

Pay Estimate Created Date: July 12, 2022

Final Estimate 21	Number	Contract ID Prime Contractor	200320-H06 Phillips Hardy, In	Inc. Pay Period End July 1, 2022 N				al Contract Amount ange Order Amount t Contract Amount	\$2,317,541.59 \$40,617.81 \$2,358,159.40
Approval Date									By User
October 25, 2022		(Generated and App	proved (and	should be	considered Dra	ft) at the I	Project Office Level by	PULLIA
October 25, 2022		Revie	ewed and Approve	d (and shoul	d be consi	dered Draft) at	the Resid	ent Engineer Level by	holdtc
November 3, 2022			Re	viewed and <i>i</i>	Approved a	at the Central O	ffice Cont	trollers Office Level by	ramses1
Original Comp	letion Dat	e Current Con	pletion Date	Actual	Completio	n Date	% of C	urrent Contract Amou	Int Complete
November	1, 2020	May 28	3, 2021	M	ay 27, 202	1		100.00%	
	Co	ntract Informational D	ates			Milestones			
Date Descripti	on Ori	iginal Completion Date	e Current Comp	letion Date	No Miles	tones Exist for	Contract		
Acceptance Date	Oct	tober 11, 2022	October 11, 202	22					
Awarded Date	Apr	ril 1, 2020	April 1, 2020						
Letting Date	Ma	rch 20, 2020	March 20, 2020						
Notice to Proceed	Date Ma	y 4, 2020	May 4, 2020						
Open to Traffic Da	ite Ma	y 27, 2021	May 27, 2021						
Work Began Date	Se	otember 15, 2020	September 15,	2020					

Contract Total Pa	ay For Estimate No. 21			
		This Estimate	Previous	To Date
200320-H06				
	Total Posted Items Pay	\$0.00	\$2,358,159.40	\$2,358,159.40
	Gross Item Adjustments	\$0.00	\$269.29	\$269.29
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$115,915.61)	(\$115,915.61)
			\$2,242,513.08	\$2,242,513.08
Contract Total Pa	ayable This Estimate:	\$0.00		
ems Paid This E	stimate Period			
No Data Availab	ble			
ontract Adjustm	ents This Estimate			
o Contract Adjust	ments Exist on Contract			
	a service service as			

Line Item Adjustments This Estimate

No Data Available



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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9S3219	FAF 63-1(37)	Bridge replacement	BUS 63	OREGON	over Burlington Northern S	Santa Fe Railroad and Two M	lile Creek
Totals by J	Job Numbe	ers					
J9S3219					This Estimate	Previous	To Date
		d Item Pay			\$0.00	\$2,358,159.40	\$2,358,159.40
	Gross	s Item Adjustn		s Item Pay	\$0.00 \$0.00	\$269.29 \$2,358,428.69	\$269.29 \$2,358,428.69
	Incen	tive			\$0.00	\$0.00	\$0.00
	Disin	centive			\$0.00	\$0.00	\$0.00
		dated Damage			\$0.00	\$0.00	\$0.00
	Other	Contract Adju	ustments	6	\$0.00	(\$115,915.61)	(\$115,915.61)



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H06	J9S3219	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.0
		0001	0020	2031000	CLASS A EXCAVATION	145.00	0.00	145.00	CUYD	145.00	\$20.00	\$2,900.0
		0001	0030	2035500	EMBANKMENT IN PLACE	949.00	0.00	949.00	CUYD	949.00	\$13.00	\$12,337.0
		0001	0040	2036000	COMPACTING EMBANKMENT	116.00	0.00	116.00	CUYD	116.00	\$17.00	\$1,972.0
		0001	0050	2063000	CLASS 3 EXCAVATION	19.00	0.00	19.00	CUYD	19.00	\$50.00	\$950.0
		0001	0060	2064000	POROUS BACKFILL	73.00	0.00	73.00	CUYD	73.00	\$78.00	\$5,694.0
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	869.00	0.00	869.00	SQYD	869.00	\$10.00	\$8,690.0
		0001	0080	4010151	TYPE A3 SHOULDER	50.20	0.00	50.20	SQYD	50.20	\$112.00	\$5,622.4
		0001	0090	4019905		594.50	0.00	594.50	SQYD	594.50	\$84.00	\$49,938.0
		0001	0100	6081010	CONCRETE CURB RAMP	22.50	0.00	22.50	SQYD	22.50	\$130.00	\$2,925.0
		0001	0110	6081012	TRUNCATED DOMES	9.00	0.00	9.00	SQFT	9.00	\$20.00	\$180.0
		0001	0120	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	146.00	0.00	146.00	LF	146.00	\$117.39	\$17,138.9
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	131.10	0.00	131.10	SQYD	131.10	\$58.00	\$7,603.8
		0001	0140	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	5.00	11.00	16.00	CUYD	16.00	\$45.00	\$720.0
		0001	0150	6096041	PLACING TYPE 1 ROCK DITCH LINER	5.00	11.00	16.00	CUYD	16.00	\$50.00	\$800.0
		0001	0160	6099903		248.00	0.00	248.00	LF	248.00	\$58.50	\$14,508.0
		0001	0170	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,420.00	10.00	1,430.00	CUYD	1,430.00	\$40.00	\$57,200.0
		0001	0180	6113040	PLACING TYPE 2 ROCK BLANKET	1,420.00	10.00	1,430.00	CUYD	1,430.00	\$33.00	\$47,190.0
		0001	0190	6149902	MISC.MODIFIED GRATE AND FRAME	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.0
		0001	0200	6161005	CONSTRUCTION SIGNS	288.00	0.00	288.00	SQFT	288.00	\$10.00	\$2,880.0
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.0
		0001	0220	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.0
		0001	0230	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	8.00	0.00	8.00	EA	8.00	\$200.00	\$1,600.0
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0250	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$277,000.00	\$0.0
		0001	0251	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$264,676.00	\$264,676.0
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,186.00	0.00	1,186.00	LF	1,186.00	\$1.00	\$1,186.0
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,186.00	0.00	1,186.00	LF	1,186.00	\$1.00	\$1,186.0
		0001	0280	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,932.00	203.00	2,135.00	SQYD	2,135.00	\$2.50	\$5,337.5
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$18,500.00	\$18,500.0
		0001	0300	7261012	12 IN. PIPE GROUP A	26.00	0.00	26.00	LF	26.00	\$90.00	\$2,340.0
		0001	0310	7319903	MISC.PRECAST CONCRETE MODIFIED DROP INLET, 2' DIAMETER	8.00	0.00	8.00	LF	8.00	\$1,600.00	\$12,800.0
		0001	0320	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$740.00	\$1,480.0
		0001	0330	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.30	\$9,800.00	\$2,940.0
		0001	0340	8061005	ROCK DITCH CHECK	110.00	-80.00	30.00	LF	30.00	\$22.50	\$675.0
		0001	0350	8061019	SILT FENCE	521.00	0.00	521.00	LF	521.00	\$4.50	\$2,344.5
		0001	0360	8061050	TYPE C BERM	526.00	0.00	526.00	LF	526.00	\$36.00	\$18,936.0
		0001	0370	8064138	TYPE 2D EROSION CONTROL BLANKET	644.00	-644.00	0.00	SQYD	0.00	\$2.75	\$0.0
		0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,581.92	\$7,163.8
		0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,595.34	\$7,190.6
		0040	0400	9031250A	U-CHANNEL POST, 3 LB	26.00	0.00	26.00	LF	26.00	\$30.41	\$790.6
		0070	0410	2061000	CLASS 1 EXCAVATION	150.00	-7.00	143.00	CUYD	143.00	\$56.00	\$8,008.0
		0070	0420	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$145,000.00	\$145,000.0
		0070	0430	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	145.00	0.00	145.00	SQYD	145.00	\$290.00	\$42,050.0



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 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)
200320-H06	J9S3219	0070	0440	6071060	PEDESTRIAN FENCE (STRUCTURES)	441.00	0.00	441.00	LF	441.00	\$125.27	\$55,244.07
		0070	0450	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	44.00	1.40	45.40	LF	45.40	\$1,970.00	\$89,438.00
		0070	0460	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	98.00	2.30	100.30	LF	100.30	\$620.00	\$62,186.00
		0070	0470	7011300	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	6.00	\$700.00	\$4,200.00
		0070	0480	7011400	FOUNDATION INSPECTION HOLES	158.00	0.00	158.00	LF	158.00	\$91.00	\$14,378.00
		0070	0490	7011600	SONIC LOGGING TESTING	6.00	0.00	6.00	EA	6.00	\$1,200.00	\$7,200.00
		0070	0500	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	432.00	-20.00	412.00	LF	412.00	\$82.00	\$33,784.00
		0070	0510	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0070	0520	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$95.00	\$1,140.00
		0070	0530	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	209.70	0.00	209.70	CUYD	209.70	\$856.00	\$179,503.20
		0070	0540	7034219A	TYPE D BARRIER	341.00	0.00	341.00	LF	341.00	\$105.00	\$35,805.00
		0070	0550	7034221	SLAB ON CONCRETE NU-GIRDER	1,226.00	0.00	1,226.00	SQYD	1,226.00	\$406.00	\$497,756.00
		0070	0560	7034430	SIDEWALK (BRIDGES)	2,505.00	0.00	2,505.00	SQFT	2,505.00	\$13.50	\$33,817.50
		0070	0570	7039903	MISC.Barrier Curb	341.00	0.00	341.00	LF	341.00	\$93.00	\$31,713.00
		0070	0580	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,272.00	0.00	1,272.00	LF	1,272.00	\$270.00	\$343,440.00
		0070	0590	7061060	REINFORCING STEEL (BRIDGES)	50,580.00	0.00	50,580.00	LB	50,580.00	\$1.35	\$68,283.00
		0070	0600	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0070	0610	7123610	SLAB DRAIN	40.00	0.00	40.00	EA	40.00	\$550.00	\$22,000.00
		0070	0620	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.00
		0070	0630	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$120.00	\$960.00
		0070	0640	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	24.00	\$190.00	\$4,560.00
		0070	5001	1099902	MISC.Engineering for Satisfying requirements of BNSF	0.00	39,754.31	39,754.31	EA	39,754.31	\$1.00	\$39,754.31
		0001	5002	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$12,324.00	\$12,324.00
	Project J	9S3219 - To	otal Value	Posted to D	late as of Report Generated Date							\$2,358,159.40
200320-H06 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$2,358,159.40



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



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3219	0020	CLASS A EXCAVATION	Price FUEL		15	May 2, 2021	SYSTEM	\$13.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$13.92	
			Price FUEL	- Total				\$13.92	
	0020 -	- Total						\$13.92	
	0030	EMBANKMENT IN PLACE	Material		15	May 2, 2021	SYSTEM	\$12,337.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	May 2, 2021	SYSTEM	(\$12,337.00)	
					16	May 16, 2021	SYSTEM	\$12,337.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$12,337.00)	
					17	Jun 1, 2021	SYSTEM	\$12,337.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$12,337.00)	
					18	Jun 30, 2021	SYSTEM	\$12,337.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$12,337.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Price FUEL		15	May 2, 2021	SYSTEM	\$159.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$159.43	
			Price FUEL	- Total				\$159.43	
	0030 -	- Total						\$159.43	
	0040	COMPACTING EMBANKMENT	Material		15	May 2, 2021	SYSTEM	\$1,972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0040				15 15		SYSTEM SYSTEM		Estimate Item Adjustment (0005) due to user wilesr overridding Payment
	0040		Material			2021 May 2,		\$1,972.00	Estimate Item Adjustment (0005) due to user wilesr overridding Payment
	0040		Material		15	2021 May 2, 2021 May 16,	SYSTEM	\$1,972.00 (\$1,972.00)	Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesr overridding Payment
	0040		Material		15 16	2021 May 2, 2021 May 16, 2021 May 16,	SYSTEM SYSTEM	\$1,972.00 (\$1,972.00) \$1,972.00	Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesr overridding Payment
	0040		Material		15 16 16	2021 May 2, 2021 May 16, 2021 May 16, 2021 Jun 1,	SYSTEM SYSTEM SYSTEM	\$1,972.00 (\$1,972.00) \$1,972.00 (\$1,972.00)	Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesr overridding Payment
	0040		Material		15 16 16 17	2021 May 2, 2021 May 16, 2021 May 16, 2021 Jun 1, 2021 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,972.00 (\$1,972.00) \$1,972.00 (\$1,972.00) \$1,972.00	Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesr overridding Payment
	0040		Material		15 16 16 17 17	2021 May 2, 2021 May 16, 2021 May 16, 2021 Jun 1, 2021 Jun 1, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,972.00 (\$1,972.00) \$1,972.00 (\$1,972.00) \$1,972.00 (\$1,972.00)	Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	0040		Material	- Total	15 16 16 17 17 18	2021 May 2, 2021 May 16, 2021 May 16, 2021 Jun 1, 2021 Jun 1, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,972.00 (\$1,972.00) \$1,972.00 (\$1,972.00) \$1,972.00 (\$1,972.00) \$1,972.00	Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	0040		Material Material - T		15 16 16 17 17 18	2021 May 2, 2021 May 16, 2021 May 16, 2021 Jun 1, 2021 Jun 1, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,972.00 (\$1,972.00) \$1,972.00 (\$1,972.00) (\$1,972.00) \$1,972.00 (\$1,972.00) (\$1,972.00)	Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
					15 16 16 17 17 18	2021 May 2, 2021 May 16, 2021 May 16, 2021 Jun 1, 2021 Jun 1, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,972.00 (\$1,972.00) \$1,972.00 (\$1,972.00) \$1,972.00 (\$1,972.00) \$1,972.00 (\$1,972.00) \$1,972.00	Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		EMBANKMENT			15 16 16 17 17 18	2021 May 2, 2021 May 16, 2021 May 16, 2021 Jun 1, 2021 Jun 1, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,972.00 (\$1,972.00) \$1,972.00 (\$1,972.00) \$1,972.00 (\$1,972.00) \$1,972.00 (\$1,972.00) \$1,972.00 (\$1,972.00)	Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	0040 -	EMBANKMENT	Material - T		15 16 17 17 18 18	2021 May 2, 2021 May 16, 2021 Jun 1, 2021 Jun 1, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,972.00 (\$1,972.00) \$1,972.00 (\$1,972.00) \$1,972.00 (\$1,972.00) \$1,972.00 (\$1,972.00) \$1,972.00 (\$1,972.00) \$0.00	Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0040 -	EMBANKMENT	Material - T		15 16 16 17 17 18 18 18	2021 May 2, 2021 May 16, 2021 May 16, 2021 Jun 1, 2021 Jun 1, 2021 Jun 30, 2021 Jun 30, 2021 Apr 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,972.00 (\$1,972.00) \$1,972.00 (\$1,972.00) (\$0,00) (\$	Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3219	0060	POROUS	Material			2021			
		BACKFILL			15	May 2, 2021	SYSTEM	\$5,694.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	May 2, 2021	SYSTEM	(\$5,694.00)	
					16	May 16, 2021	SYSTEM	\$5,694.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$5,694.00)	
					17	Jun 1, 2021	SYSTEM	\$5,694.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilesr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$5,694.00)	
					18	Jun 30, 2021	SYSTEM	\$5,694.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilesr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$5,694.00)	
				- Total		2021		\$0.00	
			Material - T	otal				\$0.00	
	0060 -	Total						\$0.00	
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		15	May 2, 2021	SYSTEM	\$8,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 4 on the current Payment Estimate.
		THICK)			15	May 2, 2021	SYSTEM	(\$8,690.00)	
					16	May 16, 2021	SYSTEM	\$8,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$8,690.00)	
					17	Jun 1, 2021	SYSTEM	\$8,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilesr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$8,690.00)	
					18	Jun 30, 2021	SYSTEM	\$8,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilesr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$8,690.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Price FUEL		15	May 2, 2021	SYSTEM	\$95.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$95.94	
			Price FUEL	- Total				\$95.94	
	0070 -	Total						\$95.94	
	0080	TYPE A3 SHOULDER	Material		16	May 16, 2021	SYSTEM	\$5,622.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$5,622.40)	
					17	Jun 1, 2021	SYSTEM	\$5,622.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$5,622.40)	
					18	Jun 30, 2021	SYSTEM	\$5,622.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3219	0080	TYPE A3 SHOULDER	Material		18	Jun 30, 2021	SYSTEM	(\$5,622.40)	
					19	Jan 18, 2022	SYSTEM	\$5,622.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 18, 2022	SYSTEM	(\$5,622.40)	
					20	May 24, 2022	SYSTEM	\$5,622.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	May 24, 2022	SYSTEM	(\$5,622.40)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0080 -	Total						\$0.00	
	0090	MISC.	Material		15	May 2, 2021	SYSTEM	\$20,092.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	May 2, 2021	SYSTEM	(\$20,092.80)	
					16	May 16, 2021	SYSTEM	\$49,929.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$49,929.60)	
					17	Jun 1, 2021	SYSTEM	\$49,929.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilesr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$49,929.60)	
					18	Jun 30, 2021	SYSTEM	\$49,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilesr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$49,938.00)	
					19	Jan 18, 2022	SYSTEM	\$49,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 18, 2022	SYSTEM	(\$49,938.00)	
					20	May 24, 2022	SYSTEM	\$49,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	May 24, 2022	SYSTEM	(\$49,938.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0090 -	Total						\$0.00	
	0100	CONCRETE CURB RAMP	Material		16	May 16, 2021	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$2,925.00)	
					17	Jun 1, 2021	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$2,925.00)	
					18	Jun 30, 2021	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$2,925.00)	
					19	Jan 18, 2022	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesr overridding Payment Estimate Exception 4 on the current Payment Estimate.



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3219	0100	CONCRETE CURB RAMP	Material	1300	19	Jan 18, 2022	SYSTEM	(\$2,925.00)	
					20	May 24, 2022	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	May 24, 2022	SYSTEM	(\$2,925.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0100 -	Total						\$0.00	
	0110	TRUNCATED DOMES	Material		18	Jun 30, 2021	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$180.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0110 -	Total						\$0.00	
	0120	SIDEWALK HAND- RAILING WITHOUT	Material		17	Jun 1, 2021	SYSTEM	\$17,138.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate.
		BALUSTERS			17	Jun 1, 2021	SYSTEM	(\$17,138.94)	
					18	Jun 30, 2021	SYSTEM	\$17,138.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$17,138.94)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0120 -	Total						\$0.00	
	0130	CONCRETE SIDEWALK, 4 IN.	Material		16	May 16, 2021	SYSTEM	\$7,603.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilesr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$7,603.80)	
					16 17		SYSTEM	(\$7,603.80) \$7,603.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate.
						2021 Jun 1,			Estimate Item Adjustment (0028) due to user wilesr overridding Payment
					17	2021 Jun 1, 2021 Jun 1,	SYSTEM	\$7,603.80	Estimate Item Adjustment (0028) due to user wilesr overridding Payment
					17	2021 Jun 1, 2021 Jun 1, 2021 Jun 30,	SYSTEM SYSTEM	\$7,603.80 (\$7,603.80)	Estimate Item Adjustment (0028) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17 17 18	2021 Jun 1, 2021 Jun 1, 2021 Jun 30, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM	\$7,603.80 (\$7,603.80) \$7,603.80	Estimate Item Adjustment (0028) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17 17 18 18	2021 Jun 1, 2021 Jun 1, 2021 Jun 30, 2021 Jun 30, 2021 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,603.80 (\$7,603.80) \$7,603.80 (\$7,603.80)	Estimate Item Adjustment (0028) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilesr overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment
					17 17 18 18 19	2021 Jun 1, 2021 Jun 1, 2021 Jun 30, 2021 Jun 30, 2021 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,603.80 (\$7,603.80) \$7,603.80 (\$7,603.80) \$7,603.80	Estimate Item Adjustment (0028) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilesr overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment
					17 17 18 18 19 19	2021 Jun 1, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jan 18, 2022 Jan 18, 2022 May 24,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,603.80 (\$7,603.80) \$7,603.80 (\$7,603.80) \$7,603.80 (\$7,603.80)	Estimate Item Adjustment (0028) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilesr overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
				- Total	17 17 18 18 19 19 20	2021 Jun 1, 2021 Jun 1, 2021 Jun 30, 2021 Jun 30, 2021 Jan 18, 2022 Jan 18, 2022 May 24, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,603.80 (\$7,603.80) \$7,603.80 (\$7,603.80) \$7,603.80 (\$7,603.80) \$7,603.80	Estimate Item Adjustment (0028) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilesr overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
			Material - To		17 17 18 18 19 19 20	2021 Jun 1, 2021 Jun 1, 2021 Jun 30, 2021 Jun 30, 2021 Jan 18, 2022 Jan 18, 2022 May 24, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,603.80 (\$7,603.80) \$7,603.80 (\$7,603.80) \$7,603.80 (\$7,603.80) \$7,603.80 (\$7,603.80)	Estimate Item Adjustment (0028) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilesr overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
	0130 -	Total	Material - To		17 17 18 18 19 19 20	2021 Jun 1, 2021 Jun 1, 2021 Jun 30, 2021 Jun 30, 2021 Jan 18, 2022 Jan 18, 2022 May 24, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,603.80 (\$7,603.80) \$7,603.80 (\$7,603.80) \$7,603.80 (\$7,603.80) \$7,603.80 (\$7,603.80) \$7,603.80	Estimate Item Adjustment (0028) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilesr overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
	0130 - 0140	Total FURNISHING TYPE 1 ROCK DITCH LINER	Material - To Material		17 17 18 18 19 19 20	2021 Jun 1, 2021 Jun 1, 2021 Jun 30, 2021 Jun 30, 2021 Jan 18, 2022 Jan 18, 2022 May 24, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,603.80 (\$7,603.80) \$7,603.80 (\$7,603.80) \$7,603.80 (\$7,603.80) \$7,603.80 (\$7,603.80) \$7,603.80 (\$7,603.80) \$0.00	Estimate Item Adjustment (0028) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilesr overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.



JOS2210 PLANE INFORMATION INCOMENDATION INFORMATION INFORMATIO	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Total Total Second Processing P	J9S3219	0140	TYPE 1 ROCK	Material		18		SYSTEM	\$225.00	Estimate Item Adjustment (0013) due to user wilesr overridding Payment
Number 1500 Other Total 5000 Other Total 5000 Other Total 5000 Discreption Single Discreption Discreption Single Discreption <						18		SYSTEM	(\$225.00)	
140 - Total Units of administration of the section of administration of the section of administration of the section of a section-parameter Material Payment Estimate. 0180 MSC. PAYED Name of administration of the section of administration of the section of administration of the section of a section-parameter Material Payment Estimate. 110 Auge 16 SYSTEM \$14,508.00 This adjustment of the section of the se					- Total				\$0.00	
0100 MIC, PARDE DRAINAGE Material Brain Drain				Material - T	otal				\$0.00	
PRAINAGE PRAINAGE Product is a strain in the mark plasment of the original system-generated Material Payment Estimate Exception 20 on the ourser Negroencidan (Payment Estimate) 10 May 10, SYSTEM SYSTEM S14.508.00 Telemane Exception 20 on the ourser Negroencidan (Payment Estimate) 17 Jun 1, SYSTEM SYSTEM S14.508.00 Telemane Exception 20 on the ourser Negroencidan (Payment Estimate) 18 Jun 10, SYSTEM SYSTEM S14.508.00 Telemane Exception 25 on the ourser Negroencidan (Payment Estimate) 19 Jun 10, SYSTEM SYSTEM S14.508.00 Telemane Exception 25 on the ourser Negroencidan (Payment Estimate) 19 Jun 10, SYSTEM SYSTEM S14.508.00 Telemane Exception 25 on the ourser Negroencidan (Payment Estimate) 19 Jun 10, SYSTEM SYSTEM S14.508.00 Telemane Exception 25 on the ourser Negroencidan (Payment Estimate) 10 May 24, SYSTEM SYSTEM S14.508.00 Teles adjustment offeets the original system-generated Material Payment Estimate) 10 Negroencidan (Payment Estimate) The adjustment offeets the original system-generated Material Payment Estimate) 10 Negroencidan (Payment Estimate) SYSTEM S14.508.00 S		0140 -	Total						\$0.00	
		0160		Material		16		SYSTEM	\$14,508.00	Estimate Item Adjustment (0007) due to user wilesr overridding Payment
Visite Visite<						16		SYSTEM	(\$14,508.00)	
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>\$14,508.00</td><td>Estimate Item Adjustment (0013) due to user wilesr overridding Payment</td></th<>						17		SYSTEM	\$14,508.00	Estimate Item Adjustment (0013) due to user wilesr overridding Payment
Vision Estimate Exception 25 on the current Payment Estimate. 10 2021 VISTEN (\$14,608.00) 10 3073 SYSTEN \$14,608.00] 10 3074 SYSTEN \$14,608.00] 10 3074 SYSTEN \$14,608.00] 10 3074 SYSTEN \$14,608.00] 10 3074 \$YSTEN \$14,608.00] 10 3074 \$YSTEN \$14,608.00] 10 3074 \$YSTEN \$14,608.00] 10 3074 \$YSTEN \$14,608.00] 10 Mary 24, \$YSTEN \$14,608.00] 10 Mary 24, \$YSTEN \$14,608.00] 10 FURNENT 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Exception 2004 110 Feb 10 \$YSTEN \$28,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate E						17		SYSTEM	(\$14,508.00)	
Image: constraint of the constr						18		SYSTEM	\$14,508.00	Estimate Item Adjustment (0014) due to user wilesr overridding Payment
Image: stand biology of the						18		SYSTEM	(\$14,508.00)	
$ \left \begin{array}{ c c c } \hline \\ \hline $						19		SYSTEM	\$14,508.00	Estimate Item Adjustment (0004) due to user wilesr overridding Payment
Image: Result of the second system						19		SYSTEM	(\$14,508.00)	
Image: Control in the image: Contrel term inter image: Control in the image: Control in						20		SYSTEM	\$14,508.00	Estimate Item Adjustment (0004) due to user wilesr overridding Payment
Material - Total S0 00 0160 - Total 50.00 01700 FURNISHING BLANKET Material 10 Feb 1, 2021 SYSTEM 528,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 10 Feb 1, 2021 SYSTEM (\$28,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 11 Feb 16, 2021 SYSTEM (\$28,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 11 Feb 16, 2021 SYSTEM (\$28,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 12 Mar 1, 2021 SYSTEM (\$28,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 12 Mar 1, 2021 SYSTEM (\$28,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 13 Apr 1, 2021 SYSTEM (\$28,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exce						20		SYSTEM	(\$14,508.00)	
O150 - Total SYSTEM \$28,000.00 This adjustment offsets the original system-generated Material Payment Estimate lenn Adjustment (002) due to user wilesr overridding Payment Estimate lenn Adjustment (002) due to user wilesr overridding Payment Estimate lenn Adjustment (002) due to user wilesr overridding Payment Estimate lenn Adjustment (002) due to user wilesr overridding Payment Estimate lenn Adjustment (002) due to user wilesr overridding Payment Estimate lenn Adjustment (002) due to user wilesr overridding Payment Estimate lenn Adjustment (002) due to user wilesr overridding Payment Estimate lenn Adjustment (002) due to user wilesr overridding Payment Estimate lenn Adjustment (002) due to user wilesr overridding Payment Estimate lenn Adjustment (002) due to user wilesr overridding Payment Estimate lenn Adjustment (002) due to user wilesr overridding Payment Estimate lenn Adjustment (002) due to user wilesr overridding Payment Estimate lenn Adjustment (002) due to user wilesr overridding Payment Estimate lenn Adjustment (002) due to user wilesr overridding Payment Estimate lenn Adjustment (002) due to user wilesr overridding Payment Estimate lenn Adjustment (002) due to user wilesr overridding Payment Estimate lenn Adjustment (002) due to user wilesr overridding Payment Estimate lenn Adjustment (002) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. 13 Apr 1, 2021 SYSTEM \$28,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 14 Apr 1, 2021 SYSTEM \$28,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.					- Total				\$0.00	
0170 FURNISHING TYPE 2 ROCK BLANKET Material 10 Feb 1, 2021 SYSTEM \$28,000.00 This adjustment offsets the original system-generated Material Payment Estimate time Adjustment (0002) due to user wilesr overridding Payment Estimate time Adjustment (0002) due to user wilesr overridding Payment Estimate time Adjustment (0002) due to user wilesr overridding Payment Estimate time Adjustment (0002) due to user wilesr overridding Payment Estimate time Adjustment (0002) due to user wilesr overridding Payment Estimate time Adjustment (0002) due to user wilesr overridding Payment Estimate time Adjustment (0002) due to user wilesr overridding Payment Estimate time Adjustment (0002) due to user wilesr overridding Payment Estimate time Adjustment (0002) due to user wilesr overridding Payment Estimate time Adjustment (0002) due to user wilesr overridding Payment Estimate time Adjustment (0003) due to user wilesr overridding Payment Estimate time Adjustment (0003) due to user wilesr overridding Payment Estimate time Adjustment (0003) due to user wilesr overridding Payment Estimate time Adjustment (0003) due to user wilesr overridding Payment Estimate time Adjustment (0003) due to user wilesr overridding Payment Estimate time Adjustment (0003) due to user wilesr overridding Payment Estimate time Adjustment (0003) due to user wilesr overridding Payment Estimate time Adjustment (0003) due to user wilesr overridding Payment Estimate time Adjustment (0003) due to user wilesr overridding Payment Estimate time Adjustment (0006) due to user wilesr overridding Payment Estimate time Adjustment (0006) due to user wilesr overridding Payment Estimate time Adjustment (0006) due to user wilesr overridding Payment Estimate time Adjustment (0006) due to user wilesr overridding Payment Estimate time Adjustment (0000) due to user wilesr overidding Payment Estimate time Adjustment (0000) due to user wilesr o				Material - T	otal				\$0.00	
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PTVPE_2 ROCK BUNNER Part of the second of the	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	3219	0170	TYPE 2 ROCK	Material		16		SYSTEM	\$48,000.00	Estimate Item Adjustment (0008) due to user wilesr overridding Payment
10 Second S						16		SYSTEM	(\$48,000.00)	
Image: state in the s						17		SYSTEM	\$48,000.00	Estimate Item Adjustment (0014) due to user wilesr overridding Payment
Image: biology of the second						17		SYSTEM	(\$48,000.00)	
Image: state is the s						18		SYSTEM	\$56,800.00	Estimate Item Adjustment (0015) due to user wilesr overridding Payment
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2021 2021 Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. 12 Mar 1, 2021 SYSTEM (\$2,500.00) 13 Apr 1, SYSTEM \$2,500.00 This adjustment offsets the original system-generated Material Payment			GEUTEXTILE			11		SYSTEM	(\$2,500.00)	
12 Mar 1, 2021 SYSTEM (\$2,500.00) 13 Apr 1, SYSTEM \$2,500.00 This adjustment offsets the original system-generated Material Payment						12	Mar 1,	SYSTEM	\$2,500.00	Estimate Item Adjustment (0006) due to user wilesr overridding Payment
						12		SYSTEM	(\$2,500.00)	
						13	Apr 1, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
219	0280	PERMANENT	Material						Estimate Exception 3 on the current Payment Estimate.
		EROSION CONTROL GEOTEXTILE			13	Apr 1, 2021	SYSTEM	(\$2,500.00)	
					14	Apr 15, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Apr 15, 2021	SYSTEM	(\$2,500.00)	
					15	May 2, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	May 2, 2021	SYSTEM	(\$2,500.00)	
					16	May 16, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$3,750.00)	
					17	Jun 1, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$3,750.00)	
					18	Jun 30, 2021	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilesr overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$4,830.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0280 -	Total						\$0.00	
	0330	SEEDING - COOL SEASON GRASSES	Material		18	Jun 30, 2021	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 65 on the current Payment Estimate.
					18	Jun 30,	SYSTEM	(\$1,960.00)	
						2021			
				- Total		2021		\$0.00	
			Material - T			2021		\$0.00 \$0.00	
	0330 -		Material - T			2021			
- 6	0330 - 0340	Total ROCK DITCH CHECK	Material - T		17	Jun 1, 2021	SYSTEM	\$0.00 \$0.00 \$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 60 on the current Payment Estimate.
- 6		ROCK DITCH			17	Jun 1,	SYSTEM	\$0.00 \$0.00 \$675.00 (\$675.00)	Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 60 on the current Payment Estimate.
- 6		ROCK DITCH				Jun 1, 2021 Jun 1,		\$0.00 \$0.00 \$675.00	Estimate Item Adjustment (0003) due to user wilesr overridding Payment
- 6		ROCK DITCH		otal	17	Jun 1, 2021 Jun 1, 2021 Jun 30,	SYSTEM	\$0.00 \$0.00 \$675.00 (\$675.00)	Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment
- 6		ROCK DITCH	Material	otal - Total	17 18	Jun 1, 2021 Jun 1, 2021 Jun 30, 2021 Jun 30,	SYSTEM SYSTEM	\$0.00 \$0.00 \$675.00 (\$675.00) \$675.00 (\$675.00) \$0.00	Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment
	0340	ROCK DITCH CHECK		otal - Total	17 18	Jun 1, 2021 Jun 1, 2021 Jun 30, 2021 Jun 30,	SYSTEM SYSTEM	\$0.00 \$0.00 \$675.00 (\$675.00) \$675.00 (\$675.00) \$0.00	Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment
	0340	ROCK DITCH CHECK	Material Material - T	otal - Total	17 18 18	Jun 1, 2021 Jun 1, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$675.00 (\$675.00) \$675.00 (\$675.00) (\$675.00) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 69 on the current Payment Estimate.
	0340	ROCK DITCH CHECK	Material Material - T	otal - Total	17 18 18 4	Jun 1, 2021 Jun 1, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$675.00 (\$675.00) \$675.00 (\$675.00) \$0.00 \$0.00 \$900.00	Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 60 on the current Payment Estimate.
	0340	ROCK DITCH CHECK	Material Material - T	otal - Total	17 18 18 4 4	Jun 1, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$675.00 (\$675.00) \$675.00 (\$675.00) \$0.00 \$0.00 \$900.00 (\$900.00)	Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 69 on the current Payment Estimate.
	0340	ROCK DITCH CHECK	Material Material - T	otal - Total	17 18 18 4	Jun 1, 2021 Jun 1, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$675.00 (\$675.00) \$675.00 (\$675.00) \$0.00 \$0.00 \$900.00	Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 69 on the current Payment Estimate.
	0340	ROCK DITCH CHECK	Material Material - T	otal - Total	17 18 18 4 4	Jun 1, 2021 Jun 1, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 1, 2021 Jun 1, 2021 Jun 1, 2021 Jun 1, 2021 Jun 1, 2021 Jun 1, 2021 Jun 30, 2021 Jun 30, 20210	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$675.00 (\$675.00) \$675.00 (\$675.00) \$0.00 \$0.00 \$900.00 (\$900.00)	Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate.



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3219	0350	SILT FENCE	Material						Estimate Exception 20 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0350 -							\$0.00	
	0360	TYPE C BERM	Material		17	Jun 1, 2021	SYSTEM	\$18,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilesr overridding Payment Estimate Exception 61 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$18,936.00)	
					18	Jun 30, 2021	SYSTEM	\$18,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilesr overridding Payment Estimate Exception 70 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$18,936.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0360 -	Total						\$0.00	
	0380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		17	Jun 1, 2021	SYSTEM	\$7,163.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$7,163.84)	
					18	Jun 30, 2021	SYSTEM	\$7,163.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$7,163.84)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0380 -	Total						\$0.00	
	0390	TYPE A CRASHWORTHY END TERMINAL	Material		17	Jun 1, 2021	SYSTEM	\$7,190.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate.
		(MASH)			17	Jun 1, 2021	SYSTEM	(\$7,190.68)	
					18	Jun 30, 2021	SYSTEM	\$7,190.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$7,190.68)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0390 -	Total						\$0.00	
	0400	U-CHANNEL POST, 3 LB	Material		17	Jun 1, 2021	SYSTEM	\$790.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 62 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$790.66)	
					18	Jun 30, 2021	SYSTEM	\$790.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 71 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$790.66)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0400 -	Total						\$0.00	
	0430	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		14	Apr 15, 2021	SYSTEM	\$21,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate.
		(14	Apr 15,	SYSTEM	(\$21,170.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3219	0430	BRIDGE	Material			2021			
		APPROACH SLAB (MINOR ROAD)			15	May 2, 2021	SYSTEM	\$21,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	May 2, 2021	SYSTEM	(\$21,170.00)	
					16	May 16, 2021	SYSTEM	\$21,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$21,170.00)	
					17	Jun 1, 2021	SYSTEM	\$42,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$42,050.00)	
					18	Jun 30, 2021	SYSTEM	\$42,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$42,050.00)	
					19	Jan 18, 2022	SYSTEM	\$42,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jan 18, 2022	SYSTEM	(\$42,050.00)	
					20	May 24, 2022	SYSTEM	\$42,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	May 24, 2022	SYSTEM	(\$42,050.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0430 -	- Total	Material - T	otal				\$0.00 \$0.00	
	0430	- Total PEDESTRIAN FENCE (STRUCTURES)	Material - To	otal	14	Apr 15, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 6 on the current Payment Estimate.
	_	PEDESTRIAN FENCE		otal	14		SYSTEM	\$0.00	Estimate Item Adjustment (0002) due to user wilesr overridding Payment
	_	PEDESTRIAN FENCE		otal		2021 Apr 15,		\$0.00 \$42,717.07	Estimate Item Adjustment (0002) due to user wilesr overridding Payment
	_	PEDESTRIAN FENCE		otal	14	2021 Apr 15, 2021 May 2,	SYSTEM	\$0.00 \$42,717.07 (\$42,717.07)	Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 6 on the current Payment Estimate.
	_	PEDESTRIAN FENCE		otal	14	2021 Apr 15, 2021 May 2, 2021 May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$42,717.07 (\$42,717.07) \$42,717.07	Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 6 on the current Payment Estimate.
	_	PEDESTRIAN FENCE		otal	14 15 15	2021 Apr 15, 2021 May 2, 2021 May 2, 2021 May 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$42,717.07 (\$42,717.07) \$42,717.07 (\$42,717.07)	Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesr overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment
	_	PEDESTRIAN FENCE		otal	14 15 15 16	2021 Apr 15, 2021 May 2, 2021 May 2, 2021 May 16, 2021 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$42,717.07 (\$42,717.07) \$42,717.07 (\$42,717.07) \$42,717.07	Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesr overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment
	_	PEDESTRIAN FENCE		otal	14 15 15 16 16	2021 Apr 15, 2021 May 2, 2021 May 2, 2021 May 16, 2021 May 16, 2021 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$42,717.07 (\$42,717.07) \$42,717.07 (\$42,717.07) \$42,717.07 (\$42,717.07)	Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesr overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
	_	PEDESTRIAN FENCE		otal	14 15 15 16 16 17	2021 Apr 15, 2021 May 2, 2021 May 2, 2021 May 16, 2021 May 16, 2021 Jun 1, 2021 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$42,717.07 (\$42,717.07) \$42,717.07 (\$42,717.07) \$42,717.07 (\$42,717.07) \$55,244.07	Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesr overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
	-	PEDESTRIAN FENCE		otal	14 15 15 16 16 17 17	2021 Apr 15, 2021 May 2, 2021 May 2, 2021 May 16, 2021 May 16, 2021 Jun 1, 2021 Jun 1, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$42,717.07 (\$42,717.07) \$42,717.07 (\$42,717.07) \$42,717.07 (\$42,717.07) \$55,244.07 (\$55,244.07)	Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesr overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 14 on the current Payment Estimate.
	-	PEDESTRIAN FENCE		- Total	14 15 15 16 16 17 17 18	2021 Apr 15, 2021 May 2, 2021 May 16, 2021 May 16, 2021 Jun 1, 2021 Jun 1, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$42,717.07 (\$42,717.07) \$42,717.07 (\$42,717.07) \$42,717.07 (\$42,717.07) \$55,244.07 (\$55,244.07) \$55,244.07	Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesr overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 14 on the current Payment Estimate.
	-	PEDESTRIAN FENCE		- Total	14 15 15 16 16 17 17 18	2021 Apr 15, 2021 May 2, 2021 May 16, 2021 May 16, 2021 Jun 1, 2021 Jun 1, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$42,717.07 (\$42,717.07) \$42,717.07 (\$42,717.07) \$42,717.07 (\$42,717.07) \$42,717.07 (\$42,717.07) \$55,244.07 (\$55,244.07) \$55,244.07 (\$55,244.07)	Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesr overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 14 on the current Payment Estimate.
	0440	PEDESTRIAN FENCE	Material	- Total	14 15 15 16 16 17 17 18	2021 Apr 15, 2021 May 2, 2021 May 16, 2021 May 16, 2021 Jun 1, 2021 Jun 1, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$42,717.07 (\$42,717.07) \$42,717.07 (\$42,717.07) \$42,717.07 (\$42,717.07) \$42,717.07 (\$42,717.07) \$55,244.07 (\$55,244.07) \$55,244.07 (\$55,244.07) \$55,244.07	Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesr overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9S3219	0450	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Material		5	Nov 15, 2020	SYSTEM	(\$9,850.00)	
					6	Dec 2, 2020	SYSTEM	\$86,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	(\$86,680.00)	
					7	Dec 15, 2020	SYSTEM	\$86,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 15, 2020	SYSTEM	(\$86,680.00)	
					8	Jan 4, 2021	SYSTEM	\$86,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$86,680.00)	
					9	Jan 18, 2021	SYSTEM	\$86,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jan 18, 2021	SYSTEM	(\$86,680.00)	
					10	Feb 1, 2021	SYSTEM	\$86,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Feb 1, 2021	SYSTEM	(\$86,680.00)	
					11	Feb 16, 2021	SYSTEM	\$86,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Feb 16, 2021	SYSTEM	(\$86,680.00)	
					12	Mar 1, 2021	SYSTEM	\$86,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Mar 1, 2021	SYSTEM	(\$86,680.00)	
					13	Apr 1, 2021	SYSTEM	\$86,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Apr 1, 2021	SYSTEM	(\$86,680.00)	
					14	Apr 15, 2021	SYSTEM	\$86,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Apr 15, 2021	SYSTEM	(\$86,680.00)	
					15	May 2, 2021	SYSTEM	\$86,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	May 2, 2021	SYSTEM	(\$86,680.00)	
					16	May 16, 2021	SYSTEM	\$86,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$86,680.00)	
					17	Jun 1, 2021	SYSTEM	\$86,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesr overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$86,680.00)	
					18	Jun 30, 2021	SYSTEM	\$86,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesr overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$86,680.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9S3219	0450	DRILLED SHAFTS	Material	- Total				\$0.00																	
		(5 FT. 0 IN. DIA.)	Material - T	otal				\$0.00																	
	0450 -	Total						\$0.00																	
	0460	ROCK SOCKETS (4 FT 6 IN. DIA.)	Material		6	Dec 2, 2020	SYSTEM	\$60,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					6	Dec 2, 2020	SYSTEM	(\$60,760.00)																	
					7	Dec 15, 2020	SYSTEM	\$60,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					7	Dec 15, 2020	SYSTEM	(\$60,760.00)																	
					8	Jan 4, 2021	SYSTEM	\$60,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					8	Jan 4, 2021	SYSTEM	(\$60,760.00)																	
					9	Jan 18, 2021	SYSTEM	\$60,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					9	Jan 18, 2021	SYSTEM	(\$60,760.00)																	
					10	Feb 1, 2021	SYSTEM	\$60,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					10	Feb 1, 2021	SYSTEM	(\$60,760.00)																	
					11	Feb 16, 2021	SYSTEM	\$60,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 8 on the current Payment Estimate.																
						11	Feb 16, 2021	SYSTEM	(\$60,760.00)																
										12	Mar 1, 2021	SYSTEM	\$60,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					12	Mar 1, 2021	SYSTEM	(\$60,760.00)																	
					13	Apr 1, 2021	SYSTEM	\$60,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					13	Apr 1, 2021	SYSTEM	(\$60,760.00)																	
					14	Apr 15, 2021	SYSTEM	\$60,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 14 on the current Payment Estimate.																
												14	Apr 15, 2021	SYSTEM	(\$60,760.00)										
												15	May 2, 2021	SYSTEM	\$60,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesr overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					15	May 2, 2021	SYSTEM	(\$60,760.00)																	
																	1				16	May 16, 2021	SYSTEM	\$60,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesr overridding Payment Estimate Exception 32 on the current Payment Estimate.
																				-	16	May 16, 2021	SYSTEM	(\$60,760.00)	
					17	Jun 1, 2021	SYSTEM	\$60,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesr overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					17	Jun 1, 2021	SYSTEM	(\$60,760.00)																	
					18	Jun 30, 2021	SYSTEM	\$60,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesr overridding Payment Estimate Exception 41 on the current Payment Estimate.																



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9S3219	0460	ROCK SOCKETS (4 FT 6 IN. DIA.)	Material		18	Jun 30, 2021	SYSTEM	(\$60,760.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0460 -	Total						\$0.00									
	0500	GALVANIZED STRUCTURAL STEEL PILES (12	Material		5	Nov 15, 2020	SYSTEM	\$31,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 8 on the current Payment Estimate.								
		IN			5	Nov 15, 2020	SYSTEM	(\$31,160.00)									
					6	Dec 2, 2020	SYSTEM	\$33,784.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					6	Dec 2, 2020	SYSTEM	(\$33,784.00)									
				- Total				\$0.00									
			Material - T	otal				\$0.00									
	0500 -	Total						\$0.00									
	0520	PILE POINT REINFORCEMENT	Material		5	Nov 15, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					5	Nov 15, 2020	SYSTEM	(\$1,140.00)									
					6	Dec 2, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					6	Dec 2, 2020	SYSTEM	(\$1,140.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0520 -	Total						\$0.00									
	0530	CLASS B CONCRETE (SUBSTRUCTURE)	Material		6	Dec 2, 2020	SYSTEM	\$25,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					6	Dec 2, 2020	SYSTEM	(\$25,680.00)									
					7	Dec 15, 2020	SYSTEM	\$65,227.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					7	Dec 15, 2020	SYSTEM	(\$65,227.20)									
					8	Jan 4, 2021	SYSTEM	\$179,503.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					8	Jan 4, 2021	SYSTEM	(\$179,503.20)									
													9	Jan 18, 2021	SYSTEM	\$179,503.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jan 18, 2021	SYSTEM	(\$179,503.20)									
					10	10	Feb 1, 2021	SYSTEM	\$179,503.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 10 on the current Payment Estimate.							
				10	10	Feb 1, 2021	SYSTEM	(\$179,503.20)									
						11	Feb 16, 2021	SYSTEM	\$179,503.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					11	Feb 16, 2021	SYSTEM	(\$179,503.20)									
					12	Mar 1, 2021	SYSTEM	\$179,503.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 11 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3219	0530	CLASS B CONCRETE	Material		12	Mar 1, 2021	SYSTEM	(\$179,503.20)	
		(SUBSTRUCTURE)			13	Apr 1, 2021	SYSTEM	\$179,503.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Apr 1, 2021	SYSTEM	(\$179,503.20)	
					14	Apr 15, 2021	SYSTEM	\$179,503.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Apr 15, 2021	SYSTEM	(\$179,503.20)	
					15	May 2, 2021	SYSTEM	\$179,503.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	May 2, 2021	SYSTEM	(\$179,503.20)	
					16	May 16, 2021	SYSTEM	\$179,503.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$179,503.20)	
					17	Jun 1, 2021	SYSTEM	\$179,503.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesr overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$179,503.20)	
					18	Jun 30, 2021	SYSTEM	\$179,503.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$179,503.20)	
					19	Jan 18, 2022	SYSTEM	\$179,503.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Jan 18, 2022	SYSTEM	(\$179,503.20)	
					20	May 24, 2022	SYSTEM	\$179,503.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	May 24, 2022	SYSTEM	(\$179,503.20)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0530 - 0540	TYPE D BARRIER	Material		14	Apr 15, 2021	SYSTEM	\$0.00 \$35,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Apr 15, 2021	SYSTEM	(\$35,805.00)	
					15	May 2, 2021	SYSTEM	\$35,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	May 2, 2021	SYSTEM	(\$35,805.00)	
					16	May 16, 2021	SYSTEM	\$35,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$35,805.00)	
					17	Jun 1, 2021	SYSTEM	\$35,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesr overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$35,805.00)	
					18	Jun 30, 2021	SYSTEM	\$35,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J9S3219	0540	TYPE D BARRIER	Material						Estimate Exception 48 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$35,805.00)	
					19	Jan 18, 2022	SYSTEM	\$35,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Jan 18, 2022	SYSTEM	(\$35,805.00)	
					20	May 24, 2022	SYSTEM	\$35,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	May 24, 2022	SYSTEM	(\$35,805.00)	
				- Total	1			\$0.00	
			Material - T	otal				\$0.00	
	0540 -	Total						\$0.00	
	0550	SLAB ON CONCRETE NU- GIRDER	Material		10	Feb 1, 2021	SYSTEM	\$99,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Feb 1, 2021	SYSTEM	(\$99,470.00)	
					11	Feb 16, 2021	SYSTEM	\$149,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Feb 16, 2021	SYSTEM	(\$149,408.00)	
					12	Mar 1, 2021	SYSTEM	\$273,644.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Mar 1, 2021	SYSTEM	(\$273,644.00)	
					13	Apr 1, 2021	SYSTEM	\$497,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Apr 1, 2021	SYSTEM	(\$497,756.00)	
					14	Apr 15, 2021	SYSTEM	\$497,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Apr 15, 2021	SYSTEM	(\$497,756.00)	
					15	May 2, 2021	SYSTEM	\$497,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	May 2, 2021	SYSTEM	(\$497,756.00)	
					16	May 16, 2021	SYSTEM	\$497,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesr overridding Payment Estimate Exception 42 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$497,756.00)	
					17	Jun 1, 2021	SYSTEM	\$497,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesr overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$497,756.00)	
					18	Jun 30, 2021	SYSTEM	\$497,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilesr overridding Payment Estimate Exception 51 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$497,756.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0550 -	Total						\$0.00	
	0560	SIDEWALK	Material		13	Apr 1,	SYSTEM	\$33,817.50	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														
J9S3219	0560	(BRIDGES)	Material	Type		2021			Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					13	Apr 1, 2021	SYSTEM	(\$33,817.50)															
					14	Apr 15, 2021	SYSTEM	\$33,817.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesr overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					14	Apr 15, 2021	SYSTEM	(\$33,817.50)															
					15	May 2, 2021	SYSTEM	\$33,817.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesr overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					15	May 2, 2021	SYSTEM	(\$33,817.50)															
					16	May 16, 2021	SYSTEM	\$33,817.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesr overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					16	May 16, 2021	SYSTEM	(\$33,817.50)															
					17	Jun 1, 2021	SYSTEM	\$33,817.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesr overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					17	Jun 1, 2021	SYSTEM	(\$33,817.50)															
					18	Jun 30, 2021	SYSTEM	\$33,817.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesr overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					18	Jun 30, 2021	SYSTEM	(\$33,817.50)															
					19	Jan 18, 2022	SYSTEM	\$33,817.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					19	Jan 18, 2022	SYSTEM	(\$33,817.50)															
					20	May 24, 2022	SYSTEM	\$33,817.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					20	May 24, 2022	SYSTEM	(\$33,817.50)															
			Mada siat T	- Total				\$0.00															
	0560 -	Total	Material - To	otal				\$0.00 \$0.00															
	0570	MISC. CONCRETE CONSTRUCTION	Material		14	Apr 15, 2021	SYSTEM	\$31,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesr overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					14	Apr 15, 2021	SYSTEM	(\$31,713.00)															
																			15	May 2, 2021	SYSTEM	\$31,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesr overridding Payment Estimate Exception 34 on the current Payment Estimate.
												15	May 2, 2021	SYSTEM	(\$31,713.00)								
					16	May 16, 2021	SYSTEM	\$31,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesr overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					16	May 16, 2021	SYSTEM	(\$31,713.00)															
					17	Jun 1, 2021	SYSTEM	\$31,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilesr overridding Payment Estimate Exception 52 on the current Payment Estimate.														
				1	1	1	1		1	1	1	17	Jun 1, 2021	SYSTEM	(\$31,713.00)								
					18	Jun 30,	SYSTEM	\$31,713.00	This adjustment offsets the original system-generated Material Payment														
					10	2021			Estimate Item Adjustment (0024) due to user wilesr overridding Payment Estimate Exception 57 on the current Payment Estimate.														



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3219	0570	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 18, 2022	SYSTEM	\$31,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Jan 18, 2022	SYSTEM	(\$31,713.00)	
					20	May 24, 2022	SYSTEM	\$31,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	May 24, 2022	SYSTEM	(\$31,713.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0570 ·	- Total						\$0.00	
	0580	NU 43, PRESTRESSED CONC NU-GIRDER	Material		9	Jan 18, 2021	SYSTEM	\$171,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Jan 18, 2021	SYSTEM	(\$171,720.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0580	- Total						\$0.00	
	0600	CONDUIT SYSTEM ON STRUCTURE	Material		12	Mar 1, 2021	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Mar 1, 2021	SYSTEM	(\$2,310.00)	
					13	Apr 1, 2021	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Apr 1, 2021	SYSTEM	(\$7,000.00)	
					14	Apr 15, 2021	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Apr 15, 2021	SYSTEM	(\$7,000.00)	
					15	May 2, 2021	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesr overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	May 2, 2021	SYSTEM	(\$7,000.00)	
					16	May 16, 2021	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$7,000.00)	
					17	Jun 1, 2021	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$7,000.00)	
					18	Jun 30, 2021	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesr overridding Payment Estimate Exception 60 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$7,000.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0600	- Total						\$0.00	
	0610	SLAB DRAIN	Material		12	Mar 1, 2021	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Mar 1, 2021	SYSTEM	(\$11,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3219	0610	SLAB DRAIN	Material		13	Apr 1, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Apr 1, 2021	SYSTEM	(\$22,000.00)	
					14	Apr 15, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesr overridding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Apr 15, 2021	SYSTEM	(\$22,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0610 -	Total						\$0.00	
	0620	VERTICAL DRAIN AT END BENTS	Material		13	Apr 1, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Apr 1, 2021	SYSTEM	(\$4,600.00)	
					14	Apr 15, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesr overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Apr 15, 2021	SYSTEM	(\$4,600.00)	
					15	May 2, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilesr overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	May 2, 2021	SYSTEM	(\$4,600.00)	
					16	May 16, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesr overridding Payment Estimate Exception 53 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$4,600.00)	
					17	Jun 1, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilesr overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$4,600.00)	
					18	Jun 30, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilesr overridding Payment Estimate Exception 62 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$4,600.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0620 -	Total						\$0.00	
	0630	PLAIN NEOPRENE BEARING PAD	Material		9	Jan 18, 2021	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Jan 18, 2021	SYSTEM	(\$960.00)	
					10	Feb 1, 2021	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Feb 1, 2021	SYSTEM	(\$960.00)	
					11	Feb 16, 2021	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Feb 16, 2021	SYSTEM	(\$960.00)	
					12	Mar 1, 2021	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Mar 1, 2021	SYSTEM	(\$960.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3219	0630	PLAIN NEOPRENE	Material	Туре	13	Apr 1,	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment
3903219	0050	BEARING PAD	material		10	2021	STOTEM	φ900.00	Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate.
					13	Apr 1, 2021	SYSTEM	(\$960.00)	
					14	Apr 15, 2021	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesr overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Apr 15, 2021	SYSTEM	(\$960.00)	
					15	May 2, 2021	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilesr overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	May 2, 2021	SYSTEM	(\$960.00)	
					16	May 16, 2021	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilesr overridding Payment Estimate Exception 54 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$960.00)	
					17	Jun 1, 2021	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilesr overridding Payment Estimate Exception 58 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$960.00)	
					18	Jun 30, 2021	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilesr overridding Payment Estimate Exception 63 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$960.00)	
				- Total		2021		\$0.00	
			Material - T	otal				\$0.00	
	0630 -	- Total						\$0.00	
	0630 · 0640	Total LAMINATED NEOPRENE BEARING PAD	Material		9	Jan 18, 2021	SYSTEM	\$0.00 \$4,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate.
		LAMINATED NEOPRENE	Material		9		SYSTEM SYSTEM		Estimate Item Adjustment (0006) due to user wilesr overridding Payment
		LAMINATED NEOPRENE	Material			2021 Jan 18,		\$4,560.00	Estimate Item Adjustment (0006) due to user wilesr overridding Payment
		LAMINATED NEOPRENE	Material		9	2021 Jan 18, 2021 Feb 1,	SYSTEM	\$4,560.00 (\$4,560.00)	Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate.
		LAMINATED NEOPRENE	Material		9 10	2021 Jan 18, 2021 Feb 1, 2021 Feb 1,	SYSTEM SYSTEM	\$4,560.00 (\$4,560.00) \$4,560.00	Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate.
		LAMINATED NEOPRENE	Material		9 10 10	2021 Jan 18, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM	\$4,560.00 (\$4,560.00) \$4,560.00 (\$4,560.00)	Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment
		LAMINATED NEOPRENE	Material		9 10 10 11	2021 Jan 18, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,560.00 (\$4,560.00) \$4,560.00 (\$4,560.00) \$4,560.00	Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment
		LAMINATED NEOPRENE	Material		9 10 10 11 11	2021 Jan 18, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,560.00 (\$4,560.00) \$4,560.00 (\$4,560.00) \$4,560.00 (\$4,560.00)	Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
		LAMINATED NEOPRENE	Material		9 10 10 11 11 12	2021 Jan 18, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,560.00 (\$4,560.00) \$4,560.00 (\$4,560.00) \$4,560.00 (\$4,560.00) \$4,560.00	Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
		LAMINATED NEOPRENE	Material		9 10 10 11 11 12 12	2021 Jan 18, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1, 2021 Mar 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,560.00 (\$4,560.00) \$4,560.00 (\$4,560.00) \$4,560.00 (\$4,560.00) \$4,560.00	Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 23 on the current Payment Estimate.
		LAMINATED NEOPRENE	Material		9 10 10 11 11 12 12 13	2021 Jan 18, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1, 2021 Mar 1, 2021 Apr 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,560.00 (\$4,560.00) \$4,560.00 (\$4,560.00) \$4,560.00 (\$4,560.00) \$4,560.00 (\$4,560.00) \$4,560.00	Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 23 on the current Payment Estimate.
		LAMINATED NEOPRENE	Material		9 10 10 11 11 12 12 13 13	2021 Jan 18, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1, 2021 Mar 1, 2021 Apr 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,560.00 (\$4,560.00) \$4,560.00 (\$4,560.00) \$4,560.00 (\$4,560.00) \$4,560.00 (\$4,560.00) \$4,560.00 (\$4,560.00)	Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.
		LAMINATED NEOPRENE	Material		9 10 10 11 11 12 12 13 13 13 14	2021 Jan 18, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,560.00 (\$4,560.00) \$4,560.00 (\$4,560.00) (\$4,560.00) (\$4,560.00) (\$4,560.00) \$4,560.00 (\$4,560.00) (\$4,560.00)	Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3219	0640	LAMINATED	Material			2021			
		NEOPRENE BEARING PAD			16	May 16, 2021	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilesr overridding Payment Estimate Exception 55 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$4,560.00)	
					17	Jun 1, 2021	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilesr overridding Payment Estimate Exception 59 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$4,560.00)	
					18	Jun 30, 2021	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilesr overridding Payment Estimate Exception 64 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$4,560.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0640 -	Total						\$0.00	
J9S3219 -	Total							\$269.29	
Overall -	Total							\$269.29	