 4, 2022	hakej1	\$2,089.40	This is to give back the 20% I was withholding until all Sh-Flat sheets were put in place and I had the certifications for.
				OTHR - Tota	al			\$0.00	
			Other Item					\$0.00	
	Other Item Adjustment - Total								
								\$0.00	
	5008	MISC. HIGHWAY LIGHTING	Material		16	Feb 16, 2022	SYSTEM	\$1,987.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Feb 16, 2022	SYSTEM	(\$1,987.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5008 -	Total						\$0.00	
J5S3378 -								\$1,924.36	
Overall -	otal							\$1,924.36	