

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 2, 2022

- C	Progress Estimate Number 14				September 2, 2022 December 1, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,312,899.28 \$115,386.36 \$2,428,285.64		
Approval Date	Date								
December 2, 2022		Generated and Approved (and should be considered Draft) at the Project Office Level by							
December 2, 2022		Reviewed	d and Approve	ed (and should be c	onsidered Draft) at th	ne Resident Engineer Level by	penner1		
December 5, 2022		ice Controllers Office Level by	ramses1						
Original Comp	letion Date	Date Current Completion Date Actual Completion Date % of Current Contract Amo							
December 1	15, 2021	December 24	, 2021	December 1	7, 2021	100.00%			

	Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2021	June 2, 2021	
Letting Date	May 21, 2021	May 21, 2021	
Notice to Proceed Date	August 9, 2021	August 9, 2021	
Open to Traffic Date			
Work Began Date	August 16, 2021	August 16, 2021	

Contract Total Pay For Estimate No. 14											
		This Estimate	Previous	To Date							
210521-C10											
	Total Posted Items Pay	\$0.00	\$2,428,285.65	\$2,428,285.65							
	Gross Item Adjustments	\$0.00	\$6,548.35	\$6,548.35							
	Incentive	\$0.00	\$37,002.62	\$37,002.62							
	Disincentive	\$0.00	(\$10,557.89)	(\$10,557.89)							
	Liquidated Damage	\$0.00	\$0.00	\$0.00							
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00							
			\$2,461,278.73	\$2,461,278.73							
Contract Total Pay	able This Estimate:	\$0.00									

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

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

					C	Contract Project Information	1						
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work						
J4S3250	FAS S302(40)	Pavement resurfacing, sidewalk and shoulder improvements	7	CASS	from I-49 to Independence St in Harrisonville								
Totals by J	Job Numbe	rs											
J4S3250		d Item Pay Item Adjustme		tem Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$2,428,285.65 \$6,548.35 \$2,434,834.00	To Date \$2,428,285.65 \$6,548.35 \$2,434,834.00						
	Incent	tive centive			\$0.00 \$0.00	\$37,002.62 (\$10,557.89)	\$37,002.62 (\$10,557.89)						
	Liquid	lated Damages Contract Adjus	tments		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00						

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo	Bid Quantity	Net Change Order	Total Current Quantity	S Gener Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-C10	J4S3250	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$119,215.00	\$119,215.00
		0001	0020	2031000	CLASS A EXCAVATION	791.00	0.00	791.00	CUYD	791.00	\$48.00	\$37,968.00
		0001	0030	2036000	COMPACTING EMBANKMENT	340.00	0.00	340.00	CUYD	340.00	\$8.00	\$2,720.00
		0001	0040	2063000	CLASS 3 EXCAVATION	15.00	0.00	15.00	CUYD	15.00	\$10.00	\$150.00
		0001	0050	2063500	CULVERT CLEANOUT	5.00	-5.00	0.00	EA	0.00	\$1,380.00	\$0.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	6.70	0.00	6.70	STA	6.70	\$3,635.00	\$24,354.50
		0001	0070	2079909	MISC.LINEAR GRADING FOR SIDEWALKS	37.10	0.80	37.90	STA	37.90	\$1,975.00	\$74,852.50
		0001	0080	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	8.00	0.00	8.00	100F	8.00	\$560.00	\$4,480.00
		0001	0090	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,902.00	\$3,804.00
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	733.00	332.90	1,065.90	SQYD	1,065.90	\$56.50	\$60,223.35
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,150.00	0.00	2,150.00	SQYD	2,150.00	\$18.50	\$39,775.00
		0001	0120	3105002	GRAVEL (A) OR CRUSHED STONE (B)	39.00	0.00	39.00	TONS	39.00	\$177.00	\$6,903.00
		0001	0130	4010150	TYPE A2 SHOULDER	1,204.60	0.00	1,204.60	SQYD	1,204.60	\$38.39	\$46,244.59
		0001	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8.70	0.00	8.70	TONS	8.70	\$803.18	\$6,987.67
		0001	0150	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	20.00	0.00	20.00	TONS	20.00	\$686.51	\$13,730.20
		0001	0160	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5,777.60	-319.46	5,458.14	TONS	5,458.14	\$64.60	\$352,595.84
		0001	0170	4039905	MISC.OPTIONAL PAVEMENT	945.60	0.00	945.60	SQYD	945.60	\$65.90	\$62,315.04
		0001	0180	4071005	TACK COAT	3,776.00	2,074.00	5,850.00	GAL	5,850.00	\$2.50	\$14,625.00
		0001	0190	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	214.00	171.50	385.50	SQYD	385.50	\$134.00	\$51,657.00
		0001	0200	6039902	WATER	5.00	0.00	5.00	EA	5.00	\$750.00	\$3,750.00
		0001	0210	6081010	CONCRETE CURB RAMP	350.20	7.80	358.00	SQYD	358.00	\$217.65	\$77,918.70
		0001	0220	6081012	TRUNCATED DOMES	401.00	0.00	401.00	SQFT	401.00	\$22.35	\$8,962.35
		0001	0230	6085007	PAVED APPROACH, 7 IN.	336.40	136.90	473.30	SQYD	473.30	\$175.80	\$83,206.14
		0001	0240	6085008	PAVED APPROACH, 8 IN.	92.70	24.50	117.20	SQYD	117.20	\$174.65	\$20,468.98
		0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	1,827.50	44.10	1,871.60	SQYD	1,871.60	\$66.90	\$125,210.04
		0001	0260	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	47.00	112.00	159.00	LF	159.00	\$55.00	\$8,745.00
		0001	0270	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	67.00	0.00	67.00	CUYD	67.00	\$74.25	\$4,974.75
		0001	0280	6096041	PLACING TYPE 1 ROCK DITCH LINER	67.00	0.00	67.00	CUYD	67.00	\$44.00	\$2,948.00
		0001	0290	6099903	MISC.CONCRETE CURB REPAIR	303.00	-3.00	300.00	LF	300.00	\$103.60	\$31,080.00
		0001	0300	6099903	MISC.MODIFIED INTEGRAL CURB	224.00	6.00	230.00	LF	230.00	\$91.15	\$20,964.50
		0001	0310	6109904	MISC.SMALL BLOCK LANDSCAPE WALL	85.00	68.00	153.00	SQFT	153.00	\$118.82	\$18,179.46
		0001	0320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0330	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,856.30	-82.51	1,773.79	SQYD	1,773.79	\$194.60	\$345,179.53
		0001	0340	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	186.00	-186.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0350	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	186.00	-186.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0360	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,027.00	3,785.00	5,812.00	LF	5,812.00	\$5.95	\$34,581.40
		0001	0370	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	500.00	-126.00	374.00	EA	374.00	\$7.25	\$2,711.50
		0001	0380	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	43.00	947.00	990.00	EA	990.00	\$8.65	\$8,563.50
		0001	0390	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	463.00	-140.00	323.00	EA	323.00	\$4.60	\$1,485.80
		0001	0400	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	633.90	154.00	787.90	TONS	787.90	\$99.00	\$78,002.10
		0001	0410	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,630.20	592.50	2,222.70	SQYD	2,222.70	\$46.82	\$104,066.81
		0001	0420	6161005	CONSTRUCTION SIGNS	640.00	0.00	640.00	SQFT	640.00	\$4.00	\$2,560.00
		0001	0430	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$25.00	\$50.00
		0001	0440	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00

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

Total Paid / All Items / All Estimates (Including this Estimate)

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
210521-C10	J4S3250	0001	0450	6161025	CHANNELIZER (TRIM LINE)	110.00	0.00	110.00	EA	Qty 110.00	\$17.00	\$1,870.00
		0001	0460	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0470	6161070	TUBULAR MARKER	80.00	-80.00	0.00	EA	0.00	\$35.00	\$0.00
		0001	0480	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
		0001	0490	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	36.00	0.00	36.00	EA	36.00	\$50.00	\$1,800.00
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$288,400.73	\$288,400.73
		0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-2.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0520	6191000	PAVEMENT EDGE TREATMENT	1,236.00	0.00	1,236.00	LF	1,236.00	\$2.75	\$3,399.00
		0001	0530	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	246.00	0.00	246.00	LF	246.00	\$16.00	\$3,936.00
		0001	0540	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	106.00	0.00	106.00	LF	106.00	\$16.00	\$1,696.00
		0001	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	27.00	0.00	27.00	EA	27.00	\$200.00	\$5,400.00
		0001	0560	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0570	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	65.00	0.00	65.00	EA	65.00	\$110.00	\$7,150.00
		0001	0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,680.00	0.00	4,680.00	LF	4,680.00	\$0.25	\$1,170.00
		0001	0590	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,720.00	0.00	4,720.00	LF	4,720.00	\$0.25	\$1,180.00
		0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,793.00	0.00	8,793.00	LF	8,793.00	\$0.10	\$879.30
		0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,912.00	0.00	15,912.00	LF	15,912.00	\$0.10	\$1,591.20
		0001	0620	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	593.00	0.00	593.00	LF	593.00	\$0.20	\$118.60
		0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	47,201.00	-3,938.00	43,263.00	SQYD	43,263.00	\$1.84	\$79,603.92
		0001	0640	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	100.00	0.00	100.00	SQYD	100.00	\$5.45	\$545.00
		0001	0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0660	7250418	18 IN. PIPE GROUP C	16.00	0.00	16.00	LF	16.00	\$115.00	\$1,840.00
		0001	0670	8031000A	TURF TYPE TALL FESCUE SODDING	308.00	0.00	308.00	SQYD	308.00	\$50.00	\$15,400.00
		0001	0680	8051000A	SEEDING - COOL SEASON GRASSES	1.40	0.00	1.40	ACRE	1.40	\$5,800.00	\$8,120.00
		0001	0690	8061004	SEDIMENT TRAP ROCK	4.00	-4.00	0.00	CUYD	0.00	\$120.01	\$0.00
		0001	0700	8061005	ROCK DITCH CHECK	138.00	0.00	138.00	LF	138.00	\$20.01	\$2,761.38
		0001	0710	8061007A	CURB INLET CHECK	9.00	0.00	9.00	EA	9.00	\$120.01	\$1,080.09
		0001	0720	8061016	SEDIMENT REMOVAL	71.00	-71.00	0.00	CUYD	0.00	\$40.00	\$0.00
		0001	0730	8061019	SILT FENCE	3,574.00	-3,574.00	0.00	LF	0.00	\$3.26	\$0.00
		0010	0740	6061060	MGS GUARDRAIL	463.00	0.00	463.00	LF	463.00	\$25.00	\$11,575.00
		0010	0750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000.00
		0020	0760	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0020	0770	9014004	CONDUIT, 4 IN. RIGID, PUSHED	75.00	0.00	75.00	LF	75.00	\$61.00	\$4,575.00
		0020	0780	9015010	TRENCHING TYPE I	62.00	0.00	62.00	LF	62.00	\$33.50	\$2,077.00
		0020	0790	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$2,250.00	\$4,500.00
		0020	0800	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	178.00	0.00	178.00	LF	178.00	\$8.10	\$1,441.80
		0020	0810	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0040	0820	9031010	CONCRETE FOOTINGS, EMBEDDED	3.10	0.00	3.10	CUYD	3.10	\$1,715.00	\$5,316.50
		0040	0830	9031210	STRUCTURAL STEEL POSTS	360.00	0.00	360.00	LB	360.00	\$5.65	\$2,034.00
		0040	0840	9031220	PIPE POSTS	1,020.00	0.00	1,020.00	LB	1,020.00	\$5.00	\$5,100.00
		0040	0850	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	\$215.00	\$860.00
		0040	0860	9031270A	2 IN. PSST POST - 12 GA.	132.00	0.00	132.00	LF	132.00	\$14.50	\$1,914.00
D - vii-i 4/4/000		0040	0870	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	30.00	0.00	30.00	LF	30.00	\$65.00	\$1,950.00

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

Total Paid / All Items / All Estimates (Including this Estimate)
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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)
210521-C10	J4S3250	0040	0880	9031280	2.5 IN. PSST POST - 12 GA.	74.00	0.00	74.00	LF	74.00	\$16.00	\$1,184.00
		0040	0890	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	15.00	0.00	15.00	LF	15.00	\$75.00	\$1,125.00
		0040	0900	9039902	MISC.RELOCATE EXISTING SIGNS TO NEW POSTS	20.00	0.00	20.00	EA	20.00	\$100.00	\$2,000.00
		0001	5001	6189901	MISC.ADDITIONAL MOBILIZATION FOR REMOVALS	0.00	1.00	1.00	LS	1.00	\$1,107.39	\$1,107.39
		0001	5002	6189901	MISC.ADDITIONAL MOBILIZATION FOR BLOCK WALL	0.00	1.00	1.00	LS	1.00	\$1,312.50	\$1,312.50
		0001	5003	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,520.00	\$2,520.00
		0001	5004	7269921	SEWER	0.00	1.00	1.00	LS	1.00	\$2,085.50	\$2,085.50
		0001	5005	9016110	PULL BOX, PREFORMED CLASS 1	0.00	1.00	1.00	EA	1.00	\$2,687.48	\$2,687.48
		0001	5006	2029901	MISC.ADDITIONAL REMOVALS FOR SIDE STREET AND SIDEWALK	0.00	1.00	1.00	LS	1.00	\$8,190.00	\$8,190.00
	Project J	4S3250 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,428,285.65
210521-C10 Ove	10521-C10 Overall - Total Value Posted to Date as of Report Generated Date											\$2,428,285.65

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

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

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3250	0020	CLASS A EXCAVATION	Price FUEL		1	Sep 1, 2021	SYSTEM	\$17.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$17.40		
			Price FUEL - 1	otal				\$17.40		
	0020 -							\$17.40		
	0030	COMPACTING EMBANKMENT	Material		1	Sep 2, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user watsob1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Sep 2, 2021	SYSTEM	(\$2,720.00)		
					2	Sep 16, 2021	SYSTEM	(\$2,720.00)		
				3	Oct 1, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user watsob1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Oct 1, 2021	SYSTEM	(\$2,720.00)		
						4	Oct 19, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$2,720.00)		
					5	Nov 2, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Nov 2, 2021	SYSTEM	(\$2,720.00)		
					6	Nov 16, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Nov 16, 2021	SYSTEM	(\$2,720.00)		
					7	Dec 1, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Dec 1, 2021	SYSTEM	(\$2,720.00)		
					8	Jan 18, 2022	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Jan 18, 2022	SYSTEM	(\$2,720.00)		
					9	Feb 2, 2022	SYSTEM	(\$2,720.00)		
				- Total				(\$5,440.00)		
			Material - Tota	ı				(\$5,440.00)		
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$2,720.00		
					10	Feb 16, 2022	SYSTEM	\$2,720.00		
				- Total				\$5,440.00		
			MaterialCredit					\$5,440.00		
			Other Item Adjustment	MATL	2	Sep 16, 2021	alkhan1	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user watsob1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Feb 2, 2022	alkhan1	\$2,720.00	Working with QC to completely report all material requirement.	
					11	Jun 2, 2022	alkhan1	(\$2,720.00)	See estimate 10, discrepancy for this Line Item was resolved and system did not made the correction.	
				MATL - Tota	al			\$2,720.00		
				OTHR		Oct 1, 2021	watsob1	(\$2,720.00)	This is to offset the manual adjustment mad on previous estimate.	
				OTHR - Total				(\$2,720.00)		
			Other Item Ad	justment - To	tal			\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0030 -	Total						\$0.00	
	0800	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		1	Sep 2, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user watsob1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Sep 2, 2021	SYSTEM	(\$4,480.00)	
					2	Sep 16, 2021	SYSTEM	(\$4,480.00)	
					3	Oct 1, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user watsob1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$4,480.00)	
					4	Oct 19, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$4,480.00)	
					5	Nov 2, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$4,480.00)	
					6	Nov 16, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$4,480.00)	
					7	Dec 1, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$4,480.00)	
					8	Jan 18, 2022	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jan 18, 2022	SYSTEM	(\$4,480.00)	
					9	Feb 2, 2022	SYSTEM	(\$4,480.00)	
				- Total				(\$8,960.00)	
			Material - Tota	ı				(\$8,960.00)	
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$4,480.00	
					10	Feb 16, 2022	SYSTEM	\$4,480.00	
				- Total				\$8,960.00	
			MaterialCredit	- Total				\$8,960.00	
			Other Item Adjustment	MATL	2	Sep 16, 2021	alkhan1	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user watsob1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Feb 2, 2022	alkhan1	\$4,480.00	Working with QC to completely report all material requirement.
					11	Jun 2, 2022	alkhan1	(\$4,480.00)	See estimate 10, discrepancy for this Line Item was resolved and system did not made the correction.
				MATL - Tota	al			\$4,480.00	
				OTHR	3	Oct 1, 2021	watsob1	(\$4,480.00)	This is to offset the manual adjustment mad on previous estimate.
				OTHR - Tota	al			(\$4,480.00)	
			Other Item Ad	justment - To	tal			\$0.00	
	0080 -	Total						\$0.00	
	0100	TYPE 5 AGGREGATE FOR BASE	Material		3	Oct 1, 2021	SYSTEM	\$30,668.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user watsob1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



## ACCREGATE 4 201 19, 9YSTEM 330,680 20 15 adjustment offices the original system generated Material Payment Estimate Exception 201 to some Payment Estimate Payment Estimate Exception 201 to some Payment Estimate Exception 201 to some Payment Estimate Exception 201 to some Payment	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4 Oct 10 SSYSTEM SSJ0.656.20 This adjustment of theirs the original system-generated Material Propriet Strains Exception 3 on the current Payment Estimate	250	0100	AGGREGATE	Material		3		SYSTEM	(\$30,668.20)	
Section Sect			FOR BASE			4		SYSTEM	\$30,668.20	Estimate Item Adjustment (0004) due to user needhm1 overridding Payment
2021 Sectional Exception on the current Payment Estimate Exception on the current Payment Estimate Exception on the current Payment Estimate.						4		SYSTEM	(\$30,668.20)	
2021						5		SYSTEM	\$30,668.20	Estimate Item Adjustment (0006) due to user needhm1 overridding Payment
2021 Estimate Item Adjustment (0005) dute to user reachenth overridding Payme Estimate Exception 3 on the current Payment Estimate. FUEL 11 Jun 2, alkhant S41,414.50 Sec Correction on Estimate (0007) due to user sechmit overridding Payme Estimate Item Adjustment (0007) due to user needmit overridding Payme Estimate Item Adjustment (0007) due to user needmit overridding Payme Estimate Item Adjustment (0007) due to user needmit overridding Payment Estimate. S41,414.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needmit overridding Payment Estimate Item Adjustment (0007) due to user needmit overridding Payment Estimate Item Adjustment (0007) due to user needmit overridding Payment Estimate Item Adjustment (0007) due to user needmit overridding Payment Estimate Item Adjustment (0007) due to user needmit overridding Payment Estimate Item Adjustment (0007) due to user needmit overridding Payment Estimate Item Adjustment (0007) due to user needmit overridding Payment Estimate Item Adjustment (0007) due to user needmit overridding Payment Estimate Item Adjustment (0007) due to user needmit overridding Payment Estimate Item Adjustment (0007) due to user needmit overridding Payment Estimate Item Adjustment (0007) due to user needmit overridding Payment Estimate Item Adjustment (0007) due to user needmit overridding Payment Item Item Adjustment Item Item Item Item Item Item Item Ite						5		SYSTEM	(\$30,668.20)	
2021 7 20-ct SYSTEM \$41,414.50 This adjustment offsets the original system-generated Material Payment Estimate. 7 20-ct SYSTEM \$41,414.50 This adjustment offsets the original system-generated Material Payment Estimate. 7 20-ct SYSTEM \$41,414.50 This adjustment offsets the original system-generated Material Payment Estimate Estima						6		SYSTEM	\$41,414.50	Estimate Item Adjustment (0005) due to user needhm1 overridding Payment
2021 Sestimate Item Adjustment (0037) due to use needmin overredding Payme Estimate Exception 3 on the current Payment Estimate 10						6		SYSTEM	(\$41,414.50)	
A						7		SYSTEM	\$41,414.50	Estimate Item Adjustment (0037) due to user needhm1 overridding Payment
Estimate Item Adjustment (10004) due to user needmant overridding Payme Estimate Exception 3 on the current Payment Estimate.						7		SYSTEM	(\$41,414.50)	
Price FUEL Pri						8		SYSTEM	\$41,414.50	Estimate Item Adjustment (0004) due to user needhm1 overridding Payment
-Total Material-Total Material-Total Material-Total Material-Total Material-Total Material-Total Material-Total Material-Total FUEL 10 Feb 16, SYSTEM \$41,414.50 S41,414.50 Material-Total S41,414.50 Material-Total S41,414.50 Material-Total FUEL 11 Jun 2, alkhan1 \$9.41 S9.41 Placed between 118-21 and 11-9-21 MATL Price FUEL MATL Price FUEL 11 Jun 2, alkhan1 \$9.40 See Correction on Estimate 011 See estimate 10, discrepancy for this Line Item was resolved and system on not made the correction. MATL-Total S0.01 Price FUEL ACCEPTION MATL-Total S0.01 Price FUEL ACCEPTION ACCEPTION MATL-Total S0.01 Price FUEL S0.01 Price FUEL S0.01 ACCEPTION ACCEPTION SYSTEM S0.03 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 ACCEPTION SYSTEM S0.04 SYSTEM S0.05 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 ACCEPTION TYPE S ACCEPTION Price FUEL -Total S41.49 Price FUEL -Total S41.49 O100 -Total TYPE S ACGREGATE FOR BASE (6 IN, THICK) THICK) See 2, SYSTEM \$39,775.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.						8		SYSTEM	(\$41,414.50)	
Material-Total Sep 2, SYSTEM S41,414.50 Sep 2, SYSTEM S41,414.50 Sep 2, SYSTEM S41,414.50 Sep 2, SYSTEM S41,414.50 Sep 2, SYSTEM S41,414.50 Sep 2, SYSTEM S41,414.50 Sep 2, SYSTEM S41,414.50 Sep 2, SYSTEM S41,414.50 Sep 2, SYSTEM S41,414.50 Sep 2, SYSTEM S41,414.50 Sep 2, SYSTEM S41,414.50 Sep 3, SYSTEM S41,414.50 Sep 4, SYSTEM S41,414.50 Sep 5, SYSTEM S41,414.50 S41,414.50 Sep 5, SYSTEM S41,414.50 Sep 5, SYSTEM S41,414.50 Sep 5, SYSTEM S41,414.50 Sep 5, SYSTEM S41,414.50 S41,414.50 Sep 5, SYSTEM S41,414.50 Sep 5, SYSTEM S41,414.50 Sep 5, SYSTEM S41,414.50 S41,414.50 Sep 5, SYSTEM S41,414.50 S41,414.50 Sep 5, SYSTEM S41,414.50 S41,414.50 S41,414.50 Sep 5, SYSTEM S41,414.5						9		SYSTEM	(\$41,414.50)	
MaterialCredit									(\$41,414.50)	
NaterialCredit - Total				Material - Tota	ıl				(\$41,414.50)	
Material Credit - Total S41,414.50 Other Item Adjustment FUEL 11 Jun 2, 2022 alkhan1 S9.41 Placed between 118-21 and 11-9-21				MaterialCredit		10		SYSTEM	\$41,414.50	
Other Item Adjustment					- Total				\$41,414.50	
Adjustment 2022 11 Jun 2, 2022 alkhan1 (\$9.40) See Correction on Estimate 011				MaterialCredit	- Total				\$41,414.50	
Pice Fuel Superior					FUEL	11		alkhan1	\$9.41	Placed between 118-21 and 11-9-21
MATL 9 Feb 2, 2022 alkhan1 \$41,414.50 Working with QC to completely report all material requirement. 11 Jun 2, alkhan1 (\$41,414.50) See estimate 10, discrepancy for this Line Item was resolved and system on the made the correction. MATL - Total \$0.00 Other Item Adjustment - Total \$0.01 Price FUEL 3 Oct 1, 2021 \$1.63 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 \$2021 \$7.05 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 \$11 Jun 2, 2021 \$7.05 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 \$41.49 Price FUEL - Total \$41.49 Other Item Adjustment - Total \$41.49 Price FUEL - Total \$41.60 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) 1 Sep 2, 2021 SYSTEM (\$39,775.00) 1 Sep 2, 2021 SYSTEM (\$39,775.00)						11		alkhan1	(\$9.40)	See Correction on Estimate 011
2022 11					FUEL - Tota	ıl			\$0.01	
Dither Item Adjustment - Total S0.00					MATL	9		alkhan1	\$41,414.50	Working with QC to completely report all material requirement.
Other Item Adjustment - Total Price FUEL 3						11		alkhan1	(\$41,414.50)	See estimate 10, discrepancy for this Line Item was resolved and system did not made the correction.
Price FUEL 3					MATL - Tota	al			\$0.00	
2021 6 Nov 16, 2021 6 Nov 16, 2021 7 SySTEM 8 System 9 System				Other Item Ad	justment - To	tal			\$0.01	
2021 6 Nov 16, 2021 7.05 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 11 Jun 2, 2022 8YSTEM \$30.46 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total Price FUEL - Total \$41.49 0100 - Total \$41.50 0110 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) THICK) Material 1 Sep 2, 2021 SYSTEM \$39,775.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user watsob1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 1 Sep 2, 2021 SYSTEM (\$39,775.00)				Price FUEL		3		SYSTEM	\$1.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2021 11 Jun 2, 2022 SYSTEM \$30.46 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total \$41.49 Price FUEL - Total \$41.49 0100 - Total \$41.50 0110 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) 1 Sep 2, 2021 SYSTEM \$39,775.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user watsob1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 1 Sep 2, 2021 SYSTEM (\$39,775.00)						6		SYSTEM	\$2.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total \$41.49 Price FUEL - Total \$41.49 0100 - Total \$41.49 0110 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) THICK) 1 Sep 2, 2021 SYSTEM \$39,775.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 1 Sep 2, 2021 (\$39,775.00)						6		SYSTEM	\$7.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total \$41.49 0100 - Total TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Material 1 Sep 2, 2021 SYSTEM \$39,775.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user watsob1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 1 Sep 2, 2021 (\$39,775.00)						11		SYSTEM	\$30.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0100 - Total Sep 2, SYSTEM \$39,775.00 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Material Sep 2, SYSTEM \$39,775.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user watsob1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					- Total				\$41.49	
0110 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Material 1 Sep 2, 2021 SYSTEM \$39,775.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user watsob1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				Price FUEL - 1	Total				\$41.49	
AGGREGATE FOR BASE (6 IN. THICK) AGGREGATE FOR BASE (6 IN. THICK) Sep 2, 2021 Estimate Item Adjustment (0016) due to user watsob1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 1 Sep 2, 2021 (\$39,775.00)		0100 -	Total						\$41.50	
1 Sep 2, 2021 (\$39,775.00)		0110	AGGREGATE FOR BASE (6 IN.	Material		1		SYSTEM	\$39,775.00	Estimate Item Adjustment (0016) due to user watsob1 overridding Payment
2 Sep 16. SYSTEM (\$39 775 00)						1		SYSTEM	(\$39,775.00)	
2 357 35, 3.3.2 (\$605,170.00)						2	Sep 16,	SYSTEM	(\$39,775.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0110		Material			2021			
		AGGREGATE FOR BASE (6 IN. THICK)			3	Oct 1, 2021	SYSTEM	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user watsob1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$39,775.00)	
					4	Oct 19, 2021	SYSTEM	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$39,775.00)	
					5	Nov 2, 2021	SYSTEM	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$39,775.00)	
					6	Nov 16, 2021	SYSTEM	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$39,775.00)	
					7	Dec 1, 2021	SYSTEM	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$39,775.00)	
					8	Jan 18, 2022	SYSTEM	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jan 18, 2022	SYSTEM	(\$39,775.00)	
					9	Feb 2, 2022	SYSTEM	(\$39,775.00)	
				- Total				(\$79,550.00)	
			Material - Tota	ıl				(\$79,550.00)	
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$39,775.00	
					10	Feb 16, 2022	SYSTEM	\$39,775.00	
				- Total				\$79,550.00	
			MaterialCredit	- Total				\$79,550.00	
			Other Item Adjustment	FUEL	11	Jun 2, 2022	alkhan1	(\$54.40)	Correcting the system fuel adjustment
					11	Jun 2, 2022	alkhan1	\$54.39	Placed between 8-18-21 and 8-27-21
				FUEL - Tota	ıl			(\$0.01)	
				MATL	2	Sep 16, 2021	alkhan1	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user watsob1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Feb 2, 2022	alkhan1	\$39,775.00	Working with QC to completely report all material requirement.
					11	Jun 2, 2022	alkhan1	(\$39,775.00)	See estimate 10, discrepancy for this Line Item was resolved and system did not made the correction.
				MATL - Tota	al			\$39,775.00	
				OTHR	3	Oct 1, 2021	watsob1	(\$39,775.00)	This is to offset the manual adjustment mad on previous estimate.
				OTHR - Tota				(\$39,775.00)	
			Other Item Ad	justment - To		Con 4	CVCTEA	(\$0.01)	Defended them Drice Adjustment Index Adjustment Transcript in 15 FUT
			Price FUEL		1	Sep 1, 2021	SYSTEM	\$54.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$54.40	
	0440	Total	Price FUEL - 1	otal				\$54.40	
	0110 -	Total						\$54.39	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0120	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Oct 1, 2021	SYSTEM	\$2,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user watsob1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$2,124.00)	
					4	Oct 19, 2021	SYSTEM	\$2,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$2,124.00)	
					5	Nov 2, 2021	SYSTEM	\$2,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$2,124.00)	
					6	Nov 16, 2021	SYSTEM	\$6,903.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$6,903.00)	
					7	Dec 1, 2021	SYSTEM	\$6,903.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$6,903.00)	
					8	Jan 18, 2022	SYSTEM	\$6,903.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jan 18, 2022	SYSTEM	(\$6,903.00)	
					9	Feb 2, 2022	SYSTEM	(\$6,903.00)	
				- Total	- Total				
			Material - Tota	ıl				(\$6,903.00)	
			MaterialCredit		10	Feb 16, 2022	SYSTEM	\$6,903.00	
				- Total				\$6,903.00	
			MaterialCredit	- Total				\$6,903.00	
			Other Item Adjustment	MATL	9	Feb 2, 2022	alkhan1	\$6,903.00	Working with QC to completely report all material requirement.
					11	Jun 2, 2022	alkhan1	(\$6,903.00)	See estimate 10, discrepancy for this Line Item was resolved and system did not made the correction.
				MATL - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
		· Total						\$0.00	
	0130	TYPE A2 SHOULDER	Material		1	Sep 2, 2021	SYSTEM	\$46,244.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user watsob1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Sep 2, 2021	SYSTEM	(\$46,244.59)	
					2	Sep 16, 2021	SYSTEM	(\$46,244.59)	
			- Total					(\$46,244.59)	
			Material - Tota	ıl				(\$46,244.59)	
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$46,244.59	
			MaterialCredit					\$46,244.59	
			MaterialCredit -	- Total				\$46,244.59	
			Other Item Adjustment	ACAD	1	Sep 3, 2021	watsob1	\$404.76	8/19/21, \$274.88. 8/27/21,\$129.88
			-g	1	11	Jun 2, 2022	alkhan1	(\$404.76)	Correcting the Virgin AC% on Estimate 001
					11	Jun 2,	alkhan1	\$283.34	Placed on 8-19-21 and 8-27-21



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3250	0130	TYPE A2	Other Item	ACAD		2022				
		SHOULDER	Adjustment	ACAD - Tot	al			\$283.34		
				FUEL	1	Sep 3, 2021	watsob1	\$139.12	8/19/21, \$94.48. 8/27/21, \$44.64	
				FUEL - Tota	ıl			\$139.12		
				MATL	2	Sep 16, 2021	alkhan1	\$46,244.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user watsob1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				MATL - Tota	al			\$46,244.59		
				OTHR	3	Oct 1, 2021	watsob1	(\$46,244.59)	This is to offset the manual adjustment mad on previous estimate.	
				OTHR - Tota	al			(\$46,244.59)		
			Other Item Ad	ljustment - To	tal			\$422.46		
	0130 -	· Total						\$422.46		
	0140	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	11	Jun 2, 2022	alkhan1	\$5.33	Placed on 10-15-2021	
		PG64-22 (BP-1)		ACAD - Tota	al			\$5.33		
			Other Item Ad	ljustment - To	tal			\$5.33		
			Price FUEL		4	Oct 19, 2021	SYSTEM	\$8.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$8.95		
			Price FUEL - 1	Γotal				\$8.95		
	0140 -	· Total						\$14.28		
	0150	BITUMINOUS PAVEMENT MIXTURE	Material		4	Oct 19, 2021	SYSTEM	\$13,730.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		PG64-22 (BAS			4	Oct 19, 2021	SYSTEM	(\$13,730.20)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
			Other Item Adjustment		ACAD	11	Jun 2, 2022	alkhan1	\$12.25	Placed on 10-15-2021
						ACAD - Tota	al			\$12.25
				FUEL		Jun 3, 2022	alkhan1	\$20.58	Placed on 10-15-21	
					11	Jun 3, 2022	alkhan1	(\$20.57)	See correction in estimate 0011	
				FUEL - Tota	ıl			\$0.01		
			Other Item Ad	ljustment - To	tal			\$12.26		
			Price FUEL		4	Oct 19, 2021	SYSTEM	\$20.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$20.57		
			Price FUEL - 1	Гotal				\$20.57		
	0150 -	Total						\$32.83		
	0160	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD		Oct 1, 2021	watsob1	\$402.81	Line #0160, Paid 9/16/2021, Mainline Paving.	
		70-22 (SP125C MIX)			3	Oct 1, 2021	watsob1	\$21.88	Line# 0160, Paid 9/17/2010, Mainline Paving.	
					11	Jun 2, 2022	alkhan1	(\$424.69)	See Correction on Estimate 0011	
					11	Jun 2, 2022	alkhan1	\$3,873.60	Total of 4,918.86 Tons placed between 9/9/2021 and 9/15/2021.	
					11	Jun 2, 2022	alkhan1	\$424.68	Total of 539.28 Tons placed between 9/16/2021 and 9/17/2021.	
				ACAD - Tota	al			\$4,298.28		
				FUEL	11	Jun 2, 2022	alkhan1	(\$362.40)	See Correction on Estimate 0011	
					11	Jun 2, 2022	alkhan1	\$326.61	Total of 4,918.86 Tons placed between 9/9/2021 and 9/15/2021.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3250	0160	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	FUEL	11	Jun 2, 2022	alkhan1	\$35.81	Total of 539.28 Tons placed between 9/16/2021 and 9/17/2021.		
		70-22 (SP125C		FUEL - Tota	ıl			\$0.02			
		MIX)	Other Item Ad	justment - To	tal			\$4,298.30			
			Price FUEL		2	Sep 16, 2021	SYSTEM	\$326.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					3	Oct 1, 2021	SYSTEM	\$35.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$362.40			
			Price FUEL - 1	Total				\$362.40			
	0160 -	Total						\$4,660.70			
	0170	MISC.	Other Item Adjustment	ACAD	1	Sep 3, 2021	watsob1	\$607.86	Line #0170 Optional Pavement Roadway.		
					11	Jun 2, 2022	alkhan1	(\$607.86)	Correcting the Virgin AC% on Estimate 001		
					11	Jun 2, 2022	alkhan1	\$425.50	Placed on 8/18/2021		
				ACAD - Tot	al			\$425.50			
				FUEL		Sep 3, 2021	watsob1	\$208.93	Line #0170 Optional Pavement Roadway.		
				FUEL - Tota				\$208.93			
			Other Item Ad	justment - To	tal			\$634.43			
	0170 -	Total						\$634.43			
	0180	TACK COAT	Material		1	Sep 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user watsob1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
							1	Sep 2, 2021	SYSTEM	(\$630.00)	
					2	Sep 16, 2021	SYSTEM	(\$9,440.00)			
				- Total				(\$9,440.00)			
			Material - Tota	ıl				(\$9,440.00)			
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$9,440.00			
				- Total				\$9,440.00			
			MaterialCredit	- Total				\$9,440.00			
			Other Item Adjustment	MATL		Sep 16, 2021	alkhan1	\$9,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment		
				MATL - Tota				\$9,440.00			
				OTHR		Oct 1, 2021	watsob1	(\$9,440.00)	This is to offset the manual adjustment mad on previous estimate.		
				OTHR - Tota				(\$9,440.00)			
			Other Item Ad	justment - To	otal			\$0.00			
	0180	CONCRETE PAVEMENT (5	Material		3	Oct 1, 2021	SYSTEM	\$0.00 \$13,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user watsob1 overridding Payment		
		3/4 IN. NON- REINF			3	Oct 1,	SYSTEM	(\$13,534.00)	Estimate Exception 6 on the current Payment Estimate.		
					4	2021	ever:	£40.005.04	This adjustment offsets the activity of the second of the		
					4	Oct 19, 2021	SYSTEM	\$18,835.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					4	Oct 19, 2021	SYSTEM	(\$18,835.04)			
			5	5	Nov 2, 2021	SYSTEM	\$28,676.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					5	Nov 2, 2021	SYSTEM	(\$28,676.00)			
					6	Nov 16, 2021	SYSTEM	\$28,676.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0190	CONCRETE	Material						Estimate Exception 6 on the current Payment Estimate.
		PAVEMENT (5 3/4 IN. NON- REINF			6	Nov 16, 2021	SYSTEM	(\$28,676.00)	
		KEIN			7	Dec 1, 2021	SYSTEM	\$28,676.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$28,676.00)	Example: 15 of the out of a symbol Example.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
			Price FUEL		3	Oct 1, 2021	SYSTEM	\$0.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Oct 19, 2021	SYSTEM	\$6.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Nov 2, 2021	SYSTEM	\$11.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jan 18, 2022	SYSTEM	\$19.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2022		\$37.49	
			Price FUEL - 1					\$37.49	
	0190 -	Total						\$37.49	
	0200	WATER - UTILITY ITEM	Material		5	Nov 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$1,500.00)	
					6	Nov 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,500.00)	
					7	Dec 1, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$3,750.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0200 -	Total						\$0.00	
	0210	CONCRETE CURB RAMP	Material		4	Oct 19, 2021	SYSTEM	\$37,418.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$37,418.39)	
					5	Nov 2, 2021	SYSTEM	\$37,418.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$37,418.39)	
					6	Nov 16, 2021	SYSTEM	\$75,089.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$75,089.25)	
					7	Dec 1, 2021	SYSTEM	\$75,089.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user needhm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$75,089.25)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0210 -	Total						\$0.00	
	0220	TRUNCATED	Material		4	Oct 19,	SYSTEM	\$4,380.38	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
J4S3250	0220	DOMES	Material			2021			Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$4,380.38)	
					5	Nov 2, 2021	SYSTEM	\$4,380.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$4,380.38)	
					6	Nov 16, 2021	SYSTEM	\$4,380.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$4,380.38)	
					7	Dec 1, 2021	SYSTEM	\$8,962.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$8,962.35)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0220 -	Total						\$0.00	
	0230	PAVED APPROACH, 7 IN.	Material		3	Oct 1, 2021	SYSTEM	\$32,721.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user watsob1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$32,721.65)	
					4	Oct 19, 2021	SYSTEM	\$32,721.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$32,721.65)	
					5	Nov 2, 2021	SYSTEM	\$59,139.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$59,139.12)	
					6	Nov 16, 2021	SYSTEM	\$59,139.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$59,139.12)	
					7	Dec 1, 2021	SYSTEM	\$59,139.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$59,139.12)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	FUEL	11	Jun 2, 2022	alkhan1	(\$2.04)	Correcting the system fuel adjustment
					11	Jun 2, 2022	alkhan1	\$2.05	Placed on 9-22 and 9-29
				FUEL - Tota				\$0.01	
			Other Item Ad	justment - To				\$0.01	
			Price FUEL		3	Oct 1, 2021	SYSTEM	\$2.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Nov 2, 2021	SYSTEM	\$25.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jan 18, 2022	SYSTEM	\$17.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$44.98	
			Price FUEL - 1	otal				\$44.98	
	0230 -	Total						\$44.99	



March Part	Duri i	1.5	Description	A discort	04	F :	0 1	0	A 1	Day 1												
APPRICACH, 8	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks												
	J4S3250	0240	APPROACH, 8	Material		3		SYSTEM	\$7,029.66	Estimate Item Adjustment (0030) due to user watsob1 overridding Payment												
2021 Control Control						3		SYSTEM	(\$7,029.66)													
1						4		SYSTEM	\$12,442.07	Estimate Item Adjustment (0015) due to user needhm1 overridding Payment												
2021 Editable Item Adjustment (DOTS) due to user needfunt oversiding Payment Editable Item Editable Exception 20 on the current Payment Editable Item Adjustment (DOTS) due to user needfunt oversiding Payment Editable Item Adjustment (DOTS) due to user needfunt oversiding Payment Editable Item Adjustment (DOTS) due to user needfunt oversiding Payment Editable Item Adjustment (DOTS) due to user needfunt oversiding Payment Editable Item Adjustment (DOTS) due to user needfunt oversiding Payment Editable Item Adjustment (DOTS) due to user needfunt oversiding Payment Editable Exception 19 on the current Payment Editable Payment Editable Exception 19 on the current Payment Editable Payment Editable Payment Editable Exception 19 on the current Payment Editable Payment Payment Editable Payment Payment Editable Payment						4		SYSTEM	(\$12,442.07)													
2021						5		SYSTEM	\$16,190.06	Estimate Item Adjustment (0016) due to user needhm1 overridding Payment												
2021 Signate flam Agligatment (0015) due to user meethant overridding Payment Estimate Exception 20 on the current Payment Estimate.						5		SYSTEM	(\$16,190.06)													
6						6		SYSTEM	\$16,190.06	Estimate Item Adjustment (0015) due to user needhm1 overridding Payment												
Price FUEL						6		SYSTEM	(\$16,190.06)													
A						7	Dec 1,	SYSTEM	\$16,190.06	Estimate Item Adjustment (0003) due to user needhm1 overridding Payment												
Material - Total						7		SYSTEM	(\$16,190.06)													
Price FUEL					- Total				\$0.00													
2021 4 Oct 10 SYSTEM S5.76 Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Material - Tota	ıl				\$0.00													
2021				Price FUEL		3		SYSTEM	\$0.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
2021 8 Jan 18, 2022 33.38 Reference Item Price Adjustment Index Adjustment Type applied is FUEL						4		SYSTEM	\$5.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
Price FUEL - Total						5		SYSTEM	\$3.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
Price FUEL - Total S13.61						8		SYSTEM	\$3.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					- Total				\$13.61													
CONCRETE SIDEWALK, 4 IN.				Price FUEL - 1	「otal				\$13.61													
SIDEWALK, 4 IN. 2021 SYSTEM (\$26,760.00) 2021 SYSTEM (\$26,760.00) 4		0240 -	Total						\$13.61													
2021 4 Oct 19, 2021 SYSTEM \$65,196.73 Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 4 Oct 19, 2021 SYSTEM (\$65,196.73) 5 Nov 2, 2021 SYSTEM \$91,646.31 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 5 Nov 2, 2021 SYSTEM (\$91,646.31) 6 Nov 16, 2021 SYSTEM \$121,109.07 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 6 Nov 16, SYSTEM (\$121,109.07) 7 Dec 1, 2021 SYSTEM \$121,109.07 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 7 Dec 1, SYSTEM (\$121,109.07) 7 Dec 1, 2021 SYSTEM (\$121,109.07)		0250		Material		3		SYSTEM	\$26,760.00	Estimate Item Adjustment (0031) due to user watsob1 overridding Payment												
Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 4 Oct 19, 2021 5 Nov 2, 2021 5 Nov 2, 2021 6 Nov 16, 2021 6 Nov 16, 2021 6 Nov 16, 2021 7 Dec 1, 2021 7 Dec 1, 2021 SYSTEM (\$121,109.07) 2 Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate Estimate Estimate Exception 24 on the current Payment Estimate. Total System (\$121,109.07)						3		SYSTEM	(\$26,760.00)													
System S																4		SYSTEM	\$65,196.73	Estimate Item Adjustment (0016) due to user needhm1 overridding Payment		
Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 5										4		SYSTEM	(\$65,196.73)									
2021 6 Nov 16, 2021 \$121,109.07 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 6 Nov 16, 2021 \$YSTEM (\$121,109.07) 7 Dec 1, 2021 \$121,109.07 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 7 Dec 1, 2021 \$YSTEM (\$121,109.07) - Total \$0.00									5		SYSTEM	\$91,646.31	Estimate Item Adjustment (0017) due to user needhm1 overridding Payment									
Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. Nov 16, 2021						5		SYSTEM	(\$91,646.31)													
7 Dec 1, 2021 SYSTEM \$121,109.07 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 7 Dec 1, 2021 SYSTEM (\$121,109.07) - Total \$0.00																			6		SYSTEM	\$121,109.07
Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 7 Dec 1, 2021 \$\sqrt{9}\$ (\$121,109.07) - Total \$\sqrt{0}\$.000					6		SYSTEM	(\$121,109.07)														
2021					7		SYSTEM	\$121,109.07	Estimate Item Adjustment (0004) due to user needhm1 overridding Payment													
					7		SYSTEM	(\$121,109.07)														
Material - Total \$0.00					- Total				\$0.00													
Wildertan - 1-10tal				Material - Tota	ıl				\$0.00													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0250 -	· Total						\$0.00	
	0260	INTEGRAL CURB (6 IN. HEIGHT AND	Material		3	Oct 1, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user watsob1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		UNDER)			3	Oct 1, 2021	SYSTEM	(\$2,475.00)	
					4	Oct 19, 2021	SYSTEM	\$2,526.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$2,526.15)	
					5	Nov 2, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$2,585.00)	
					6	Nov 16, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$2,585.00)	
					7	Dec 1, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$2,585.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0260 -	Total						\$0.00	
	0270		Material		4	Oct 19, 2021	SYSTEM	\$4,974.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
						4	Oct 19, 2021	SYSTEM	(\$4,974.75)
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0270	MISC. PAVED DRAINAGE	Material		6	Nov 16, 2021	SYSTEM	\$0.00 \$30,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment
		DIVAINAGE				2021			Estimate Exception 31 on the current Payment Estimate
		DIVAINAGE			6	Nov 16,	SYSTEM	(\$30,044.00)	Estimate Exception 31 on the current Payment Estimate.
		DIVAINAGE			6		SYSTEM SYSTEM	(\$30,044.00) \$30,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment
		DIVALIVAGE				Nov 16, 2021 Dec 1, 2021		,	This adjustment offsets the original system-generated Material Payment
		DIVALIVAGE			7	Nov 16, 2021 Dec 1, 2021	SYSTEM	\$30,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment
		DIVALIVAGE			7	Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Jan 18,	SYSTEM SYSTEM	\$30,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment
		DIVAIIVAGE		- Total	7 7 8	Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM	\$30,044.00 (\$30,044.00) \$30,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment
		DIVAINAGE	Material - Tota		7 7 8	Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM	\$30,044.00 (\$30,044.00) \$30,044.00 (\$30,044.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment
	0290	Total	Material - Tota		7 7 8	Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM	\$30,044.00 (\$30,044.00) \$30,044.00 (\$30,044.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment
	0290 - 0300		Material - Tota		7 7 8	Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM	\$30,044.00 (\$30,044.00) \$30,044.00 (\$30,044.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment
		· Total MISC. PAVED			7 7 8 8	Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Jan 18, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$30,044.00 (\$30,044.00) \$30,044.00 (\$30,044.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment
		· Total MISC. PAVED			7 7 8 8 8	Nov 16, 2021 Dec 1, 2021 Jan 18, 2022 Jan 2022 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$30,044.00 (\$30,044.00) \$30,044.00 (\$30,044.00) \$0.00 \$0.00 \$11,302.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3250	0300	MISC. PAVED DRAINAGE	Material		7	Dec 1, 2021	SYSTEM	\$20,417.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					7	Dec 1, 2021	SYSTEM	(\$20,417.60)								
				- Total				\$0.00								
			Material - Tota	ı				\$0.00								
	0300 -	Total						\$0.00								
	0310	MISC. MASONRY	Material		6	Nov 16, 2021	SYSTEM	\$10,099.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					6	Nov 16, 2021	SYSTEM	(\$10,099.70)								
					7	Dec 1, 2021	SYSTEM	\$10,099.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
					7	Dec 1, 2021	SYSTEM	(\$10,099.70)								
				- Total				\$0.00								
			Material - Tota	ı				\$0.00								
	0310 -	Total						\$0.00								
	0330	FURN & PLACE CONC MATL FOR FULL	Material		1	Sep 2, 2021	SYSTEM	\$345,179.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user watsob1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
		DEPTH									1	Sep 2, 2021	SYSTEM	(\$345,179.53)		
								2	Sep 16, 2021	SYSTEM	(\$345,179.53)					
												3	Oct 1, 2021	SYSTEM	\$345,179.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user watsob1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
								3	Oct 1, 2021	SYSTEM	(\$345,179.53)					
					4	Oct 19, 2021	SYSTEM	\$345,179.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
					4	Oct 19, 2021	SYSTEM	(\$345,179.53)								
					5	Nov 2, 2021	SYSTEM	\$345,179.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					5	Nov 2, 2021	SYSTEM	(\$345,179.53)								
					6	Nov 16, 2021	SYSTEM	\$345,179.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					6	Nov 16, 2021	SYSTEM	(\$345,179.53)								
					7	Dec 1, 2021	SYSTEM	\$345,179.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					7	Dec 1, 2021	SYSTEM	(\$345,179.53)								
				- Total				(\$345,179.53)								
			Material - Tota	ı				(\$345,179.53)								
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$345,179.53								
				- Total				\$345,179.53								
			MaterialCredit	- Total				\$345,179.53								
			Other Item Adjustment	MATL	2	Sep 16, 2021	alkhan1	\$345,179.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.							
				MATL - Tota	ıl			\$345,179.53								
				OTHR	3	Oct 1, 2021	watsob1	(\$345,179.53)	This is to offset the manual adjustment mad on previous estimate.							



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
3250	0330	FURN & PLACE CONC MATL FOR FULL	Other Item Adjustment	OTHR - Tota	al			(\$345,179.53)															
		DEPTH	Other Item Ad	justment - To	tal			\$0.00															
	0330 -	Total						\$0.00															
	0370	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Sep 2, 2021	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user watsob1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
		AIVD IIVOT			1	Sep 2, 2021	SYSTEM	(\$2,711.50)															
					2	Sep 16, 2021	SYSTEM	(\$2,711.50)															
					3	Oct 1, 2021	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user watsob1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					3	Oct 1, 2021	SYSTEM	(\$2,711.50)															
					4	Oct 19, 2021	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					4	Oct 19, 2021	SYSTEM	(\$2,711.50)															
					5	Nov 2, 2021	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
								5	Nov 2, 2021	SYSTEM	(\$2,711.50)												
											6	Nov 16, 2021	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payme Estimate Exception 39 on the current Payment Estimate.								
																				6	Nov 16, 2021	SYSTEM	(\$2,711.50)
					7	Dec 1, 2021	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payme Estimate Exception 38 on the current Payment Estimate.														
															7	Dec 1, 2021	SYSTEM	(\$2,711.50)					
					8	Jan 18, 2022	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payme Estimate Exception 9 on the current Payment Estimate.														
					8	Jan 18, 2022	SYSTEM	(\$2,711.50)															
				- Total				(\$2,711.50)															
			Material - Tota	ıl				(\$2,711.50)															
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$2,711.50															
				- Total				\$2,711.50															
			MaterialCredit	- Total				\$2,711.50															
			Other Item Adjustment	MATL	2	Sep 16, 2021	alkhan1	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.														
				MATL - Tota	al			\$2,711.50															
				OTHR	3	Oct 1, 2021	watsob1	(\$2,711.50)	This is to offset the manual adjustment mad on previous estimate.														
				OTHR - Tota	al			(\$2,711.50)															
			Other Item Ad	justment - To	tal			\$0.00															
	0370 -	Total						\$0.00															
	0380	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		1	Sep 2, 2021	SYSTEM	\$371.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user watsob1 overridding Paymer Estimate Exception 13 on the current Payment Estimate.														
		DAOR			1	Sep 2, 2021	SYSTEM	(\$371.95)															
					2	Sep 16, 2021	SYSTEM	(\$371.95)															
					3	Oct 1,	SYSTEM	\$371.95	This adjustment offsets the original system-generated Material Payment														



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
NSTAL WITH BADK	J4S3250	0380		Material						Estimate Exception 48 on the current Payment Estimate.									
2021			INSTALL WITH			3		SYSTEM	(\$371.95)										
2021 S						4		SYSTEM	\$371.95	Estimate Item Adjustment (0021) due to user needhm1 overridding Payment									
2021 Elimino Item Agustement (002) due to user noothern townsdring Payment Estimate.						4		SYSTEM	(\$371.95)										
8						5		SYSTEM	\$371.95	Estimate Item Adjustment (0022) due to user needhm1 overridding Payment									
						5		SYSTEM	(\$371.95)										
7						6		SYSTEM	\$8,563.50	Estimate Item Adjustment (0023) due to user needhm1 overridding Payment									
2021 Estimate lean Adjustment (0011) due to user needmin overridding Payment Estimate.						6		SYSTEM	(\$8,563.50)										
Total						7		SYSTEM	\$8,563.50	Estimate Item Adjustment (0011) due to user needhm1 overridding Payment									
Material - Total						7		SYSTEM	(\$8,563.50)										
MaterialCredit					- Total				(\$371.95)										
Total				Material - Tota	ı				(\$371.95)										
MaterialCredit - Total S371.95 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment S471.95 This adjustment offsets the original system-generated Material Payment				MaterialCredit		3		SYSTEM	\$371.95										
Other Item Adjustment MATL 2 Sep 16, alkhant \$371.95 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.					- Total				\$371.95										
Adjustment									\$371.95										
OTHR 3				Other Item	MATL	2		alkhan1	\$371.95										
Other Item Adjustment - Total So.00							,	MATL - Tota	al			\$371.95							
Other Item Adjustment - Total Sep 2, SYSTEM S1,485.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Exception 51 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate. Sep 2, SYSTEM S1,485.80 SYSTEM S1,485.					OTHR	3		watsob1	(\$371.95)	This is to offset the manual adjustment mad on previous estimate.									
Sep 2					OTHR - Tota	al			(\$371.95)										
TIE BAR (DRILL, FURN & INSTAL) (TYPE L 1				Other Item Ad	djustment - Total				\$0.00										
FURN & INSTAL) (TYPE L 2021 Estimate Item Adjustment (0013) due to user watsob1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 1		0380 -	Total						\$0.00										
2021 2 Sep 16, SYSTEM (\$1,485.80) 3 Oct 1, 2021 3 Oct 1, 2VSTEM (\$1,485.80) 3 Oct 1, 2021 4 Oct 19, 2021 5 Nov 2, 2021 5 Nov 2, 2021 5 Nov 2, 2021 6 Nov 16, SYSTEM (\$1,485.80) 2 SYSTEM (\$1,485.80) 2 SYSTEM (\$1,485.80) 3 Oct 1, 1, 2021 5 Nov 2, 2021 6 Nov 16, SYSTEM (\$1,485.80) 2 SYSTEM (\$1,485.80) 3 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 2 SYSTEM (\$1,485.80) 3 SYSTEM (\$1,485.80) 4 Oct 19, 2021 5 Nov 2, 2021 5 Nov 2, 2021 6 Nov 16, SYSTEM (\$1,485.80) 5 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 5 Nov 2, 3 SYSTEM (\$1,485.80) 5 Nov 16, SYSTEM (\$1,485.80) 5 Nov 16, SYSTEM (\$1,485.80) 6 Nov 16, SYSTEM (\$1,485.80) 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 5 Nov 2, SYSTEM (\$1,485.80) 6 SYSTEM (\$1,485.80) 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Item Adjustment		0390	FURN & INSTAL)	Material		1		SYSTEM	\$1,485.80	Estimate Item Adjustment (0013) due to user watsob1 overridding Payment									
2021 3 Oct 1, 2021 3 Oct 1, 2021 3 Oct 1, 2021 4 Oct 19, 2021 5 Nov 2, 2021 5 Nov 2, 2021 6 Nov 16, SYSTEM 2021 5 SYSTEM 2021 5 SYSTEM 2021 5 Nov 2, 2021 6 Nov 16, SYSTEM 2021 5 Nov 16, SYSTEM 2021 6 Nov 16, SYSTEM 2021 5 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 7 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 8 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 8 Nov 2, 2021 8 Nov 2, 3 SYSTEM (\$1,485.80) This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 8 Nov 16, SYSTEM (\$1,485.80) This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 9 Nov 16, SYSTEM (\$1,485.80) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Item Adjustment (0024) due to user needhm1 overridding Pay						1		SYSTEM	(\$1,485.80)										
Estimate Item Adjustment (0040) due to user watsob1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 3 Oct 1, 2021 4 Oct 19, 2021 5 SYSTEM (\$1,485.80) 5 Nov 2, 2021 5 Nov 2, 2021 6 Nov 16, 2021 6 Nov 16, 2021 Estimate Item Adjustment (0040) due to user watsob1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment											2		SYSTEM	(\$1,485.80)					
2021 4 Oct 19, 2021 \$\frac{1}{2}\$ \$\frac{1}{4}\$ \$\frac{1}{2}\$ \$\frac{1}														;	3		SYSTEM	\$1,485.80	Estimate Item Adjustment (0040) due to user watsob1 overridding Payment
Estimate Item Adjustment (0022) due to user needhm1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 4 Oct 19, 2021 5 Nov 2, 2021 SYSTEM (\$1,485.80) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 5 Nov 2, 2021 (\$1,485.80) 6 Nov 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment						3		SYSTEM	(\$1,485.80)										
5 Nov 2, 2021 \$1,485.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 5 Nov 2, 2021 \$1,485.80 \$1,485.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.							4		SYSTEM	\$1,485.80	Estimate Item Adjustment (0022) due to user needhm1 overridding Payment								
5 Nov 2, 2021 \$1,485.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 5 Nov 2, 2021 \$YSTEM (\$1,485.80) 6 Nov 16, 2021 \$1,485.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment							4	4	4		SYSTEM	(\$1,485.80)							
2021 6 Nov 16, SYSTEM \$1,485.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment						5		SYSTEM	\$1,485.80	Estimate Item Adjustment (0023) due to user needhm1 overridding Payment									
2021 Estimate Item Adjustment (0024) due to user needhm1 overridding Payment						5		SYSTEM	(\$1,485.80)										
					6		SYSTEM	\$1,485.80	Estimate Item Adjustment (0024) due to user needhm1 overridding Payment										
6 Nov 16, 2021 (\$1,485.80)						6		SYSTEM	(\$1,485.80)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
4S3250	0390	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		7	Dec 1, 2021	SYSTEM	\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					7	Dec 1, 2021	SYSTEM	(\$1,485.80)						
				- Total				(\$1,485.80)						
			Material - Tota	l				(\$1,485.80)						
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$1,485.80						
				- Total				\$1,485.80						
			MaterialCredit	: - Total				\$1,485.80						
			Other Item Adjustment	MATL	2	Sep 16, 2021	alkhan1	\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.					
			,	MATL - Tota	al			\$1,485.80						
				OTHR	3	Oct 1,	watsob1	(\$1,485.80)	This is to offset the manual adjustment mad on previous estimate.					
						2021			· ·					
				OTHR - Tota				(\$1,485.80)						
			Other Item Ad	justment - To	otal			\$0.00						
	0390 -							\$0.00						
	0400	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	1	Sep 3, 2021	watsob1	\$408.60	8/16/21 \$\$166.95, 8/18/21 \$91.33. 8/19/21 \$119.00. 8/27/21 \$12.75. 8/27/21 \$18.56.					
		OL OT ARTIAL			11	Jun 2, 2022	alkhan1	(\$408.60)	Correcting the Virgin AC% on Estimate 001					
					11	Jun 2, 2022	alkhan1	\$315.35	Placed between 8/18/21 and 8/27/21					
					11	Jun 2, 2022	alkhan1	\$94.33	Placed on 11-3-21					
						Jun 2, 2022	alkhan1	\$164.59	Placed on 9-7-21					
				ACAD - To				\$574.27						
									FUEL	1	Sep 3, 2021	watsob1	\$140.44	8/16/21 \$57.38, 8/18/21 \$31.39. 8/19/21 \$40.90. 8/27/21 \$4.38. 8/27/21 \$6.38
						11	Jun 2, 2022	alkhan1	(\$140.44)	Line Item # 0400 (FURN & PLACE BIT. MATL FOR CL C PARTIAL) has no fuel adjustment per Sec109.				
				FUEL - Total				\$0.00						
			Other Item Ad	justment - To	otal			\$574.27						
	0400 -	Total						\$574.27						
	0530	PREF THERMO PVMT MARK, 24 IN WHIT	Material		4	Oct 19, 2021	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					4	Oct 19, 2021	SYSTEM	(\$2,976.00)						
					5	Nov 2, 2021	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					5	Nov 2, 2021	SYSTEM	(\$2,976.00)						
					6	Nov 16, 2021	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$2,976.00)						
					7	Dec 1, 2021	SYSTEM	\$3,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					7	Dec 1, 2021	SYSTEM	(\$3,936.00)						
				- Total				\$0.00						
			_					40.00						
			Material - Tota	ıl				\$0.00						
	0530 -	Total	Material - Tota	1				\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3250	0540	IN YELLOW	Material						Estimate Exception 44 on the current Payment Estimate.		
					4	Oct 19, 2021	SYSTEM	(\$1,616.00)			
					5	Nov 2, 2021	SYSTEM	\$1,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					5	Nov 2, 2021	SYSTEM	(\$1,616.00)			
					6	Nov 16, 2021	SYSTEM	\$1,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user needhm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					6	Nov 16, 2021	SYSTEM	(\$1,616.00)			
					7	Dec 1, 2021	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					7	Dec 1, 2021	SYSTEM	(\$1,696.00)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	0540 -	Total						\$0.00			
	0550	PREF THERMO PVMT MARK, LT/RT ARROW	Material		4	Oct 19, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					4	Oct 19, 2021	SYSTEM	(\$2,000.00)			
					5	Nov 2, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user needhm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					5	Nov 2, 2021	SYSTEM	(\$2,000.00)			
					6	Nov 16, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user needhm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
							6	Nov 16, 2021	SYSTEM	(\$2,000.00)	
					7	Dec 1, 2021	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					7	Dec 1, 2021	SYSTEM	(\$5,400.00)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	0550 -	Total						\$0.00			
	0560	PREF THERMO PVMT MARK, R/R XING	Material		7	Dec 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					7	Dec 1, 2021	SYSTEM	(\$1,500.00)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	0560 -	Total						\$0.00			
	0570	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		4	Oct 19, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user needhm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					4	Oct 19, 2021	SYSTEM	(\$4,400.00)			
					5	Nov 2, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user needhm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					5	Nov 2, 2021	SYSTEM	(\$4,400.00)	•		
					6	Nov 16, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user needhm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		



50 PAPET THERMO Market	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
Part	250	0570	PVMT MARK,	Material		6		SYSTEM	(\$4,400.00)				
1-701al 1-70			30 WHI MIDBL			7		SYSTEM	\$7,150.00	Estimate Item Adjustment (0017) due to user needhm1 overridding Payment			
						7		SYSTEM	(\$7,150.00)				
Cot 10					- Total				\$0.00				
SIN_WHITE Meterial				Material - Tota	ıl				\$0.00				
A		0570 -	Total						\$0.00				
A		0580	HIGH BUILD WATERBORNE	Material		4		SYSTEM	\$1,170.00	Estimate Item Adjustment (0027) due to user needhm1 overridding Payment			
2021			PAINT			4		SYSTEM	(\$1,170.00)				
						5		SYSTEM	\$1,170.00	Estimate Item Adjustment (0028) due to user needhm1 overridding Payment			
2021 2021						5		SYSTEM	(\$1,170.00)				
2021 7						6		SYSTEM	\$1,170.00	Estimate Item Adjustment (0029) due to user needhm1 overridding Payment			
2021 SYSTEM (\$1,170.00)						6		SYSTEM	(\$1,170.00)				
Part						7		SYSTEM	\$1,170.00	Estimate Item Adjustment (0018) due to user needhm1 overridding Payment			
						7		SYSTEM	(\$1,170.00)				
				Material - Tota	- Total				\$0.00				
				Material - Tota	terial - Total				\$0.00				
HIGH BUILD WATERBORNE		0580 -	Total						\$0.00				
		0590	HIGH BUILD WATERBORNE	Material		4		SYSTEM	\$1,180.00	Estimate Item Adjustment (0028) due to user needhm1 overridding Payment			
2021 SySTEM Estimate Item Adjustment (0029) due to user needhm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			LAINT			4		SYSTEM	(\$1,180.00)				
2021						5		SYSTEM	\$1,180.00	Estimate Item Adjustment (0029) due to user needhm1 overridding Payment			
System S						5		SYSTEM	(\$1,180.00)				
2021 7 Dec 1, 2021 \$1,180.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 49 on the current Payment Estimate. Total						6		SYSTEM	\$1,180.00	Estimate Item Adjustment (0030) due to user needhm1 overridding Payment			
2021 Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 49 on the current Payment Estimate. Total						6		SYSTEM	(\$1,180.00)				
- Total \$0.00 Material - Total \$0.00								7	7		SYSTEM	\$1,180.00	Estimate Item Adjustment (0019) due to user needhm1 overridding Payment
Solution						7		SYSTEM	(\$1,180.00)				
Solution					- Total				\$0.00				
Material WATERBORNE PAVEMENT MARKING WATERBORNE PAVEMENT MARKING PAVEMENT PAVEMENT MARKING PAVEMENT P				Material - Tota	ıl				\$0.00				
WATERBORNE PAVEMENT MARKING 2021 Estimate Item Adjustment (0029) due to user needhm1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 4 Oct 19, 2021 SYSTEM (\$836.60) Nov 2, 2021 SYSTEM \$836.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user needhm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		0590 -	Total						\$0.00				
4 Oct 19, 2021 (\$836.60) 5 Nov 2, 2021 \$SYSTEM (\$836.60) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user needhm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		0600	WATERBORNE PAVEMENT	Material		4		SYSTEM	\$836.60	Estimate Item Adjustment (0029) due to user needhm1 overridding Payment			
Estimate Item Adjustment (0030) due to user needhm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			DNIMARNI			4		SYSTEM	(\$836.60)				
5 Nov 2, SYSTEM (\$836.60)						5		SYSTEM	\$836.60	Estimate Item Adjustment (0030) due to user needhm1 overridding Payment			
						5	Nov 2,	SYSTEM	(\$836.60)				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3250	0600	4 IN. WHITE WATERBORNE	Material			2021			
		PAVEMENT MARKING			6	Nov 16, 2021	SYSTEM	\$836.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$836.60)	
					7	Dec 1, 2021	SYSTEM	\$879.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$879.30)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0600 -	· Total						\$0.00	
	0610	4 IN. YELLOW WATERBORNE PAVEMENT	Material		4	Oct 19, 2021	SYSTEM	\$915.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user needhm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
		MARKING			4	Oct 19, 2021	SYSTEM	(\$915.90)	
					5	Nov 2, 2021	SYSTEM	\$915.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$915.90)	
					6	Nov 16, 2021	SYSTEM	\$915.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$915.90)	
					7	Dec 1, 2021	SYSTEM	\$1,591.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$1,591.20)	
				- Total				\$0.00	
								\$0.00	
			Material - Tota	al				\$0.00	
	0610 -	· Total	Material - Tota	al					
	0610 - 0620	8 IN. WHITE WATERBORNE PAVEMENT		al	4	Oct 19, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
		8 IN. WHITE WATERBORNE		al	4		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0031) due to user needhm1 overridding Payment
		8 IN. WHITE WATERBORNE PAVEMENT		al		2021 Oct 19,		\$0.00 \$0.00 \$118.60	Estimate Item Adjustment (0031) due to user needhm1 overridding Payment
		8 IN. WHITE WATERBORNE PAVEMENT		al	4	2021 Oct 19, 2021 Nov 2,	SYSTEM	\$0.00 \$0.00 \$118.60 (\$118.60)	Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment
		8 IN. WHITE WATERBORNE PAVEMENT		al	5	2021 Oct 19, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$118.60 (\$118.60)	Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment
		8 IN. WHITE WATERBORNE PAVEMENT		al	5	2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$118.60 (\$118.60) \$118.60	Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment
		8 IN. WHITE WATERBORNE PAVEMENT		al	4 5 5 6	2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$118.60 (\$118.60) \$118.60 (\$118.60)	Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment
		8 IN. WHITE WATERBORNE PAVEMENT		al	45566	2021 Oct 19, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$118.60 (\$118.60) \$118.60 (\$118.60)	Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment
		8 IN. WHITE WATERBORNE PAVEMENT		al - Total	45667	2021 Oct 19, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$118.60 (\$118.60) \$118.60 (\$118.60) \$118.60	Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment
		8 IN. WHITE WATERBORNE PAVEMENT		- Total	45667	2021 Oct 19, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$118.60 (\$118.60) \$118.60 (\$118.60) \$118.60 (\$118.60)	Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment
		8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material	- Total	45667	2021 Oct 19, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$118.60 (\$118.60) \$118.60 (\$118.60) \$118.60 (\$118.60) \$118.60	Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment
	0620	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material Material - Tota	- Total	45667	2021 Oct 19, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$118.60 (\$118.60) \$118.60 (\$118.60) \$118.60 (\$118.60) \$118.60	Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J4S3250	0640	EROSION CONTROL	Material		6		SYSTEM	\$545.00	Estimate Item Adjustment (0034) due to user needhm1 overridding Payment
201 201			GEOTEXTILE			6		SYSTEM	(\$545.00)	
100						7		SYSTEM	\$545.00	Estimate Item Adjustment (0023) due to user needhm1 overridding Payment
2022 Statute Earth Aguitanet (2011) to de to use freedim for overdding Payment Estimate Earth Estima						7		SYSTEM	(\$545.00)	
2022 South South						8		SYSTEM	\$545.00	Estimate Item Adjustment (0011) due to user needhm1 overridding Payment
Material - Total						8		SYSTEM	(\$545.00)	
16 No. v 16					- Total				\$0.00	
18 M. PIPE CLUVERY CROUP C C				Material - Tota	1					
CULVERT GROUP C GROU		0640 -								
		0660	CULVERT	Material		4		SYSTEM	\$1,840.00	Estimate Item Adjustment (0032) due to user needhm1 overridding Payment
2021 Estimate Item Adjustment (0031) due to user needbart overridding Payment Estimate Exception 54 on the current Payment Estimate.						4		SYSTEM	(\$1,840.00)	
1						5		SYSTEM	\$1,840.00	Estimate Item Adjustment (0034) due to user needhm1 overridding Payment
2021						5		SYSTEM	(\$1,840.00)	
2021 7 Dec 1, 2021 7 Dec 1, 2021 7 Dec 1, 2021 8 Jan 18, 2021 8 Jan 18, 2022 Jan 18 Jan 18, 2022 Jan 18 Jan 18, 2022 Jan 18							6		SYSTEM	\$1,840.00
2021 Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Exception 58 on the current Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. Total						6		SYSTEM	(\$1,840.00)	
2021 8						7		SYSTEM	\$1,840.00	Estimate Item Adjustment (0024) due to user needhm1 overridding Payment
2022						7		SYSTEM	(\$1,840.00)	
Total S0.00						8		SYSTEM	\$1,840.00	Estimate Item Adjustment (0012) due to user needhm1 overridding Payment
Material - Total \$0.00						8		SYSTEM	(\$1,840.00)	
Source S					- Total				\$0.00	
TURF TYPE TALL FESCUE SODDING				Material - Tota	1				\$0.00	
TALL FESCUE SODDING 2021 Estimate Item Adjustment (0035) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 5 Nov 2, 2021 6 Nov 16, SYSTEM \$10,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overridding Payment Estimate Item Adjustment (0036) due to user needhm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 6 Nov 16, SYSTEM (\$10,000.00) 7 Dec 1, SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 7 Dec 1, SYSTEM (\$15,400.00) - Total \$0.00 Material - Total \$0.00		0660	Total						\$0.00	
2021		0670	TALL FESCUE	Material		5		SYSTEM	\$10,000.00	Estimate Item Adjustment (0035) due to user needhm1 overridding Payment
Estimate Item Adjustment (0036) due to user needhm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 6 Nov 16, 2021 7 Dec 1, 2021 8 15,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 7 Dec 1, 2021 8 15,400.00 Attended Total 9 0.00 Material - Total 9 0.00						5		SYSTEM	(\$10,000.00)	
2021						6		SYSTEM	\$10,000.00	Estimate Item Adjustment (0036) due to user needhm1 overridding Payment
2021 Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 7						6		SYSTEM	(\$10,000.00)	
2021 \$0.00						7		SYSTEM	\$15,400.00	Estimate Item Adjustment (0025) due to user needhm1 overridding Payment
Material - Total \$0.00 0670 - Total \$0.00						7		SYSTEM	(\$15,400.00)	
0670 - Total \$0.00					- Total				\$0.00	
				Material - Tota					\$0.00	
0680 SEEDING - Material 3 Oct 1, SYSTEM \$5,800.00 This adjustment offsets the original system-generated Material Payment		0670	· Total						\$0.00	
		0680	SEEDING -	Material		3	Oct 1,	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
250	0680	COOL SEASON GRASSES	Material			2021			Estimate Item Adjustment (0041) due to user watsob1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$5,800.00)	
				- Total				\$0.00	
			Material - Tota	il				\$0.00	
	0680 -	Total						\$0.00	
	0710	CURB INLET CHECK	Material		3	Oct 1, 2021	SYSTEM	\$1,080.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user watsob1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$1,080.09)	
					4	Oct 19, 2021	SYSTEM	\$1,080.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$1,080.09)	
					5	Nov 2, 2021	SYSTEM	\$1,080.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
			Material - Tota		5	Nov 2, 2021	SYSTEM	(\$1,080.09)	
					6	Nov 16, 2021	SYSTEM	\$1,080.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,080.09)	
					7	Dec 1, 2021	SYSTEM	\$1,080.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user needhm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$1,080.09)	
				- Total				\$0.00	
			Material - Tota	tal				\$0.00	
	0710 -							\$0.00	
	0740	MGS GUARDRAIL			3	Oct 1, 2021	SYSTEM	\$11,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user watsob1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Oct 1,	SYSTEM		
						2021		(\$11,575.00)	
					4	Oct 19, 2021	SYSTEM	(\$11,575.00) \$11,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Oct 19,	SYSTEM	,	Estimate Item Adjustment (0034) due to user needhm1 overridding Payment
						Oct 19, 2021		\$11,575.00	Estimate Item Adjustment (0034) due to user needhm1 overridding Payment
					4	Oct 19, 2021 Oct 19, 2021 Nov 2,	SYSTEM	\$11,575.00 (\$11,575.00)	Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment
					5	Oct 19, 2021 Oct 19, 2021 Nov 2, 2021	SYSTEM SYSTEM	\$11,575.00 (\$11,575.00) \$11,575.00	Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment
					5	Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	\$11,575.00 (\$11,575.00) \$11,575.00 (\$11,575.00)	Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user needhm1 overridding Payment
				- Total	5 5 6	Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,575.00 (\$11,575.00) \$11,575.00 (\$11,575.00) \$11,575.00	Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user needhm1 overridding Payment
			Material - Tota		5 5 6	Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,575.00 (\$11,575.00) \$11,575.00 (\$11,575.00) \$11,575.00	Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user needhm1 overridding Payment
	0740 -	Total	Material - Tota		5 5 6	Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,575.00 (\$11,575.00) \$11,575.00 (\$11,575.00) \$11,575.00 (\$11,575.00)	Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user needhm1 overridding Payment
	0740 - 0750	TYPE A CRASHWORTHY END TERMINAL	Material - Tota		5 5 6	Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,575.00 (\$11,575.00) \$11,575.00 (\$11,575.00) \$11,575.00 (\$11,575.00) \$0.00	Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user needhm1 overridding Payment
		TYPE A CRASHWORTHY			5 5 6	Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 16, 2021 Oct 1, Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,575.00 (\$11,575.00) \$11,575.00 (\$11,575.00) \$11,575.00 (\$11,575.00) \$0.00 \$0.00	Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user watsob1 overridding Payment Estimate Item Adjustment (0044) due to user watsob1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3250	0750	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material - Tota	1				\$0.00					
	0750 -	Total						\$0.00					
	0770	CONDUIT, 4 IN. RIGID, PUSHED	Material		3	Oct 1, 2021	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user watsob1 overridding Payment Estimate Exception 55 on the current Payment Estimate.				
					3	Oct 1, 2021	SYSTEM	(\$4,575.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
		Total						\$0.00					
	0790	PULL BOX, PREFORMED CLASS 1	Material		3	Oct 1, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user watsob1 overridding Payment Estimate Exception 56 on the current Payment Estimate.				
					3	Oct 1, 2021	SYSTEM	(\$4,500.00)					
					4	Oct 19, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user needhm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.				
					4	Oct 19, 2021	SYSTEM	(\$4,500.00)					
					5	Nov 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user needhm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					5	Nov 2, 2021	SYSTEM	(\$4,500.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	0790 -	Total						\$0.00					
	0800	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material		3	Oct 1, 2021	SYSTEM	\$1,441.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user watsob1 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
			SOCIONS			3	Oct 1, 2021	SYSTEM	(\$1,441.80)				
						4	Oct 19, 2021	SYSTEM	\$1,441.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.			
									4	Oct 19, 2021	SYSTEM	(\$1,441.80)	
						5	Nov 2, 2021	SYSTEM	\$1,441.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user needhm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					5	Nov 2, 2021	SYSTEM	(\$1,441.80)					
					6	Nov 16, 2021	SYSTEM	\$1,441.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user needhm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.				
					6	Nov 16, 2021	SYSTEM	(\$1,441.80)					
						7	Dec 1, 2021	SYSTEM	\$1,441.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user needhm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.			
						7	Dec 1, 2021	SYSTEM	(\$1,441.80)				
						8	Jan 18, 2022	SYSTEM	\$1,441.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					8	Jan 18, 2022	SYSTEM	(\$1,441.80)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
		Total						\$0.00					
	0810	POLE	Material		3	Oct 1,	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0810	FOUNDATION (45 FT. OR 13.5	Material			2021			Estimate Item Adjustment (0048) due to user watsob1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
		М			3	Oct 1, 2021	SYSTEM	(\$2,000.00)	
					4	Oct 19, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$2,000.00)	
					5	Nov 2, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user needhm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$2,000.00)	
					6	Nov 16, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user needhm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$2,000.00)	
					7	Dec 1, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user needhm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - Tota	al - Total				\$0.00	
	0810 -					0.14	OVOTEN	\$0.00	
	0820	CONCRETE FOOTINGS, EMBEDDED	,		3	Oct 1, 2021	SYSTEM	\$5,316.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user watsob1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$5,316.50)	
					4	Oct 19, 2021	SYSTEM	\$5,316.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user needhm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$5,316.50)	
					5	Nov 2, 2021	SYSTEM	\$5,316.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user needhm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$5,316.50)	
					6	Nov 16, 2021	SYSTEM	\$5,316.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user needhm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$5,316.50)	
					7	Dec 1, 2021	SYSTEM	\$5,316.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user needhm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$5,316.50)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
		Total						\$0.00	
	0850	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material		3	Oct 1, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user watsob1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
		TUBE)			3	Oct 1, 2021	SYSTEM	(\$860.00)	
					4	Oct 19, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user needhm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$860.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0850	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material		5	Nov 2, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user needhm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
		TUBE)			5	Nov 2, 2021	SYSTEM	(\$860.00)	
					6	Nov 16, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user needhm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$860.00)	
					7	Dec 1, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user needhm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$860.00)	
				- Total				\$0.00	
	2052		Material - Tota	1				\$0.00	
	0850 -						0) (0 === 1	\$0.00	
	0860	2 IN. PSST POST - 12 GA.	Material		3	Oct 1, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user watsob1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$1,914.00)	
					4	Oct 19, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user needhm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$1,914.00)	
					5	Nov 2, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user needhm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$1,914.00)	
					6	Nov 16, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user needhm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,914.00)	
					7	Dec 1, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$1,914.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0860 -	Total						\$0.00	
	0870	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		3	Oct 1, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user watsob1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$1,950.00)	
					4	Oct 19, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user needhm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$1,950.00)	
					5	Nov 2, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user needhm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$1,950.00)	
					6	Nov 16, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user needhm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,950.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0870	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		7	Dec 1, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$1,950.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0870 -	Total						\$0.00	
	0880	2.5 IN. PSST POST - 12 GA.	Material		3	Oct 1, 2021	SYSTEM	\$1,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user watsob1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$1,184.00)	
					4	Oct 19, 2021	SYSTEM	\$1,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user needhm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$1,184.00)	
					5	Nov 2, 2021	SYSTEM	\$1,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user needhm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$1,184.00)	
					6	Nov 16, 2021	SYSTEM	\$1,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user needhm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,184.00)	
					7	Dec 1, 2021	SYSTEM	\$1,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$1,184.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0880 -	Total						\$0.00	
	0890	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		3	Oct 1, 2021	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user watsob1 overridding Payment
		P331 - 7 GA.							Estimate Exception 64 on the current Payment Estimate.
		P551 - 7 GA.			3	Oct 1, 2021	SYSTEM	(\$1,125.00)	Estimate Exception 64 on the current Payment Estimate.
		P551 - 7 GA.			3		SYSTEM	(\$1,125.00) \$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user needhm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
		P351 - 7 GA.				2021 Oct 19,		, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user needhm1 overridding Payment
		P351 - 7 GA.			4	2021 Oct 19, 2021 Oct 19,	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user needhm1 overridding Payment
		P351 - 7 GA.			4	2021 Oct 19, 2021 Oct 19, 2021 Nov 2,	SYSTEM SYSTEM	\$1,125.00 (\$1,125.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user needhm1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user needhm1 overridding Payment
		PSST - 7 GA.			4 5	2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM	\$1,125.00 (\$1,125.00) \$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user needhm1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user needhm1 overridding Payment
		PSST - 7 GA.			4 5 5	2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,125.00 (\$1,125.00) \$1,125.00 (\$1,125.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user needhm1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user needhm1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user needhm1 overridding Payment Estimate Item Adjustment (0046) due to user needhm1 overridding Payment
		PSST - 7 GA.			4 4 5 5 6	2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,125.00 (\$1,125.00) \$1,125.00 (\$1,125.00) \$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user needhm1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user needhm1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user needhm1 overridding Payment
		PSST - 7 GA.			4 4 5 5 6 6	2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,125.00 (\$1,125.00) \$1,125.00 (\$1,125.00) \$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user needhm1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user needhm1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user needhm1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Item Adjustment (0034) due to user needhm1 overridding Payment
		PSST - 7 GA.		- Total	4 4 5 5 6 6 7 7	2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,125.00 (\$1,125.00) \$1,125.00 (\$1,125.00) \$1,125.00 (\$1,125.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user needhm1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user needhm1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user needhm1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Item Adjustment (0034) due to user needhm1 overridding Payment
		PSST - 7 GA.	Material - Tota		4 4 5 5 6 6 7 7	2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,125.00 (\$1,125.00) \$1,125.00 (\$1,125.00) \$1,125.00 (\$1,125.00) (\$1,125.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user needhm1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user needhm1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user needhm1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Item Adjustment (0034) due to user needhm1 overridding Payment
	0.890		Material - Tota		4 4 5 5 6 6 7 7	2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,125.00 (\$1,125.00) \$1,125.00 (\$1,125.00) \$1,125.00 (\$1,125.00) \$1,125.00 (\$1,125.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user needhm1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user needhm1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user needhm1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Item Adjustment (0034) due to user needhm1 overridding Payment



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall -	Total						\$6,548.35		