

Pay Estimate Created Date: July 29, 2022

Progress Estimate 34	rogress Estimate Number Contract ID 210122-B01 Pay Period Start July 16, 2022 Original Contract Amo 34 Prime Contractor Travelers Casualty Pay Period End July 29, 2022 Net Change Order Amo											
Approval Date									By User			
July 29, 2022		Generated and Approved (and should be considered Draft) at the Project Office L										
July 29, 2022		sident Engineer Level by	vierss									
August 3, 2022		ontrollers Office Level by	ramses1									
Original Completio	ompletion Date Current Completion Date Actual Completion Date % of Current Contract A											
December 15, 20)21	February	/ 2, 2022					100.00%				
	Contract	Informational Dat	es		Mile	estones						
Date Description	Original	Completion Date	Current Complet	tion Date	No Milestones	s Exist for Cor	ntract					
Acceptance Date	May 6, 20)22	May 6, 2022									
Awarded Date	February 3, 2021 February 3, 2021											
Letting Date	January 2	22, 2021	January 22, 2021									
Notice to Proceed Date	March 8,	2021	March 8, 2021									
Work Began Date	April 5, 20	021	April 5, 2021									

Contract Total Pay For Estimate No. 34				
	This Estimate	Previous	To Date	
210122-B01				
Total Posted Items Pay	\$0.00	\$5,000,535.57	\$5,000,535.57	
Gross Item Adjustments	\$0.00	\$10,467.36	\$10,467.36	
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	\$7,999.80	(\$77,768.07)	(\$69,768.27)	
		\$4,933,234.86	\$4,941,234.66	
Contract Total Payable This Estimate:	\$7,999.80			

Items Paid This Estimate Period

No Data Available Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.		Туре	Adjustment Type		Quantity	Adjustment Unit Price	amount
J2P2215	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-10,641.3	\$9.10	(\$96,835.83)
	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.	10,641.3	\$9.10	\$96,835.83
	0100	GRAVEL (A) OR CRUSHED STONE (B)	Material			-90	\$11.75	(\$1,057.50)
	0100	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.	90	\$11.75	\$1,057.50
	0110	MISC.	Material			-189.7	\$48.30	(\$9,162.51)
	0110	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.	189.7	\$48.30	\$9,162.51
	0560	FLOWABLE BACKFILL	Material			-65	\$323.00	(\$20,995.00)
	0560	FLOWABLE BACKFILL	Material		This adjustment offsets the original system-	65	\$323.00	\$20,995.00

Pay Estimate Created Date: July 29, 2022

Progr	ess Es	timate Number 34	Contract II Prime Con		0122-B01 avelers Casual	Pay Period Start by Pay Period End		Net Cha		mount \$5	,940,992.78 9,542.71 ,000,535.49
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Com	ments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P2215						overridding Payment I	(0004) due to us	ser buckj tion 4 on			
Total											\$0.00



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

						Contract Project Information	1						
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work om Rte. 6 south junction (Illinois St.) to Patterson street in Kirksville							
J2P2215	FAF-63-4 (70)	Resurface and ADA improvements	63	ADAIR	from Rte. 6 south junction	n (Illinois St.) to Patterson st	treet in Kirksville						
Totals by 、	Job Numbe	rs											
J2P2215		d Item Pay Item Adjustmer		tem Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$5,000,535.57 \$10,467.36 \$5,011,002.93	To Date \$5,000,535.57 \$10,467.36 \$5,011,002.93						
			tments		\$0.00 \$0.00 \$0.00 \$7,999.80	\$0.00 \$0.00 \$0.00 (\$77,768.07)	\$0.00 \$0.00 \$0.00 (\$69,768.27)						



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 3040504, Project Item Line Number 0090, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 3105003, Project Item Line Number 0100, Material Set 310500396, Material 1006GBASLD - Gr B Limestone-Dolomite for Aggreg Surf, Acceptance Action Generic 1006GBASLD is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 3109907, Project Item Line Number 0110, Material Set 3109907, Material 1006GBASLD - Gr B Limestone-Dolomite for Aggreg Surf, Acceptance Action Generic 1006GBASLD is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6214600A, Project Item Line Number 0560, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	No Remark was entered by Engineer	buckj	Overridden

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

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

ed date and can differ from the posted amount at the time the Estimate was Generated. Note: Posted (

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
210122-B01	J2P2215	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$213,648.00	\$213,648.00
		0001	0020	2029901	MISC.REMOVE AND REINSTALL EXISTING FENCE (PARCEL 1)	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,200.00
		0001	0030	2029901	MISC.REMOVE AND REINSTALL EXISTING GUARDRAIL (PARCEL 14)	1.00	0.00	1.00	LS	1.00	\$1,200.00	\$1,200.00
		0001	0040	2029902	MISC.TREE REMOVAL	6.00	8.00	14.00	EA	14.00	\$995.00	\$13,930.0
		0001	0050	2063000	CLASS 3 EXCAVATION	10,181.00	22.00	10,203.00	CUYD	10,203.00	\$13.70	\$139,781.1
		0001	0060	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$3,040.00	\$3,040.00
		0001	0070	2072000	LINEAR GRADING CLASS 2	93.70	0.00	93.70	STA	93.70	\$630.00	\$59,031.0
		0001	0080	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	74.00	0.00	74.00	100F	74.00	\$235.00	\$17,390.0
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	10,763.00	-121.70	10,641.30	SQYD	10,641.30	\$9.10	\$96,835.8
		0001	0100	3105003	GRAVEL (A) OR CRUSHED STONE (B)	90.00	0.00	90.00	SQYD	90.00	\$11.75	\$1,057.5
		0001	0110	3109907	MISC.GRAVEL (A), CR.STONE(B) OR CHAT BACKFILL	306.00	27.00	333.00	CUYD	333.00	\$48.30	\$16,083.9
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	102.20	-102.20	0.00	TONS	0.00	\$150.50	\$0.0
		0001	0130	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	509.60	-509.60	0.00	TONS	0.00	\$150.50	\$0.0
		0001	0140	4030103 4039905	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) MISC.OPTIONAL PAVEMENT (CITY STREETS)	2,324.30	-391.27 142.50	1,933.03	TONS	1,933.03	\$123.40 \$65.15	\$238,535.9 \$80,525.4
		0001	0150	4039905	TACK COAT - LOW OR NON-TRACKING	1,093.50	-492.00	1,236.00	GAL	1,230.00	\$5.25	\$8,258.2
		0001	0170	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	1,905.40	107.00	2,012.40	SQYD	2,012.40	\$62.60	\$125,976.24
		0001	0180	5024008	CONCRETE BASE (8 IN. NON-REINF)	3,379.70	40.60	3,420.30	SQYD	3,420.30	\$61.40	\$210.006.4
		0001	0190	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$365.00	\$730.0
		0001	0200	6044011	PIPE COLLAR, TYPE A	7.00	1.00	8.00	EA	8.00	\$1,345.00	\$10,760.0
		0001	0210	6046015A	15 IN. SLOTTED DRAIN	315.00	0.00	315.00	LF	315.00	\$185.00	\$58,275.0
		0001	0220	6049902	MISC.ADJUSTING MANHOLES, METERS, AND VALVES	40.00	0.00	40.00	EA	40.00	\$700.00	\$28,000.0
		0001	0230	6081010	CONCRETE CURB RAMP	1,589.30	0.00	1,589.30	SQYD	1,589.30	\$87.40	\$138,904.8
		0001	0240	6081012	TRUNCATED DOMES	871.00	0.00	871.00	SQFT	871.00	\$20.00	\$17,420.0
		0001	0250	6083003	3 IN. CONCRETE MEDIAN STRIP	159.10	84.80	243.90	SQYD	243.90	\$128.25	\$31,280.1
		0001	0260	6085007	PAVED APPROACH, 7 IN.	349.20	29.20	378.40	SQYD	378.40	\$63.85	\$24,160.8
		0001	0270	6085008	PAVED APPROACH, 8 IN.	2,140.00	1,419.00	3,559.00	SQYD	3,559.00	\$65.15	\$231,868.8
		0001	0280	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN. THICK	2,442.70	111.00	2,553.70	SQYD	2,553.70	\$40.70	\$103,935.5
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	617.00	-617.00	0.00	LF	0.00	\$25.85	\$0.0
		0001	0300	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	109.00	-109.00	0.00	LF	0.00	\$27.85	\$0.0
		0001	0310	6091052	CURB AND GUTTER TYPE B	2,047.00	-893.50	1,153.50	LF	1,153.50	\$37.95	\$43,775.3
		0001	0320	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	661.00	1,372.50	2,033.50	LF	2,033.50	\$20.90	\$42,500.1
		0001	0330	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	2,747.00	501.50	3,248.50	LF	3,248.50	\$20.90	\$67,893.6
		0001	0340	6097000	ROCK LINING	84.00	-18.00	66.00	CUYD	66.00	\$84.00	\$5,544.0
		0001	0350	6099903	MISC.MODIFIED TYPE S CURB	408.00	-83.00	325.00	LF	325.00	\$55.30	\$17,972.5
		0001	0360	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	10.00	0.00	10.00	EA	10.00	\$1,150.00	\$11,500.0
		0001	0370	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	32.00	0.00	32.00	EA	32.00	\$435.00	\$13,920.0
		0001	0380	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	13.00	0.00	13.00	EA	13.00	\$435.00	\$5,655.0
		0001	0390	6143013	MANHOLE FRAME AND COVER, TYPE 3	122.00	0.00	122.00	EA	122.00	\$225.00	\$27,450.0
		0001	0400	6161005	CONSTRUCTION SIGNS	922.00	-358.00	564.00	SQFT	564.00	\$6.00	\$3,384.0
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	40.00	-30.00	10.00	EA	10.00	\$35.00	\$350.0
		0001	0420	6161009	FLAG ASSEMBLY	32.00	-32.00	0.00	EA	0.00	\$20.00	\$0.0
		0001	0430	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	310.00	-310.00	0.00	EA	0.00	\$85.00	\$0.0
		0001	0440	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	28.00	-6.00	22.00	EA	22.00	\$225.00	\$4,950.00
		0001	0450	6161070	TUBULAR MARKER	120.00	-120.00	0.00	EA	0.00	\$80.00	\$0.00

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 Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
10122-B01	J2P2215	0001	0460	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	8.00	\$5,500.00	\$44,000.
		0001	0470	6169902	MISC.ADA COMPLIANT DETACTABLE PEDESTRIAN CHANNELIZING BARRICADE	8.00	0.00	8.00	EA	8.00	\$125.00	\$1,000.
		0001	0480	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$596,245.00	\$0.
		0001	0481	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$558,664.00	\$558,664.
		0001	0490	6191000	PAVEMENT EDGE TREATMENT	8,382.00	-8,382.00	0.00	LF	0.00	\$1.20	\$0.
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	334.00	-3.00	331.00	LF	331.00	\$24.00	\$7,944
		0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	35.00	1.00	36.00	EA	36.00	\$320.00	\$11,520
		0001	0520	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	8,973.00	0.00	8,973.00	LF	8,973.00	\$0.25	\$2,243
		0001	0530	6205902A	MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	2,108.00	227.00	2,335.00	LF	2,335.00	\$0.35	\$817
		0001	0540	6209901	PAINT, TYPE L BEADS MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500
		0001	0550	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING	1.00	2.00	3.00	EA	3.00	\$250.00	\$750
					HELMETED BIKE SYMBOL							
		0001	0560	6214600A		65.00	0.00	65.00	CUYD	65.00	\$323.00	\$20,995
		0001	0570	6229905	MISC.COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3IN. THICK OR LESS)	3,590.00	9,029.00	12,619.00	SQYD	12,619.00	\$4.90	\$61,833
		0001	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000
		0001	0590	7032002	CLASS B CONCRETE (MISC)	0.30	-0.30	0.00	CUYD	0.00	\$2,165.00	\$0
		0001	0600	7034041	CLASS B-1 CONCRETE (CULVERTS)	3.10	-3.10	0.00	CUYD	0.00	\$1,945.00	\$0
		0001	0610	7061000	REINFORCING STEEL	700.00	-700.00	0.00	LB	0.00	\$3.85	\$(
		0001	0620	7250312A	12 IN. PIPE GROUP B	5.00	0.00	5.00	LF	5.00	\$80.00	\$40
		0001	0630	7250315A	15 IN. PIPE GROUP B	3,573.00	0.00	3,573.00	LF	3,573.00	\$86.75	\$309,95
		0001	0640	7250318A	18 IN. PIPE GROUP B	761.00	0.00	761.00	LF	761.00	\$98.00	\$74,57
		0001	0650	7250321A	21 IN. PIPE GROUP B	203.00	0.00	203.00	LF	203.00	\$115.45	\$23,43
		0001	0660	7250324A	24 IN. PIPE GROUP B	1,134.00	0.00	1,134.00	LF	1,134.00	\$119.30	\$135,28
		0001	0670	7250330A	30 IN. PIPE GROUP B	241.00	0.00	241.00	LF	241.00	\$124.75	\$30,06
		0001	0680	7250336A	36 IN. PIPE GROUP B	243.00	0.00	243.00	LF	243.00	\$146.75	\$35,66
		0001	0690	7259902	MISC.GROUP B; 24 IN X 38 IN ELLIPTICAL PIPE	296.00	0.00	296.00	EA	296.00	\$158.85	\$47,01
		0001	0700	7261015	15 IN. PIPE GROUP A	282.00	0.00	282.00	LF	282.00	\$143.70	\$40,52
		0001	0710	7261018	18 IN. PIPE GROUP A	45.00	0.00	45.00	LF	45.00	\$166.75	\$7,50
		0001	0720	7261024	24 IN. PIPE GROUP A	38.00	0.00	38.00	LF	38.00	\$188.80	\$7,17
		0001	0730	7261030	30 IN. PIPE GROUP A	38.00	0.00	38.00	LF	38.00	\$210.30	\$7,99
		0001	0740	7269903	MISC.3 FT X 3 FT PRECAST CONCRETE BOX CULVERT	376.00	0.00	376.00	LF	376.00	\$342.20	\$128,66
		0001	0750	7269903	MISC.4 FT X 2 FT PRECAST CONCRETE BOX CULVERT	338.00	16.00	354.00	LF	354.00	\$420.00	\$148,68
		0001	0760	7269903	MISC.5 FT X 4 FT PRECAST CONCRETE BOX CULVERT	141.00	0.00	141.00	LF	141.00	\$492.00	\$69,37
		0001	0770	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	35.00	0.00	35.00	FT	35.00	\$576.05	\$20,16
		0001	0780	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	25.00	0.00	25.00	FT	25.00	\$585.00	\$14,62
		0001	0790	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	5.00	0.00	5.00	FT	5.00	\$927.20	\$4,63
		0001	0800	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	47.00	0.00	47.00	FT	47.00	\$656.35	\$30,84
		0001	0810	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	66.00	0.00	66.00	FT	66.00	\$644.00	\$42,50
		0001	0820	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	39.00	0.00	39.00	FT	39.00	\$661.05	\$25,78
		0001	0830	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	13.00	0.00	13.00	FT	13.00	\$729.50	\$9,48
		0001	0840	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	42.00	0.00	42.00	FT	42.00	\$838.05	\$35,19
		0001	0850	7319902	MISC.CONNECT TO EXISTING STRUCTURE	5.00	0.00	5.00	EA	5.00	\$1,705.00	\$8,52
		0001	0860	7319913	MISC.3 FT X 2.5 FT MODIFIED TYPE T DROP INLET WITH SET	359.00	0.00	359.00	FT	359.00	\$644.75	\$231,46
		0001	0870	7319913	BACK MISC.5 FT X 3 FT MODIFIED TYPE T DROP INLET WITH SETBACK.	46.00	0.00	46.00	FT	46.00	\$784.90	\$36,10
		0001	0880	7319913	MISC.5 FT X 5 FT MODIFIED TYPE T DROP INLET WITH	32.00	0.00	32.00	FT	32.00	\$883.90	\$28,284



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

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

Note: Posted Q	uantities	and Value	es are b	based on F	Report Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	s Genera	ated.		
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)
210122-B01	J2P2215				SETBACK							
		0001	0890	7319913	MISC.6 FT X 5 FT MODIFED TYPE T DROP INLET WITH SET BACK	5.00	0.00	5.00	FT	5.00	\$1,201.00	\$6,005.00
		0001	0900	7319913	MISC.8 FT X 6 FT JUNCTION BOX	5.00	0.00	5.00	FT	5.00	\$1,760.00	\$8,800.00
		0001	0910	7319913	MISC.PRECAST 48" MANHOLE WITH TYPE A DI TOP	11.00	0.00	11.00	FT	11.00	\$664.10	\$7,305.10
		0001	0920	7319913	MISC.PRECAST 60" MANHOLE WITH TYPE A DI TOP	43.00	0.00	43.00	FT	43.00	\$978.55	\$42,077.65
		0001	0930	7319913	MISC.PRECAST DROP INLET 5 FT X 5 FT	75.00	0.00	75.00	FT	75.00	\$777.65	\$58,323.75
		0001	0940	7319913	MISC.PRECAST DROP INLET 6 FT X 5 FT	23.00	0.00	23.00	FT	23.00	\$1,312.75	\$30,193.25
		0001	0950	7319913	MISC.PRECAST DROP INLET 7 FT X 3 FT	9.00	0.00	9.00	FT	9.00	\$871.55	\$7,843.95
		0001	0960	7319913	MISC.PRECAST DROP INLET 7 FT X 5 FT	9.00	0.00	9.00	FT	9.00	\$900.00	\$8,100.00
		0001	0970	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$420.00	\$420.00
		0001	0980	8031000A	TURF TYPE TALL FESCUE SODDING	2,892.00	1,604.00	4,496.00	SQYD	4,496.00	\$6.90	\$31,022.40
		0001	0990	8061005	ROCK DITCH CHECK	26.00	-26.00	0.00	LF	0.00	\$35.00	\$0.00
		0001	1000	8061006	ALTERNATE DITCH CHECK	12.00	28.00	40.00	LF	40.00	\$18.50	\$740.00
		0001	1010	8061007A	CURB INLET CHECK	173.00	0.00	173.00	EA	173.00	\$145.00	\$25,085.00
		0001	1020	8061016	SEDIMENT REMOVAL	179.00	-179.00	0.00	CUYD	0.00	\$1.00	\$0.00
		0001	1030	8061019	SILT FENCE	200.00	-200.00	0.00	LF	0.00	\$4.20	\$0.00
		0020	1040	9019901	MISC.ELECTRICAL SERVICE CONNECTION	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0030	1050	9020211	SIGNAL HEAD, TYPE 1S	32.00	0.00	32.00	EA	32.00	\$364.00	\$11,648.00
		0030	1060	9020213	SIGNAL HEAD, TYPE 3S	16.00	0.00	16.00	EA	16.00	\$730.00	\$11,680.00
		0030	1070	9020413	SIGNAL HEAD, TYPE 3C	8.00	0.00	8.00	EA	8.00	\$868.00	\$6,944.00
		0030	1080	9020414	SIGNAL HEAD, TYPE 4C	4.00	0.00	4.00	EA	4.00	\$955.00	\$3,820.00
		0030	1090	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	8.00	\$856.00	\$6,848.00
		0030	1100	9020514	SIGNAL HEAD, TYPE 4B	8.00	0.00	8.00	EA	8.00	\$983.00	\$7,864.00
		0030	1110	9020833	SH-FLAT SHEET - SIGNAL SIGN	363.00	0.00	363.00	SQFT	363.00	\$30.00	\$10,890.00
		0030	1120	9020834	SIGNAL SIGN, MOUNTING HARDWARE	72.00	0.00	72.00	EA	72.00	\$100.00	\$7,200.00
		0030	1130	9022708	POST, SIGNAL 8 FT. OR 2.4 M	16.00	0.00	16.00	EA	16.00	\$627.00	\$10,032.00
		0030	1140	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	4.00	0.00	4.00	EA	4.00	\$112.00	\$448.00
		0030	1150	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	26.00	110.00	136.00	LF	136.00	\$8.00	\$1,088.00
		0030	1160	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	47.00	0.00	47.00	LF	47.00	\$9.00	\$423.00
		0030	1170	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	481.00	0.00	481.00	LF	481.00	\$10.50	\$5,050.50
		0030	1180	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	592.00	0.00	592.00	LF	592.00	\$21.00	\$12,432.00
		0030	1190	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	700.00	0.00	700.00	LF	700.00	\$0.70	\$490.00
		0030	1200	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	190.00	0.00	190.00	LF	190.00	\$1.25	\$237.50
		0030	1210	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,300.00	0.00	1,300.00	LF	1,300.00	\$1.20	\$1,560.00
		0030	1220	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,790.00	0.00	3,790.00	LF	3,790.00	\$1.10	\$4,169.00
		0030	1230	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,760.00	0.00	3,760.00	LF	3,760.00	\$1.15	\$4,324.00
		0030	1240	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,400.00	0.00	5,400.00	LF	5,400.00	\$1.20	\$6,480.00
		0030	1250	9028500	CABLE, LOOP DETECTOR, IN DUCT	300.00	1,830.00	2,130.00	LF	2,130.00	\$5.00	\$10,650.00
		0030	1260	9028510	CABLE, LOOP DETECTOR, LEAD-IN	100.00	570.00	670.00	LF	670.00	\$1.20	\$804.00
		0030	1270	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.00
		0030	1280	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	9.00	\$1,050.00	\$9,450.00
		0030	1290	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	\$1,550.00	\$4,650.00
		0030	1300	9029100	BASE, CONCRETE	13.10	0.00	13.10	CUYD	13.10	\$1,253.00	\$16,414.30
		0030	1310	9029901	MISC.REMOVE AND REINSTALL EXISTING CABINET TO NEW	1.00	0.00	1.00	LS	1.00	\$2,800.00	\$2,800.00
			1320	9029902	BASE MISC.ADJUSTING VIDEO DETECTION ZONE	3.00	0.00	3.00	EA	3.00	\$500.00	\$1,500.00
		0030	1020	5523302	AND A RESOLUTION ADD DETECTION LONE	5.00	0.00	0.00	LA	5.00	φ000.00	φ1,500.00

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.	ltem 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)
210122-B01	J2P2215	0030	1330	9029902	MISC.CONROLLER ASSEMBLY, NEMA, TS1	2.00	0.00	2.00	EA	2.00	\$19,620.00	\$39,240.00
		0030	1340	9029902	MISC.DETECTOR PUSH BUTTON APS	32.00	0.00	32.00	EA	32.00	\$738.00	\$23,616.00
		0030	1350	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	13.00	0.00	13.00	EA	13.00	\$170.00	\$2,210.00
		0030	1360	9029902	MISC.RAISE SPAN WIRE ASSEMBLY, PER SPAN	4.00	0.00	4.00	EA	4.00	\$950.00	\$3,800.00
		0030	1370	9029902	MISC.RELOCATE EXISTING SIGNAL POST, 8 FT OR 15'	3.00	0.00	3.00	EA	3.00	\$900.00	\$2,700.00
		0030	1380	9029903	MISC.CONDUIT, STEEL, 2 IN. EXTERNAL ON POST	160.00	0.00	160.00	LF	160.00	\$20.00	\$3,200.00
		0030	1390	9029903	MISC.VIDEO CABLE, COMBINATION COAX & 6C	1,730.00	0.00	1,730.00	LF	1,730.00	\$3.50	\$6,055.00
		0030	1400	9029903	MISC.VIDEO CABLE; CAT5E DIRECT BURY (GEL FILLED)	80.00	-80.00	0.00	LF	0.00	\$3.00	\$0.00
		0040	1410	9031010	CONCRETE FOOTINGS, EMBEDDED	3.70	0.00	3.70	CUYD	3.70	\$2,400.00	\$8,880.00
		0040	1420	9031210	STRUCTURAL STEEL POSTS	290.00	0.00	290.00	LB	290.00	\$6.00	\$1,740.00
		0040	1430	9031280	2.5 IN. PSST POST - 12 GA.	384.00	0.00	384.00	LF	384.00	\$18.00	\$6,912.00
		0040	1440	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	72.00	0.00	72.00	LF	72.00	\$40.00	\$2,880.00
		0001	5001	6189901	MISC.Contract Bond	0.00	1.00	1.00	LS	1.00	\$37,581.00	\$37,581.00
		0001	5002	4079912	MISC.CPEM-1	0.00	442.00	442.00	GAL	442.00	\$20.08	\$8,875.36
		0001	5003	5029907	MISC.Concrete Material Increase	0.00	123.60	123.60	CUYD	123.60	\$148.00	\$18,292.80
		0001	5004	1046002	VALUE ENGINEERING	0.00	10,473.27	10,473.27	EA	10,473.27	\$1.00	\$10,473.27
		0001	5005	7269902	MISC.Disposal of unused 4x2 FES and Slotted Drain	0.00	1.00	1.00	EA	1.00	\$2,349.20	\$2,349.20
		0001	5006	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$685.66	\$685.66
		0001	5007	6161025	CHANNELIZER (TRIM LINE)	0.00	470.00	470.00	EA	470.00	\$40.00	\$18,800.00
		0001	5008	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	0.00	1.00	1.00	EA	1.00	\$787.50	\$787.50
		0001	5009	6207001	PAVEMENT MARKING REMOVAL	0.00	105.00	105.00	LF	105.00	\$5.25	\$551.25
		0001	5010	8064120	TYPE 1 EROSION CONTROL BLANKET	0.00	724.00	724.00	SQYD	724.00	\$2.99	\$2,164.76
		0001	5011	1080000	TRAINEE REIMBURSEMENT	0.00	1,000.00	1,000.00	HOUR	1,000.00	\$10.00	\$10,000.00
	Project J	2P2215 - To	otal Value	Posted to I	Date as of Report Generated Date							\$5,000,535.49
210122-B01 Ove	erall - Total	Value Post	ted to Da	te as of Rep	ort Generated Date							\$5,000,535.49



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	0080	SUBGRADE COMPACTION (6- INCH DEPTH)	Material		16	Nov 1, 2021	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Nov 1, 2021	SYSTEM	(\$17,390.00)	
					17	Nov 15, 2021	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$17,390.00)	
					18	Dec 1, 2021	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Dec 1, 2021	SYSTEM	(\$17,390.00)	
					19	Dec 15, 2021	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Dec 15, 2021	SYSTEM	(\$17,390.00)	
					20	Jan 2, 2022	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jan 2, 2022	SYSTEM	(\$17,390.00)	
					21	Jan 16, 2022	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jan 16, 2022	SYSTEM	(\$17,390.00)	
					22	Feb 2, 2022	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Feb 2, 2022	SYSTEM	(\$17,390.00)	
					23	Feb 16, 2022	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Feb 16, 2022	SYSTEM	(\$17,390.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		Total			-			\$0.00	
	0090	TYPE 5 AGGREGATE FOR BASE	Material		5	May 16, 2021	SYSTEM	\$1,340.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 16, 2021	SYSTEM	(\$1,340.43)	
					6	Jun 1, 2021	SYSTEM	\$6,219.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$6,219.85)	
					7	Jun 15, 2021	SYSTEM	\$15,374.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 15, 2021	SYSTEM	(\$15,374.45)	
					8	Jun 30, 2021	SYSTEM	\$20,222.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 30, 2021	SYSTEM	(\$20,222.02)	
					9	Jul 15, 2021	SYSTEM	\$33,036.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	0090	TYPE 5 AGGREGATE	Material		9	Jul 15, 2021	SYSTEM	(\$33,036.64)	
		FOR BASE			10	Aug 1, 2021	SYSTEM	\$40,521.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 1, 2021	SYSTEM	(\$40,521.39)	
					11	Aug 15, 2021	SYSTEM	\$49,262.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 15, 2021	SYSTEM	(\$49,262.85)	
					12	Sep 1, 2021	SYSTEM	\$62,058.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 1, 2021	SYSTEM	(\$62,058.36)	
					13	Sep 15, 2021	SYSTEM	\$74,005.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 15, 2021	SYSTEM	(\$74,005.75)	
					14	Oct 1, 2021	SYSTEM	\$79,596.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$79,596.79)	
					15	Oct 15, 2021	SYSTEM	\$87,602.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 15, 2021	SYSTEM	(\$87,602.97)	
					16	Nov 1, 2021	SYSTEM	\$90,071.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Nov 1, 2021	SYSTEM	(\$90,071.80)	
					17	Nov 15, 2021	SYSTEM	\$90,071.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$90,071.80)	
					18	Dec 1, 2021	SYSTEM	\$90,071.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 1, 2021	SYSTEM	(\$90,071.80)	
					19	Dec 15, 2021	SYSTEM	\$90,071.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Dec 15, 2021	SYSTEM	(\$90,071.80)	
					20	Jan 2, 2022	SYSTEM	\$90,071.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jan 2, 2022	SYSTEM	(\$90,071.80)	
					21	Jan 16, 2022	SYSTEM	\$90,071.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jan 16, 2022	SYSTEM	(\$90,071.80)	
					22	Feb 2, 2022	SYSTEM	\$90,071.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Feb 2, 2022	SYSTEM	(\$90,071.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	0090	TYPE 5 AGGREGATE FOR BASE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	23	Feb 16, 2022	SYSTEM	\$90,071.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
		10112/102			23	Feb 16, 2022	SYSTEM	(\$90,071.80)	
					24	Mar 2, 2022	SYSTEM	\$90,071.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Mar 2, 2022	SYSTEM	(\$90,071.80)	
					25	Mar 15, 2022	SYSTEM	\$96,835.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Mar 15, 2022	SYSTEM	(\$96,835.83)	
					26	Apr 4, 2022	SYSTEM	\$96,835.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Apr 4, 2022	SYSTEM	(\$96,835.83)	
					27	Apr 18, 2022	SYSTEM	\$96,835.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Apr 18, 2022	SYSTEM	(\$96,835.83)	
					28	May 2, 2022	SYSTEM	\$96,835.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	May 2, 2022	SYSTEM	(\$96,835.83)	
					29	May 16, 2022	SYSTEM	\$96,835.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	May 16, 2022	SYSTEM	(\$96,835.83)	
					30	Jun 2, 2022	SYSTEM	\$96,835.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Jun 2, 2022	SYSTEM	(\$96,835.83)	
					31	Jun 16, 2022	SYSTEM	\$96,835.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jun 16, 2022	SYSTEM	(\$96,835.83)	
					32	Jul 1, 2022	SYSTEM	\$96,835.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Jul 1, 2022	SYSTEM	(\$96,835.83)	
					33	Jul 15, 2022	SYSTEM	\$96,835.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Jul 15, 2022	SYSTEM	(\$96,835.83)	
					34	Jul 29, 2022	SYSTEM	\$96,835.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Jul 29, 2022	SYSTEM	(\$96,835.83)	
				- Total				\$0.00	
	0000	T-4-1	Material - To	otal				\$0.00	
		Total	Material		0	lun 00	OVOTEN	\$0.00	This adjustment offects the evisional systems respected Material Data
	0100	GRAVEL (A) OR CRUSHED STONE (B)	waterial		8	Jun 30, 2021	SYSTEM	\$713.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj 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
J2P2215	0100	GRAVEL (A) OR CRUSHED STONE	Material		8	Jun 30, 2021	SYSTEM	(\$713.22)	
		(B)			9	Jul 15, 2021	SYSTEM	\$713.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 15, 2021	SYSTEM	(\$713.22)	
					10	Aug 1, 2021	SYSTEM	\$982.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 1, 2021	SYSTEM	(\$982.30)	
					11	Aug 15, 2021	SYSTEM	\$982.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 15, 2021	SYSTEM	(\$982.30)	
					12	Sep 1, 2021	SYSTEM	\$982.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 1, 2021	SYSTEM	(\$982.30)	
					13	Sep 15, 2021	SYSTEM	\$982.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 15, 2021	SYSTEM	(\$982.30)	
					14	Oct 1, 2021	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$1,057.50)	
					15	Oct 15, 2021	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Oct 15, 2021	SYSTEM	(\$1,057.50)	
					16	Nov 1, 2021	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Nov 1, 2021	SYSTEM	(\$1,057.50)	
					17	Nov 15, 2021	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$1,057.50)	
					18	Dec 1, 2021	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Dec 1, 2021	SYSTEM	(\$1,057.50)	
					19	Dec 15, 2021	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Dec 15, 2021	SYSTEM	(\$1,057.50)	
					20	Jan 2, 2022	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jan 2, 2022	SYSTEM	(\$1,057.50)	
					21	Jan 16, 2022	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Jan 16, 2022	SYSTEM	(\$1,057.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	0100	GRAVEL (A) OR CRUSHED STONE (B)	Material		22	Feb 2, 2022	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Feb 2, 2022	SYSTEM	(\$1,057.50)	
					23	Feb 16, 2022	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Feb 16, 2022	SYSTEM	(\$1,057.50)	
					24	Mar 2, 2022	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Mar 2, 2022	SYSTEM	(\$1,057.50)	
					25	Mar 15, 2022	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Mar 15, 2022	SYSTEM	(\$1,057.50)	
					26	Apr 4, 2022	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Apr 4, 2022	SYSTEM	(\$1,057.50)	
					27	Apr 18, 2022	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Apr 18, 2022	SYSTEM	(\$1,057.50)	
					28	May 2, 2022	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	May 2, 2022	SYSTEM	(\$1,057.50)	
					29	May 16, 2022	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	May 16, 2022	SYSTEM	(\$1,057.50)	
					30	Jun 2, 2022	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Jun 2, 2022	SYSTEM	(\$1,057.50)	
					31	Jun 16, 2022	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jun 16, 2022	SYSTEM	(\$1,057.50)	
					32	Jul 1, 2022	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Jul 1, 2022	SYSTEM	(\$1,057.50)	
					33	Jul 15, 2022	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Jul 15, 2022	SYSTEM	(\$1,057.50)	
					34	Jul 29, 2022	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Jul 29, 2022	SYSTEM	(\$1,057.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	0100 -	Total						\$0.00	
	0110	MISC. GRAVEL OR CR. STONE	Material		7	Jun 15, 2021	SYSTEM	\$666.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 15, 2021	SYSTEM	(\$666.54)	
					8	Jun 30, 2021	SYSTEM	\$666.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 30, 2021	SYSTEM	(\$666.54)	
					9	Jul 15, 2021	SYSTEM	\$666.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jul 15, 2021	SYSTEM	(\$666.54)	
					10	Aug 1, 2021	SYSTEM	\$666.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 1, 2021	SYSTEM	(\$666.54)	
					11	Aug 15, 2021	SYSTEM	\$5,689.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Aug 15, 2021	SYSTEM	(\$5,689.74)	
					12	Sep 1, 2021	SYSTEM	\$7,694.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 1, 2021	SYSTEM	(\$7,694.19)	
					13	Sep 15, 2021	SYSTEM	\$7,858.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 15, 2021	SYSTEM	(\$7,858.41)	
					14	Oct 1, 2021	SYSTEM	\$7,858.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$7,858.41)	
					15	Oct 15, 2021	SYSTEM	\$7,858.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Oct 15, 2021	SYSTEM	(\$7,858.41)	
					16	Nov 1, 2021	SYSTEM	\$7,858.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Nov 1, 2021	SYSTEM	(\$7,858.41)	
					17	Nov 15, 2021	SYSTEM	\$7,858.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$7,858.41)	
					18	Dec 1, 2021	SYSTEM	\$7,858.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Dec 1, 2021	SYSTEM	(\$7,858.41)	
					19	Dec 15, 2021	SYSTEM	\$7,858.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Dec 15, 2021	SYSTEM	(\$7,858.41)	
					20	Jan 2,	SYSTEM	\$7,858.41	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
J2P2215	0110	MISC. GRAVEL OR CR. STONE	Material			2022			Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jan 2, 2022	SYSTEM	(\$7,858.41)	
					21	Jan 16, 2022	SYSTEM	\$7,858.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jan 16, 2022	SYSTEM	(\$7,858.41)	
					22	Feb 2, 2022	SYSTEM	\$7,858.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Feb 2, 2022	SYSTEM	(\$7,858.41)	
					23	Feb 16, 2022	SYSTEM	\$7,858.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Feb 16, 2022	SYSTEM	(\$7,858.41)	
					24	Mar 2, 2022	SYSTEM	\$7,858.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Mar 2, 2022	SYSTEM	(\$7,858.41)	
					25	Mar 15, 2022	SYSTEM	\$7,858.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Mar 15, 2022	SYSTEM	(\$7,858.41)	
					26	Apr 4, 2022	SYSTEM	\$7,858.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Apr 4, 2022	SYSTEM	(\$7,858.41)	
					27	Apr 18, 2022	SYSTEM	\$7,858.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Apr 18, 2022	SYSTEM	(\$7,858.41)	
					28	May 2, 2022	SYSTEM	\$7,858.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	May 2, 2022	SYSTEM	(\$7,858.41)	
					29	May 16, 2022	SYSTEM	\$7,858.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	May 16, 2022	SYSTEM	(\$7,858.41)	
					30	Jun 2, 2022	SYSTEM	\$7,858.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Jun 2, 2022	SYSTEM	(\$7,858.41)	
					31	Jun 16, 2022	SYSTEM	\$7,858.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Jun 16, 2022	SYSTEM	(\$7,858.41)	
					32	Jul 1, 2022	SYSTEM	\$9,162.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Jul 1, 2022	SYSTEM	(\$9,162.51)	
					33	Jul 15, 2022	SYSTEM	\$9,162.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
J2P2215 (0110	MISC. GRAVEL OR CR. STONE	Material		33	Jul 15, 2022	SYSTEM	(\$9,162.51)						
					34	Jul 29, 2022	SYSTEM	\$9,162.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					34	Jul 29, 2022	SYSTEM	(\$9,162.51)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
	0110 -	Total						\$0.00						
(0140	ASPHALTIC CONCRETE		ACAD	19	Dec 16, 2021	vierss	\$10,467.36	Doc Record saved to eProjects					
		MIXTURE PG 70-22 (SP125C		ACAD - Tota	al			\$10,467.36						
		MIX)	Other Item	Adjustment -	Total			\$10,467.36						
	0140 -	Total						\$10,467.36						
(0160	TACK COAT - LOW OR NON- TRACKING	Material		17	Nov 15, 2021	SYSTEM	\$7,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					17	Nov 15, 2021	SYSTEM	(\$7,938.00)						
					18	Dec 1, 2021	SYSTEM	\$7,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					18	Dec 1, 2021	SYSTEM	(\$7,938.00)						
					19	Dec 15, 2021	SYSTEM	\$7,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					19	Dec 15, 2021	SYSTEM	(\$7,938.00)						
					20	Jan 2, 2022	SYSTEM	\$7,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 5 on the current Payment Estimate.					
										20	Jan 2, 2022	SYSTEM	(\$7,938.00)	
						21	Jan 16, 2022	SYSTEM	\$7,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					21	Jan 16, 2022	SYSTEM	(\$7,938.00)						
					22	Feb 2, 2022	SYSTEM	\$7,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					22	Feb 2, 2022	SYSTEM	(\$7,938.00)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
	0160 -	Total						\$0.00						
(0170	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		7	Jun 15, 2021	SYSTEM	\$13,189.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Jun 15, 2021	SYSTEM	(\$13,189.82)						
					8	Jun 30, 2021	SYSTEM	\$14,097.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					8	Jun 30, 2021	SYSTEM	(\$14,097.52)						
					9	Jul 15, 2021	SYSTEM	\$29,929.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					9	Jul 15, 2021	SYSTEM	(\$29,929.06)						
					10	Aug 1,	SYSTEM	\$33,209.30	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
J2P2215	0170	CONCRETE PAVEMENT (8 IN.	Material			2021			Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
		NON-REINF)			10	Aug 1, 2021	SYSTEM	(\$33,209.30)	
					11	Aug 15, 2021	SYSTEM	\$45,485.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Aug 15, 2021	SYSTEM	(\$45,485.16)	
					12	Sep 1, 2021	SYSTEM	\$64,859.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 1, 2021	SYSTEM	(\$64,859.86)	
					13	Sep 15, 2021	SYSTEM	\$87,270.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 15, 2021	SYSTEM	(\$87,270.66)	
					14	Oct 1, 2021	SYSTEM	\$95,865.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$95,865.64)	
					15	Oct 15, 2021	SYSTEM	\$102,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Oct 15, 2021	SYSTEM	(\$102,119.38)	
					16	Nov 1, 2021	SYSTEM	\$102,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Nov 1, 2021	SYSTEM	(\$102,119.38)	
					17	Nov 15, 2021	SYSTEM	\$102,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$102,119.38)	
					18	Dec 1, 2021	SYSTEM	\$102,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Dec 1, 2021	SYSTEM	(\$102,119.38)	
					19	Dec 15, 2021	SYSTEM	\$102,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Dec 15, 2021	SYSTEM	(\$102,119.38)	
					20	Jan 2, 2022	SYSTEM	\$102,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jan 2, 2022	SYSTEM	(\$102,119.38)	
					21	Jan 16, 2022	SYSTEM	\$102,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Jan 16, 2022	SYSTEM	(\$102,119.38)	
					22	Feb 2, 2022	SYSTEM	\$102,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Feb 2, 2022	SYSTEM	(\$102,119.38)	
					23	Feb 16, 2022	SYSTEM	\$102,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment		Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J2P2215	0170	CONCRETE PAVEMENT (8 IN.	Material		23	Feb 16, 2022	SYSTEM	(\$102,119.38)	
		NON-REINF)			24	Mar 2, 2022	SYSTEM	\$102,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Mar 2, 2022	SYSTEM	(\$102,119.38)	
					25	Mar 15, 2022	SYSTEM	\$117,387.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Mar 15, 2022	SYSTEM	(\$117,387.52)	
					26	Apr 4, 2022	SYSTEM	\$117,387.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Apr 4, 2022	SYSTEM	(\$117,387.52)	
					27	Apr 18, 2022	SYSTEM	\$117,387.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Apr 18, 2022	SYSTEM	(\$117,387.52)	
					28	May 2, 2022	SYSTEM	\$117,387.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	May 2, 2022	SYSTEM	(\$117,387.52)	
					29	May 16, 2022	SYSTEM	\$125,976.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	May 16, 2022	SYSTEM	(\$125,976.24)	
					30	Jun 2, 2022	SYSTEM	\$125,976.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jun 2, 2022	SYSTEM	(\$125,976.24)	
					31	Jun 16, 2022	SYSTEM	\$125,976.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Jun 16, 2022	SYSTEM	(\$125,976.24)	
					32	Jul 1, 2022	SYSTEM	\$125,976.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Jul 1, 2022	SYSTEM	(\$125,976.24)	
				- Total				\$0.00	
)	0170 -	Total	Material - T	otal				\$0.00 \$0.00	
	0180	CONCRETE BASE (8 IN. NON- REINF)	Material		3	Apr 15, 2021	SYSTEM	\$3,223.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Apr 15, 2021	SYSTEM	(\$3,223.50)	· · · · · · · · · · · · · · · · · · ·
					4	May 2, 2021	SYSTEM	\$3,223.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 2, 2021	SYSTEM	(\$3,223.50)	
					5	May 16, 2021	SYSTEM	\$3,223.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 16, 2021	SYSTEM	(\$3,223.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J2P2215	0180	CONCRETE BASE (8 IN. NON-	Material			2021			Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.														
		REINF)			6	Jun 1, 2021	SYSTEM	(\$38,417.98)															
					7	Jun 15, 2021	SYSTEM	\$63,297.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					7	Jun 15, 2021	SYSTEM	(\$63,297.26)															
					8	Jun 30, 2021	SYSTEM	\$74,349.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					8	Jun 30, 2021	SYSTEM	(\$74,349.26)															
					9	Jul 15, 2021	SYSTEM	\$79,924.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					9	Jul 15, 2021	SYSTEM	(\$79,924.38)															
					10	Aug 1, 2021	SYSTEM	\$109,734.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					10	Aug 1, 2021	SYSTEM	(\$109,734.08)															
					11	Aug 15, 2021	SYSTEM	\$129,707.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					11	Aug 15, 2021	SYSTEM	(\$129,707.50)															
					12	Sep 1, 2021	SYSTEM	\$148,459.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					12	Sep 1, 2021	SYSTEM	(\$148,459.06)															
						13	Sep 15, 2021	SYSTEM	\$160,057.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					13	Sep 15, 2021	SYSTEM	(\$160,057.52)															
					14	Oct 1, 2021	SYSTEM	\$172,300.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					14	Oct 1, 2021	SYSTEM	(\$172,300.68)															
					15	Oct 15, 2021	SYSTEM	\$197,290.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate.														
															15	Oct 15, 2021	SYSTEM	(\$197,290.48)					
										16	Nov 1, 2021	SYSTEM	\$197,290.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					16	Nov 1, 2021	SYSTEM	(\$197,290.48)															
																				17	Nov 15, 2021	SYSTEM	\$197,290.48
					17	Nov 15, 2021	SYSTEM	(\$197,290.48)															
					18	Dec 1, 2021	SYSTEM	\$197,290.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					18	Dec 1, 2021	SYSTEM	(\$197,290.48)															
					19	Dec 15, 2021	SYSTEM	\$197,290.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj 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
J2P2215	0180	CONCRETE BASE (8 IN. NON-	Material		19	Dec 15, 2021	SYSTEM	(\$197,290.48)	
		REINF)			20	Jan 2, 2022	SYSTEM	\$197,290.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Jan 2, 2022	SYSTEM	(\$197,290.48)	
					21	Jan 16, 2022	SYSTEM	\$197,290.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Jan 16, 2022	SYSTEM	(\$197,290.48)	
					22	Feb 2, 2022	SYSTEM	\$197,290.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Feb 2, 2022	SYSTEM	(\$197,290.48)	
					23	Feb 16, 2022	SYSTEM	\$197,290.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Feb 16, 2022	SYSTEM	(\$197,290.48)	
					24	Mar 2, 2022	SYSTEM	\$197,290.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Mar 2, 2022	SYSTEM	(\$197,290.48)	
					25	Mar 15, 2022	SYSTEM	\$207,513.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Mar 15, 2022	SYSTEM	(\$207,513.58)	
					26	Apr 4, 2022	SYSTEM	\$207,513.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Apr 4, 2022	SYSTEM	(\$207,513.58)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
		Total						\$0.00	
	0190	WATER - UTILITY ITEM	Material		6	Jun 1, 2021	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$730.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
		Total						\$0.00	
	0200	PIPE COLLAR, TYPE A	Material		5	May 16, 2021	SYSTEM	\$1,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	May 16, 2021	SYSTEM	(\$1,345.00)	
					6	Jun 1, 2021	SYSTEM	\$1,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$1,345.00)	
					10	Aug 1, 2021	SYSTEM	\$5,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Aug 1, 2021	SYSTEM	(\$5,380.00)	
					11	Aug 15, 2021	SYSTEM	\$5,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	0200	PIPE COLLAR, TYPE A	Material		11	Aug 15, 2021	SYSTEM	(\$5,380.00)	
					12	Sep 1, 2021	SYSTEM	\$5,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Sep 1, 2021	SYSTEM	(\$5,380.00)	
					13	Sep 15, 2021	SYSTEM	\$5,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Sep 15, 2021	SYSTEM	(\$5,380.00)	
					14	Oct 1, 2021	SYSTEM	\$5,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$5,380.00)	
					15	Oct 15, 2021	SYSTEM	\$5,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Oct 15, 2021	SYSTEM	(\$5,380.00)	
					16	Nov 1, 2021	SYSTEM	\$5,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Nov 1, 2021	SYSTEM	(\$5,380.00)	
					17	Nov 15, 2021	SYSTEM	\$10,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$10,760.00)	
					18	Dec 1, 2021	SYSTEM	\$10,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Dec 1, 2021	SYSTEM	(\$10,760.00)	
					19	Dec 15, 2021	SYSTEM	\$10,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Dec 15, 2021	SYSTEM	(\$10,760.00)	
					20	Jan 2, 2022	SYSTEM	\$10,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Jan 2, 2022	SYSTEM	(\$10,760.00)	
					21	Jan 16, 2022	SYSTEM	\$10,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Jan 16, 2022	SYSTEM	(\$10,760.00)	
					22	Feb 2, 2022	SYSTEM	\$10,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Feb 2, 2022	SYSTEM	(\$10,760.00)	
					23	Feb 16, 2022	SYSTEM	\$10,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Feb 16, 2022	SYSTEM	(\$10,760.00)	
					24	Mar 2, 2022	SYSTEM	\$10,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Mar 2, 2022	SYSTEM	(\$10,760.00)	



Note Note Note Ope Ope<	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: Part Part A bit is an exame Payment Failure 10000 device the control Payment Failure 1000	Tiojeet	LINC	Description		Adjustment				Amount	normal ka
Image: Provide the set of the se	J2P2215	0200		Material		25		SYSTEM	\$10,760.00	Estimate Item Adjustment (0008) due to user buckj overridding Payment
Image: Provide the stand by the st						25		SYSTEM	(\$10,760.00)	
Image: Note of the set of the se						26		SYSTEM	\$10,760.00	Estimate Item Adjustment (0008) due to user buckj overridding Payment
Out Use of the image of the im						26		SYSTEM	(\$10,760.00)	
2020 - Tead 90.00 0230 CONNERCE CURR PAREE CURR PAREE FARE					- Total				\$0.00	
G230 CONDECTE CLIRE RAMF Material CLIRE RAMF Material CLIRE RAMF Material CLIRE RAMF Material T Nov 15, 2021 SYSTEM S33,780.10 Estimate Exception 10 on the current Payment Estimate. 17 Nov 15, 2021 SYSTEM (S33,780.10) Inter-adjustment offlots the original system-generated Material Payment. 18 Dec.1, 2021 SYSTEM (S33,780.10) The adjustment offlots the original system-generated Material Payment. 19 Dec.1, 2021 SYSTEM (S33,780.10) The adjustment offlots the original system-generated Material Payment. 19 Dec.1, 2021 SYSTEM (S33,780.10) The adjustment offlots the original system-generated Material Payment. 19 Dec.1, 2021 SYSTEM (S33,780.10) The adjustment offlots the original system-generated Material Payment. 20 dam2, 2022 SYSTEM (S120,487.80) The adjustment offlots the original system-generated Material Payment. 21 dam2, 2022 SYSTEM (S120,467.80) The adjustment offlots the original system-generated Material Payment. 22 Feb2, 2022 SYSTEM (S120,467.80) The adjustment offlotsh the original system-generated Material Payment. <td></td> <td></td> <td></td> <td>Material - To</td> <td>otal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	otal				\$0.00	
CURB RAMP Image: Comparison of the compariso		0200 -	Total						\$0.00	
Image: control in the control for the c		0230		Material		17		SYSTEM	\$33,780.10	Estimate Item Adjustment (0010) due to user buckj overridding Payment
1 0 0 0 0 0 0 0 1 0 0 1 SYSTEM (633.700.10) The adjustment offsets the orginal system-generated Material Payment Estimate 1 0 0 1 SYSTEM (633.700.10) The adjustment offsets the orginal system-generated Material Payment 1 0 0 1 SYSTEM (633.700.10) The adjustment offsets the orginal system-generated Material Payment 2 0 2 SYSTEM (10.304.70) The adjustment offsets the orginal system-generated Material Payment 2 2 SYSTEM (10.304.70) The adjustment offsets the orginal system-generated Material Payment 2 2 SYSTEM (10.344.70) The adjustment offsets the orginal system-generated Material Payment 2 2 2 SYSTEM (10.404.700) The adjustment offsets the orginal system-generated Material Payment 2 Feb 2 SYSTEM (12.404.780) The adjustment offsets the orginal system-generated Material Payment 2 <td></td> <td></td> <td></td> <td></td> <td></td> <td>17</td> <td></td> <td>SYSTEM</td> <td>(\$33,780.10)</td> <td></td>						17		SYSTEM	(\$33,780.10)	
Image: Normal information of the image: Normal informating Payment information of the image: Normal informati						18		SYSTEM	\$33,780.10	Estimate Item Adjustment (0010) due to user buckj overridding Payment
Image: Second						18		SYSTEM	(\$33,780.10)	
Image: Provide the state of the st						19		SYSTEM	\$33,780.10	Estimate Item Adjustment (0010) due to user buckj overridding Payment
Image: Note of the image: No						19		SYSTEM	(\$33,780.10)	
Image: Normal information in the image: Normal information informat						20		SYSTEM	\$120,384.76	Estimate Item Adjustment (0010) due to user buckj overridding Payment
						20		SYSTEM	(\$120,384.76)	
Image: Problem in the second						21		SYSTEM	\$126,467.80	Estimate Item Adjustment (0010) due to user buckj overridding Payment
1 2022 2022 SYSTEM (\$126,467.80) 22 Feb 2, SYSTEM (\$126,467.80) 15 on the current Payment Estimate. 23 Feb 10, SYSTEM \$126,467.80) 15 on the current Payment Estimate. 23 Feb 10, SYSTEM \$126,467.80) 15 on the current Payment Estimate. 23 Feb 10, SYSTEM \$126,467.80) 15 on the current Payment Estimate. 24 Mar 2, SYSTEM \$133,914.28 Estimate Exception 10 on the current Payment Estimate. 24 Mar 2, SYSTEM \$133,914.28 This adjustment offsets the original system-generated Material Payment Estimate. 24 Mar 2, SYSTEM \$133,914.28 Estimate Exception 9 on the current Payment Estimate. 25 Mar 15, SYSTEM \$138,904.82 This adjustment offsets the original system-generated Material Payment Estimate. 26 Apr 4, SYSTEM \$138,904.82 This adjustment offsets the original system-generated Material Payment Estimate. 26 Apr 4, SYSTEM \$138,904.82 This adjustment offsets the original system-generated Material Payment Estimate.						21		SYSTEM	(\$126,467.80)	
2022 0 Kachara 23 Feb 16, 2022 SYSTEM \$126,467.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 23 Feb 16, 2022 SYSTEM \$132,914.28 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 24 Mar 2, 2022 SYSTEM \$133,914.28 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 24 Mar 2, 2022 SYSTEM \$133,914.28 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 25 Mar 15, 2022 SYSTEM \$138,904.82 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 26 Apr 4, 2022 SYSTEM \$138,904.82 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 26 Apr 4, 2022 SYSTEM \$138,904.82 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 26 Apr 4, 2022 SYSTEM \$138,904.82 This adjustment offsets the original system-generated Material Paym						22		SYSTEM	\$126,467.80	Estimate Item Adjustment (0010) due to user buckj overridding Payment
Image: Provide the standage: Provid						22		SYSTEM	(\$126,467.80)	
Image: Provide the state of the state o						23		SYSTEM	\$126,467.80	Estimate Item Adjustment (0010) due to user buckj overridding Payment
Image: Second						23		SYSTEM	(\$126,467.80)	
Image: Problem in the stand in the stan						24		SYSTEM	\$133,914.28	Estimate Item Adjustment (0009) due to user buckj overridding Payment
Image: Construct of the current of						24		SYSTEM	(\$133,914.28)	
Image: state of the state						25		SYSTEM	\$138,904.82	Estimate Item Adjustment (0009) due to user buckj overridding Payment
- Total 2022 \$0.00 Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate. - Total - Total \$0.00						25		SYSTEM	(\$138,904.82)	
2022 \$0.00 - Total \$0.00 Material - Total \$0.00						26		SYSTEM	\$138,904.82	Estimate Item Adjustment (0009) due to user buckj overridding Payment
Material - Total \$0.00						26		SYSTEM	(\$138,904.82)	
					- Total				\$0.00	
0230 - Total \$0.00				Material - T	otal				\$0.00	
		0230 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	0240	TRUNCATED DOMES	Material		22	Feb 2, 2022	SYSTEM	\$5,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Feb 2, 2022	SYSTEM	(\$5,792.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0240 -	Total						\$0.00	
	0250	3 IN. CONCRETE MEDIAN STRIP	Material		25	Mar 15, 2022	SYSTEM	\$20,404.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Mar 15, 2022	SYSTEM	(\$20,404.58)	
					26	Apr 4, 2022	SYSTEM	\$20,404.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Apr 4, 2022	SYSTEM	(\$20,404.58)	
					27	Apr 18, 2022	SYSTEM	\$20,404.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Apr 18, 2022	SYSTEM	(\$20,404.58)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0250 -	Total						\$0.00	
	0260	PAVED APPROACH, 7 IN.	Material		6	Jun 1, 2021	SYSTEM	\$3,664.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$3,664.99)	
					7	Jun 15, 2021	SYSTEM	\$8,236.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jun 15, 2021	SYSTEM	(\$8,236.65)	
					8	Jun 30, 2021	SYSTEM	\$8,236.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jun 30, 2021	SYSTEM	(\$8,236.65)	
					9	Jul 15, 2021	SYSTEM	\$8,236.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jul 15, 2021	SYSTEM	(\$8,236.65)	
					10	Aug 1, 2021	SYSTEM	\$8,236.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Aug 1, 2021	SYSTEM	(\$8,236.65)	
					11	Aug 15, 2021	SYSTEM	\$8,236.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Aug 15, 2021	SYSTEM	(\$8,236.65)	
					12	Sep 1, 2021	SYSTEM	\$8,236.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Sep 1, 2021	SYSTEM	(\$8,236.65)	
					13	Sep 15, 2021	SYSTEM	\$8,236.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Sep 15, 2021	SYSTEM	(\$8,236.65)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	0260	PAVED APPROACH, 7 IN.	Material		14	Oct 1, 2021	SYSTEM	\$10,043.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$10,043.60)	
					15	Oct 15, 2021	SYSTEM	\$15,202.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Oct 15, 2021	SYSTEM	(\$15,202.68)	
					16	Nov 1, 2021	SYSTEM	\$22,296.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Nov 1, 2021	SYSTEM	(\$22,296.42)	
					17	Nov 15, 2021	SYSTEM	\$22,296.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$22,296.42)	
					18	Dec 1, 2021	SYSTEM	\$22,296.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Dec 1, 2021	SYSTEM	(\$22,296.42)	
					19	Dec 15, 2021	SYSTEM	\$22,296.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Dec 15, 2021	SYSTEM	(\$22,296.42)	
					20	Jan 2, 2022	SYSTEM	\$22,296.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Jan 2, 2022	SYSTEM	(\$22,296.42)	
					21	Jan 16, 2022	SYSTEM	\$22,296.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Jan 16, 2022	SYSTEM	(\$22,296.42)	
					22	Feb 2, 2022	SYSTEM	\$22,296.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Feb 2, 2022	SYSTEM	(\$22,296.42)	
					23	Feb 16, 2022	SYSTEM	\$22,296.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Feb 16, 2022	SYSTEM	(\$22,296.42)	
					24	Mar 2, 2022	SYSTEM	\$22,296.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Mar 2, 2022	SYSTEM	(\$22,296.42)	
					25	Mar 15, 2022	SYSTEM	\$22,296.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Mar 15, 2022	SYSTEM	(\$22,296.42)	
					26	Apr 4, 2022	SYSTEM	\$22,296.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Apr 4, 2022	SYSTEM	(\$22,296.42)	
					27	Apr 18, 2022	SYSTEM	\$22,296.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	0260	PAVED APPROACH, 7 IN.	Material		27	Apr 18, 2022	SYSTEM	(\$22,296.42)	
					28	May 2, 2022	SYSTEM	\$22,296.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	May 2, 2022	SYSTEM	(\$22,296.42)	
					29	May 16, 2022	SYSTEM	\$24,160.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	May 16, 2022	SYSTEM	(\$24,160.84)	
					30	Jun 2, 2022	SYSTEM	\$24,160.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 2, 2022	SYSTEM	(\$24,160.84)	
					31	Jun 16, 2022	SYSTEM	\$24,160.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jun 16, 2022	SYSTEM	(\$24,160.84)	
					32	Jul 1, 2022	SYSTEM	\$24,160.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Jul 1, 2022	SYSTEM	(\$24,160.84)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0260 -	Total						\$0.00	
	0270	PAVED APPROACH, 8 IN.	Material		5	May 16, 2021	SYSTEM	\$9,596.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	May 16, 2021	SYSTEM	(\$9,596.60)	
					6	Jun 1, 2021	SYSTEM	\$9,596.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$9,596.60)	
					7	Jun 15, 2021	SYSTEM	\$26,327.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jun 15, 2021	SYSTEM	(\$26,327.12)	
					8	Jun 30, 2021	SYSTEM	\$35,428.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jun 30, 2021	SYSTEM	(\$35,428.57)	
					9	Jul 15, 2021	SYSTEM	\$82,948.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Jul 15, 2021	SYSTEM	(\$82,948.98)	
					10	Aug 1, 2021	SYSTEM	\$90,975.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Aug 1, 2021	SYSTEM	(\$90,975.46)	
					11	Aug 15, 2021	SYSTEM	\$120,722.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment
									Estimate Exception 18 on the current Payment Estimate.
					11	Aug 15, 2021	SYSTEM	(\$120,722.95)	Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	0270	PAVED APPROACH, 8 IN.	Material			2021			Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Sep 1, 2021	SYSTEM	(\$169,064.25)	
					13	Sep 15, 2021	SYSTEM	\$208,460.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Sep 15, 2021	SYSTEM	(\$208,460.46)	
					14	Oct 1, 2021	SYSTEM	\$219,672.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$219,672.77)	
					15	Oct 15, 2021	SYSTEM	\$230,872.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Oct 15, 2021	SYSTEM	(\$230,872.06)	
					16	Nov 1, 2021	SYSTEM	\$230,872.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Nov 1, 2021	SYSTEM	(\$230,872.06)	
					17	Nov 15, 2021	SYSTEM	\$230,872.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$230,872.06)	
					18	Dec 1, 2021	SYSTEM	\$230,872.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Dec 1, 2021	SYSTEM	(\$230,872.06)	
					19	Dec 15, 2021	SYSTEM	\$230,872.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Dec 15, 2021	SYSTEM	(\$230,872.06)	
					20	Jan 2, 2022	SYSTEM	\$230,872.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Jan 2, 2022	SYSTEM	(\$230,872.06)	
					21	Jan 16, 2022	SYSTEM	\$230,872.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Jan 16, 2022	SYSTEM	(\$230,872.06)	
					22	Feb 2, 2022	SYSTEM	\$230,872.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Feb 2, 2022	SYSTEM	(\$230,872.06)	
					23	Feb 16, 2022	SYSTEM	\$230,872.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Feb 16, 2022	SYSTEM	(\$230,872.06)	
					24	Mar 2, 2022	SYSTEM	\$230,872.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Mar 2, 2022	SYSTEM	(\$230,872.06)	
					25	Mar 15, 2022	SYSTEM	\$230,872.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	0270	PAVED APPROACH, 8 IN.	Material	i ype	25	Mar 15, 2022	SYSTEM	(\$230,872.06)	
		·, - ·· ·			26	Apr 4, 2022	SYSTEM	\$230,872.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Apr 4, 2022	SYSTEM	(\$230,872.06)	
					27	Apr 18, 2022	SYSTEM	\$230,872.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Apr 18, 2022	SYSTEM	(\$230,872.06)	
					28	May 2, 2022	SYSTEM	\$230,872.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	May 2, 2022	SYSTEM	(\$230,872.06)	
					29	May 16, 2022	SYSTEM	\$231,868.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	May 16, 2022	SYSTEM	(\$231,868.85)	
					30	Jun 2, 2022	SYSTEM	\$231,868.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Jun 2, 2022	SYSTEM	(\$231,868.85)	
					31	Jun 16, 2022	SYSTEM	\$231,868.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jun 16, 2022	SYSTEM	(\$231,868.85)	
					32	Jul 1, 2022	SYSTEM	\$231,868.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Jul 1, 2022	SYSTEM	(\$231,868.85)	
				- Total				\$0.00	
	0270 -	Total	Material - To	otal				\$0.00 \$0.00	
	0280	MISC. CONCRETE	Material		18	Dec 1, 2021	SYSTEM	\$32,169.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Dec 1, 2021	SYSTEM	(\$32,169.28)	
					20	Jan 2, 2022	SYSTEM	\$66,796.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Jan 2, 2022	SYSTEM	(\$66,796.84)	
					21	Jan 16, 2022	SYSTEM	\$66,796.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Jan 16, 2022	SYSTEM	(\$66,796.84)	
					22	Feb 2, 2022	SYSTEM	\$66,796.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	Feb 2, 2022	SYSTEM	(\$66,796.84)	
					23	Feb 16, 2022	SYSTEM	\$66,796.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Feb 16, 2022	SYSTEM	(\$66,796.84)	
					24	Mar 2,	SYSTEM	\$66,796.84	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
J2P2215	0280	MISC. CONCRETE	Material			2022			Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Mar 2, 2022	SYSTEM	(\$66,796.84)	
					25	Mar 15, 2022	SYSTEM	\$66,796.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Mar 15, 2022	SYSTEM	(\$66,796.84)	
					26	Apr 4, 2022	SYSTEM	\$66,796.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Apr 4, 2022	SYSTEM	(\$66,796.84)	
					30	Jun 2, 2022	SYSTEM	\$68,884.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Jun 2, 2022	SYSTEM	(\$68,884.75)	
					31	Jun 16, 2022	SYSTEM	\$68,884.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Jun 16, 2022	SYSTEM	(\$68,884.75)	
					32	Jul 1, 2022	SYSTEM	\$71,314.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Jul 1, 2022	SYSTEM	(\$71,314.54)	
					33	Jul 15, 2022	SYSTEM	\$71,314.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Jul 15, 2022	SYSTEM	(\$71,314.54)	
				- Total	1	1		\$0.00	
			Material - T	otal				\$0.00	
	0280 - 0310	CURB AND	Material		6	Jun 1,	SYSTEM	\$0.00 \$2,618.55	This adjustment offsets the original system-generated Material Payment
	00.0	GUTTER TYPE B	matorial			2021		<i>Q</i> 2,010.000	Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$2,618.55)	
					7	Jun 15, 2021	SYSTEM	\$3,187.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Jun 15, 2021	SYSTEM	(\$3,187.80)	
					8	Jun 30, 2021	SYSTEM	\$13,510.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Jun 30, 2021	SYSTEM	(\$13,510.20)	
					9	Jul 15, 2021	SYSTEM	\$14,371.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Jul 15, 2021	SYSTEM	(\$14,371.66)	
					10	Aug 1, 2021	SYSTEM	\$15,244.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Aug 1, 2021	SYSTEM	(\$15,244.52)	
					11	Aug 15, 2021	SYSTEM	\$16,610.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment
									Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	0310	CURB AND	Material			2021			
		GUTTER TYPE B			12	Sep 1, 2021	SYSTEM	\$20,891.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Sep 1, 2021	SYSTEM	(\$20,891.48)	
					13	Sep 15, 2021	SYSTEM	\$36,185.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Sep 15, 2021	SYSTEM	(\$36,185.32)	
					14	Oct 1, 2021	SYSTEM	\$44,951.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$44,951.78)	
					15	Oct 15, 2021	SYSTEM	\$44,951.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Oct 15, 2021	SYSTEM	(\$44,951.78)	
					16	Nov 1, 2021	SYSTEM	\$46,128.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Nov 1, 2021	SYSTEM	(\$46,128.22)	
					17	Nov 15, 2021	SYSTEM	\$46,128.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$46,128.22)	
					18	Dec 1, 2021	SYSTEM	\$46,128.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Dec 1, 2021	SYSTEM	(\$46,128.22)	
					19	Dec 15, 2021	SYSTEM	\$46,128.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Dec 15, 2021	SYSTEM	(\$46,128.22)	
					20	Jan 2, 2022	SYSTEM	\$46,128.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Jan 2, 2022	SYSTEM	(\$46,128.22)	
					21	Jan 16, 2022	SYSTEM	\$46,128.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Jan 16, 2022	SYSTEM	(\$46,128.22)	
					22	Feb 2, 2022	SYSTEM	\$46,128.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Feb 2, 2022	SYSTEM	(\$46,128.22)	
					23	Feb 16, 2022	SYSTEM	\$46,128.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Feb 16, 2022	SYSTEM	(\$46,128.22)	
					24	Mar 2, 2022	SYSTEM	\$46,128.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Mar 2, 2022	SYSTEM	(\$46,128.22)	
					25	Mar 15,	SYSTEM	\$43,775.32	This adjustment offsets the original system-generated Material Payment



Draigat	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Demerice
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	0310	CURB AND GUTTER TYPE B	Material			2022			Estimate Item Adjustment (0014) due to user buckj overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Mar 15, 2022	SYSTEM	(\$43,775.32)	
					26	Apr 4, 2022	SYSTEM	\$43,775.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Apr 4, 2022	SYSTEM	(\$43,775.32)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0310 -	Total						\$0.00	
	0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		7	Jun 15, 2021	SYSTEM	\$2,110.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Jun 15, 2021	SYSTEM	(\$2,110.90)	
					8	Jun 30, 2021	SYSTEM	\$2,737.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Jun 30, 2021	SYSTEM	(\$2,737.90)	
					9	Jul 15, 2021	SYSTEM	\$7,239.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Jul 15, 2021	SYSTEM	(\$7,239.76)	
					10	Aug 1, 2021	SYSTEM	\$7,239.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Aug 1, 2021	SYSTEM	(\$7,239.76)	
					11	Aug 15, 2021	SYSTEM	\$10,980.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Aug 15, 2021	SYSTEM	(\$10,980.86)	
					12	Sep 1, 2021	SYSTEM	\$16,038.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Sep 1, 2021	SYSTEM	(\$16,038.66)	
					13	Sep 15, 2021	SYSTEM	\$22,099.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Sep 15, 2021	SYSTEM	(\$22,099.66)	
					14	Oct 1, 2021	SYSTEM	\$23,416.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$23,416.36)	
					15	Oct 15, 2021	SYSTEM	\$23,917.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Oct 15, 2021	SYSTEM	(\$23,917.96)	
					16	Nov 1, 2021	SYSTEM	\$24,398.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Nov 1, 2021	SYSTEM	(\$24,398.66)	
					17	Nov 15, 2021	SYSTEM	\$24,398.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Nov 15,	SYSTEM	(\$24,398.66)	



Prime Link Mathem Market Market Operational Operational Market Market UBP215 201 NTEEOAL-LUISS AUXILIARISAN Market 201 VETEX \$23.316.01 Photogradment affects to original system systemation functional Payment Estimate bern Applater (105) sub it used (vertically Payment) Estimate bern Applater (105) sub it	Drainat	Line	Description	Adiustrasent	Other	Eat	Created	Created	Amount	Demerice
(6) N. HCOTT 19 Dot 1,1 973 FPA E34.08.06 The adjustment offaits the option approaches dataoutily prover interaction 3,4 in the curren Payment Extension. 18 Dot 1,1 973 FPA 624.38.06 The adjustment offaits the option approaches dataoutily prover interaction 3,4 in the curren Payment Extension. 19 Dot 1,1 973 FPA 624.38.06 The adjustment offaits the option approaches dataoutily prover interaction. 19 Dot 1,1 973 FPA 624.38.06 The adjustment offaits the option approaches dataoutily prove interaction. 19 Dot 1,1 973 FPA 624.38.06 The adjustment offaits the option approaches dataoutily prove interaction. 20 J202 973 FPA 624.38.06 The adjustment offaits the option approaches dataoutily prove interaction. 21 J202 973 FPA 624.38.06 The adjustment offaits the option approaches dataoutily prove interaction. 21 J202 973 FPA 624.38.06 The adjustment offaits the option approaches dataoutily prove interaction. The adjustment offaits the option approaches dataoutily prove interaction. 22 P272 973 FPA 624.38.06 The adjustment offaits the option approaches dataoutily prove interactinthe a	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
AND UNDERN Image: Particle in the second operational data the indigital operational	J2P2215	0320		Material			2021			
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>18</td><td></td><td>SYSTEM</td><td>\$24,398.66</td><td>Estimate Item Adjustment (0015) due to user buckj overridding Payment</td></th<>						18		SYSTEM	\$24,398.66	Estimate Item Adjustment (0015) due to user buckj overridding Payment
No. No. Ethics Exception Ethics Exception Ethics Exception 10 2001 0°STEM 024,308.00 Primate Exception Primate Exception 20 2002 2002 2002 2002 Primate Exception Primate Exception 20 2002 2002 2002 2002 2002 Primate Exception Primate Exception 20 2002 2002 2002 2002 2002 Primate Exception Primate Exc						18		SYSTEM	(\$24,398.66)	
Nome No						19		SYSTEM	\$24,398.66	Estimate Item Adjustment (0014) due to user buckj overridding Payment
 						19		SYSTEM	(\$24,398.66)	
						20		SYSTEM	\$24,398.66	Estimate Item Adjustment (0015) due to user buckj overridding Payment
Vision Vision<						20		SYSTEM	(\$24,398.66)	
Vision Vision Vision Vision 22 Feb 2022 SVSTEM S24,398.08 Estimate Exception 27 on the current Payment Estimate 23 Feb 76 2022 SVSTEM S24,398.08 Estimate Exception 27 on the current Payment Estimate 24 Feb 76 2022 SVSTEM S24,398.08 The adjustment offsets the original system-generated Material Payment 23 Feb 76 10 SVSTEM S24,398.08 The adjustment offsets the original system-generated Material Payment 24 Mar 2 SVSTEM S24,398.08 The adjustment offsets the original system-generated Material Payment 24 Mar 2 SVSTEM S24,398.08 The adjustment offsets the original system-generated Material Payment 24 Mar 2 SVSTEM S24,398.08 The adjustment offsets the original system-generated Material Payment 25 Mar 15 SVSTEM S24,398.08 The adjustment offsets the original system-generated Material Payment 26 Apr 4 SVSTEM S30,175.42 This adjustment offsets the original system-generated Material Payment						21		SYSTEM	\$24,398.66	Estimate Item Adjustment (0015) due to user buckj overridding Payment
Start International Internated Internated International International International Interna						21		SYSTEM	(\$24,398.66)	
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>22</td><td></td><td>SYSTEM</td><td>\$24,398.66</td><td>Estimate Item Adjustment (0016) due to user buckj overridding Payment</td></th<>						22		SYSTEM	\$24,398.66	Estimate Item Adjustment (0016) due to user buckj overridding Payment
 						22		SYSTEM	(\$24,398.66)	
$ \begin{array}{ $						23		SYSTEM	\$24,398.66	Estimate Item Adjustment (0015) due to user buckj overridding Payment
						23		SYSTEM	(\$24,398.66)	
Image: bit is a bit is bit bit is bit bit bit is bit bit is bit bit bit is bit bit bit bit						24		SYSTEM	\$24,398.66	Estimate Item Adjustment (0014) due to user buckj overridding Payment
Vision Vision Estimate Item Adjustment (0015) due to user buckj overridding Payment Estimate. 25 Mar 15, 2V3EN (\$30,175,42) 26 Apr 4, 2022 SYSTEM (\$30,175,42) 27 Visit Total SYSTEM (\$30,175,42) 28 Apr 4, 2022 SYSTEM (\$30,175,42) 29 Visit Total SYSTEM (\$30,175,42) 2020 Visit Total SYSTEM (\$30,0175,42) 2021 Visit Total SYSTEM (\$30,0175,42) 2022 Visit Total SYSTEM (\$30,0175,42) 2024 Visit Total SYSTEM (\$30,0175,42) 2025 Visit Total SYSTEM (\$30,0175,42) 2021 SYSTEM (\$30,0175,42) System State System State 2021 System System State System State System State 2021 System State System State System State<						24		SYSTEM	(\$24,398.66)	
O200 - Total SYSTEM \$30,175.42 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate. O220 - Total SYSTEM \$30,175.42 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. O320 - Total SYSTEM \$30,0175.42 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. O330 INTEGRAL CURB (OVER 6 IN, HEIGHT) TYPE B Material § SYSTEM \$13,605.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 0330 INTEGRAL CUBB (OVER 6 IN, HEIGHT) TYPE B Material § SYSTEM \$13,605.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 0330 INTEGRAL CUBB (OVER 6 IN, HEIGHT) TYPE B Material SYSTEM \$23,512.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 36 on the current Payment Estimate. 0 Jun 15, 2021 SYSTEM \$23,512.50 This adjustment offsets the original system-generat						25		SYSTEM	\$30,175.42	Estimate Item Adjustment (0015) due to user buckj overridding Payment
0320 INTEGRAL CURA NUMBER 2022 SYSTEM (\$30,175.42) Material - Total O 1000 Material - Total SySTEM (\$30,175.42) O 1000 O 1000<						25		SYSTEM	(\$30,175.42)	
image: state image: state <th< td=""><td></td><td></td><td></td><td></td><td></td><td>26</td><td></td><td>SYSTEM</td><td>\$30,175.42</td><td>Estimate Item Adjustment (0015) due to user buckj overridding Payment</td></th<>						26		SYSTEM	\$30,175.42	Estimate Item Adjustment (0015) due to user buckj overridding Payment
Material - Total \$0.00 0320 - Total \$0.00 0330 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B Material 6 Jun 1, 2021 SYSTEM \$13,605.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 30 on the current Payment Estimate. 6 Jun 1, 2021 SYSTEM \$13,605.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 7 Jun 15, 2021 SYSTEM \$23,512.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 7 Jun 15, 2021 SYSTEM \$23,512.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 8 Jun 30, 2021 SYSTEM \$26,898.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.						26		SYSTEM	(\$30,175.42)	
0320 - Total \$0.00 0330 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B Material (OVER 6 IN. HEIGHT) TYPE B 6 Jun 1, 2021 SYSTEM \$13,605.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buck) overridding Payment Estimate Exception 30 on the current Payment Estimate. 6 Jun 1, 2021 SYSTEM \$(\$13,605.90) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 36 on the current Payment Estimate. 7 Jun 15, 2021 SYSTEM \$(\$23,512.50) 8 Jun 30, 2021 SYSTEM \$26,898.30 9 Jul 15, SYSTEM \$26,898.30 9 Jul 15, SYSTEM \$26,898.30					- Total				\$0.00	
0330 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B Material 6 Jun 1, 2021 SYSTEM \$13,605.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment 6 Jun 1, 2021 SYSTEM \$13,605.90 This adjustment offsets the original system-generated Material Payment 7 Jun 1, 2021 SYSTEM \$23,512.50 This adjustment offsets the original system-generated Material Payment 7 Jun 15, 2021 SYSTEM \$23,512.50 This adjustment offsets the original system-generated Material Payment 8 Jun 30, 2021 SYSTEM \$26,898.30 This adjustment offsets the original system-generated Material Payment 8 Jun 30, 2021 SYSTEM \$26,898.30 This adjustment offsets the original system-generated Material Payment 8 Jun 30, 2021 SYSTEM \$26,898.30 This adjustment offsets the original system-generated Material Payment 8 Jun 30, 2021 SYSTEM \$26,898.30 This adjustment offsets the original system-generated Material Payment 9 Jul 15, SYSTEM \$26,898.30 This adjustment offsets the original system-generated Material Payment <td></td> <td></td> <td></td> <td>Material - To</td> <td>otal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	otal				\$0.00	
(OVER 6 IN. HEIGHT) TYPE B20212021Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 30 on the current Payment Estimate.6Jun 1, 2021SYSTEM(\$13,605.90)7Jun 15, 2021SYSTEM\$23,512.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 32 on the current Payment Estimate.8Jun 30, 2021SYSTEM(\$26,898.30)This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.9Jul 15, SYSTEM\$26,898.30This adjustment offsets the original system-generated Material Payment		0320 -	Total						\$0.00	
Image: Normal Part of the section o		0330	(OVER 6 IN.	Material		6		SYSTEM	\$13,605.90	Estimate Item Adjustment (0012) due to user buckj overridding Payment
Image: Section 2021 Section 2021 Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Image: Section 2021 Jun 15, 2021 SYSTEM (\$23,512.50) Image: Section 2021 Jun 30, 2021 SYSTEM \$26,898.30) Image: Section 2021 Jun 30, 2021 SYSTEM (\$26,898.30) Image: Section 2021 Jun 30, 2021 SYSTEM (\$26,898.30) Image: Section 2021 Jun 30, 2021 SYSTEM \$26,898.30) Image: Section 2021 Jun 30, 2021 SYSTEM \$26,898.30) Image: Section 2021 Jun 30, 2021 SYSTEM \$26,898.30) Image: Jun 30, 2021 Jun 30, 2021 SYSTEM \$26,898.30) Image: Jun 30, 2021 Jun 30, 2021 SYSTEM \$26,898.30) Image: Jun 30, 2021 Jun 30, 2021 SYSTEM \$26,898.30) Image: Jun 30, 2021 Jun 30, 2021 SYSTEM \$26,898.30) Image: Jun 30, 2021 Jun 15, SYSTEM \$26,898.30) This adjustment offsets the original system-generated Material Payment						6		SYSTEM	(\$13,605.90)	
2021 2021						7		SYSTEM	\$23,512.50	Estimate Item Adjustment (0010) due to user buckj overridding Payment
2021 2021 Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 32 on the current Payment Estimate. 8 Jun 30, 2021 \$YSTEM (\$26,898.30) 9 Jul 15, SYSTEM \$26,898.30 This adjustment offsets the original system-generated Material Payment						7		SYSTEM	(\$23,512.50)	
2021 2021 9 Jul 15, SYSTEM \$26,898.30 This adjustment offsets the original system-generated Material Payment						8		SYSTEM	\$26,898.30	Estimate Item Adjustment (0011) due to user buckj overridding Payment
						8		SYSTEM	(\$26,898.30)	
						9		SYSTEM	\$26,898.30	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	0330		Material						Estimate Exception 37 on the current Payment Estimate.
		(OVER 6 IN. HEIGHT) TYPE B			9	Jul 15, 2021	SYSTEM	(\$26,898.30)	
					10	Aug 1, 2021	SYSTEM	\$38,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Aug 1, 2021	SYSTEM	(\$38,247.00)	
					11	Aug 15, 2021	SYSTEM	\$42,740.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Aug 15, 2021	SYSTEM	(\$42,740.50)	
					12	Sep 1, 2021	SYSTEM	\$43,994.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Sep 1, 2021	SYSTEM	(\$43,994.50)	
					13	Sep 15, 2021	SYSTEM	\$43,994.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Sep 15, 2021	SYSTEM	(\$43,994.50)	
					14	Oct 1, 2021	SYSTEM	\$46,962.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$46,962.30)	
					15	Oct 15, 2021	SYSTEM	\$52,751.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Oct 15, 2021	SYSTEM	(\$52,751.60)	
					16	Nov 1, 2021	SYSTEM	\$52,751.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Nov 1, 2021	SYSTEM	(\$52,751.60)	
					17	Nov 15, 2021	SYSTEM	\$52,751.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$52,751.60)	
					18	Dec 1, 2021	SYSTEM	\$52,751.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Dec 1, 2021	SYSTEM	(\$52,751.60)	
					19	Dec 15, 2021	SYSTEM	\$52,751.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Dec 15, 2021	SYSTEM	(\$52,751.60)	
					20	Jan 2, 2022	SYSTEM	\$52,751.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Jan 2, 2022	SYSTEM	(\$52,751.60)	
					21	Jan 16, 2022	SYSTEM	\$52,751.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jan 16, 2022	SYSTEM	(\$52,751.60)	
					22	Feb 2, 2022	SYSTEM	\$52,751.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Feb 2,	SYSTEM	(\$52,751.60)	



Line Line Number Number Date Py Number Date Py LBP275 60.01 MILECONLICUES Mainteil P 2022 SVTEM S02751.00 The adjustment affects the origin a yearn agreement Material Psymmet LBP275 60.01 MILECONLICUES Mainteil SVTEM S02751.00 The adjustment affects the origin a yearn agreement of Mainteil Psymmet LBP276 MILECONLICUES VERTER SVTEM S02751.00 The adjustment of fields the origin a yearn agreement of Mainteil Psymmet LBP276 VERTER SVTEM	Project	Line	Description	Adjustment	Other	Est.	Created Date	Created	Amount	Remarks
NUMPORT NATION NUMBER IN NUMBER IN Number International System State International System <ths< td=""><td></td><td></td><td></td><td></td><td></td><td>Number</td><td></td><td>Бу</td><td></td><td></td></ths<>						Number		Бу		
Norma Norma <th< td=""><td>J2P2215</td><td>0330</td><td></td><td>Material</td><td></td><td></td><td>2022</td><td></td><td></td><td></td></th<>	J2P2215	0330		Material			2022			
Image: stand in the stand in thest stand in thest stand in the stand in the stand in t						23		SYSTEM	\$52,751.60	Estimate Item Adjustment (0016) due to user buckj overridding Payment
Value Value <td< td=""><td></td><td></td><td></td><td></td><td></td><td>23</td><td></td><td>SYSTEM</td><td>(\$52,751.60)</td><td></td></td<>						23		SYSTEM	(\$52,751.60)	
No No<						24		SYSTEM	\$52,751.60	Estimate Item Adjustment (0015) due to user buckj overridding Payment
Norma Norma <t< td=""><td></td><td></td><td></td><td></td><td></td><td>24</td><td></td><td>SYSTEM</td><td>(\$52,751.60)</td><td></td></t<>						24		SYSTEM	(\$52,751.60)	
Image: Problem in the stand in thestand in thestand in the stand in the stand in the stand in the s						25		SYSTEM	\$57,412.30	Estimate Item Adjustment (0016) due to user buckj overridding Payment
Image: Note of the status in the st						25		SYSTEM	(\$57,412.30)	
Image: Content in the second						26		SYSTEM	\$57,412.30	Estimate Item Adjustment (0016) due to user buckj overridding Payment
Image: Note of the set of the se						26		SYSTEM	(\$57,412.30)	
O330 - Total System Solution 0340 ROCK LINING Material 10 Aug 1, 20, 10 System Sistemate term Adjustment offsets the original system-generated Material Payment Estimate term Adjustment (013) due to user buck operating Payment Estimate term Adjustment (012) due to user buck operating Payment Estimate term Adjustment (012) due to user buck operating Payment Estimate Esception 27 on the current Payment Estimate. 11 Aug 1, 20, 21 SYSTEM Sistemate Esception 27 on the current Payment Estimate. 11 Aug 1, 20, 22, 21 SYSTEM Sistemate Esception 27 on the current Payment Estimate. 11 Aug 1, 20, 22, 21 SYSTEM Sistemate Esception 26 on the current Payment Estimate. 12 Sep 1, 20, 22, 22, 22, 22, 22, 22, 22, 22, 22					- Total				\$ <u>0.00</u>	
0340 ROCK LINING Material 10 Aug 1, 2021 SYSTEM \$1,512.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 10 Aug 1, 2021 SYSTEM \$1,512.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 11 Aug 1, 2021 SYSTEM \$1,512.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buck overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buck overridding Payment Estimate Item Adjustment (0012) due to user buck overridding Payment Estimate Exception 28 on the current Payment Estimate. 12 Sep 1, 2021 SYSTEM \$1,512.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 12 Sep 15, 2021 SYSTEM \$1,512.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 13 Sep 15, 2021 SYSTEM \$1,512.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 14 <td></td> <td></td> <td></td> <td>Material - T</td> <td>otal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - T	otal				\$0.00	
1020212021Stystem(C013) dui to user buck) overridding Payment Estimate Exception 27 on the current Payment Estimate.10Aug 1, 2021Stystem(\$1,512.00)11Aug 15, 2021Stystem\$1,512.00This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.11Aug 15, 2021Stystem(\$1,512.00)12Sep 1, 2021Stystem(\$1,512.00)12Sep 1, 2021Stystem(\$1,512.00)12Sep 1, 2021Stystem(\$1,512.00)13Sep 15, 2021Stystem(\$1,512.00)13Sep 15, 2021Stystem(\$1,512.00)14Oct 1, 2021Stystem(\$1,512.00)15Oct 1, 2021Stystem(\$1,512.00)14Oct 1, 2021Stystem(\$1,512.00)15Oct 1, 2021Stystem(\$1,512.00)16Oct 1, 2021Stystem(\$1,512.00)17Oct 1, 2021Stystem(\$1,512.00)18Sep 15, 2021Stystem(\$1,512.00)19Oct 1, 2021Stystem(\$1,512.00)10Oct 1, 2021Stystem(\$1,512.00)11Oct 1, 2021Stystem(\$1,512.00)11Oct 1, 2021Stystem(\$1,512.00)11Oct 1, 2021Stystem(\$1,512.00)11Oct 1, 2021Stystem(\$1,512.00)12Sep 15, 2021 <td< td=""><td></td><td>0330 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>		0330 -	Total						\$0.00	
11202111202111112021112021SYSTEM\$1,512.00This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.11Aug 15, 2021SYSTEM\$(\$1,512.00)12Sep 1, 2021SYSTEM\$(\$1,512.00)12Sep 1, 2021SYSTEM\$(\$1,512.00)13Sep 1, 2021SYSTEM\$(\$1,512.00)13Sep 1, 2021SYSTEM\$(\$1,512.00)14Oct 1, 2021SYSTEM\$(\$1,512.00)13Sep 15, 2021SYSTEM\$(\$1,512.00)14Oct 1, 2021SYSTEM\$(\$1,512.00)13Sep 15, 2021SYSTEM\$(\$1,512.00)14Oct 1, 2021SYSTEM\$(\$1,512.00)15Oct 1, 2021SYSTEM\$(\$1,512.00)16Oct 1, 2021SYSTEM\$(\$1,512.00)17Oct 1, 2021SYSTEM\$(\$1,512.00)18Sep 15, 2021SYSTEM\$(\$1,512.00)19Oct 1, 2021SYSTEM\$(\$1,512.00)10Oct 1, 2021SYSTEM\$(\$5,544.00)11Oct 1, 2021SYSTEM\$(\$5,544.00)12Sep 15, 2021SYSTEM\$(\$5,544.00)15Oct 15, 2021SYSTEM\$(\$5,544.00)16Nov 1, 2021SYSTEM\$5,544.0016Nov 1, 2021SYSTEM\$5,544.0016Nov 1, 2021SYSTEM\$5,5		0340	ROCK LINING	Material		10		SYSTEM	\$1,512.00	Estimate Item Adjustment (0013) due to user buckj overridding Payment
202120212021Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 26 on the current Payment Estimate.11Aug 15, 2021SYSTEM(\$1,512.00)12Sep 1, 2021SYSTEM\$1,512.0012Sep 1, 2021SYSTEM(\$1,512.00)13Sep 1, 2021SYSTEM(\$1,512.00)13Sep 1, 2021SYSTEM(\$1,512.00)14Oct 1, 2021SYSTEM(\$1,512.00)15Sep 1, 2021SYSTEM(\$1,512.00)14Oct 1, 2021SYSTEM(\$1,512.00)14Oct 1, 2021SYSTEM(\$1,512.00)14Oct 1, 2021SYSTEM(\$1,512.00)15Oct 1, 2021SYSTEM(\$1,512.00)16Oct 1, 2021SYSTEM(\$1,512.00)17Oct 1, 2021SYSTEM(\$1,512.00)18Sep 15, 2021SYSTEM(\$1,512.00)14Oct 1, 2021SYSTEM(\$1,512.00)15Oct 1, 2021SYSTEM(\$5,540.00)16Oct 1, 2021SYSTEM(\$5,540.00)17Oct 1, 2021SYSTEM(\$5,540.00)18Nov 1, 2021SYSTEM(\$5,540.00)19Nov 1, 2021SYSTEMS5,540.0011Nov 1, 2021SYSTEMS5,540.0011Nov 1, 2021SYSTEMS5,540.0011Nov 1, 2021SYSTEMS5,540.0011Nov 1, 2021S						10		SYSTEM	(\$1,512.00)	
12202110010010012Sep 1, SystemSystem\$1,512.00This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.12Sep 15, SQ21System\$(\$1,512.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.13Sep 15, SQ21SYSTEM\$(\$1,512.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.13Sep 15, SQ21SYSTEM\$(\$1,512.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.14Oct 1, SQ21SYSTEM\$(\$5,544.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.15Oct 15, SQ21SYSTEM\$(\$5,544.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.16Nov 1, 2021SYSTEM\$(\$5,544.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.16Nov 1, 2021SYSTEM\$(\$5,544.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.16Nov 1, 2021SYSTEM\$(\$5,544.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.						11		SYSTEM	\$1,512.00	Estimate Item Adjustment (0012) due to user buckj overridding Payment
1220212021SYSTEM(\$1,512.00)12Sep 1, 2021SYSTEM(\$1,512.00)13Sep 1, 2021SYSTEM\$1,512.0013Sep 1, 2021SYSTEM\$1,512.0014Oct 1, 2021SYSTEM\$(\$1,512.00)14Oct 1, 2021SYSTEM\$(\$1,512.00)14Oct 1, 2021SYSTEM\$(\$5,544.00)14Oct 1, 2021SYSTEM\$(\$5,544.00)15Oct 1, 2021SYSTEM\$(\$5,544.00)16Oct 1, 2021SYSTEM\$(\$5,544.00)16Oct 1, 2021SYSTEM\$(\$5,544.00)16Oct 1, 2021SYSTEM\$(\$5,544.00)17Nov 1, 2021SYSTEM\$(\$5,544.00)18Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (013) due to user buckj overridding Payment Estimate Item Adjustment (013) due to user buckj overridding Payment Estimate Item Adjustment (013) due to user buckj overridding Payment Estimate Item Adjustment (013) due to user buckj overridding Payment Estimate Item Adjustment (013) due to user buckj overridding Payment Estimate Item Adjustment (014) due to user buckj overridding Payment Estimate Item Adjustment (014) due to user buckj overridding Payment Estimate Item Adjustment (014) due to user buckj overridding Payment Estimate Item Adjustment (014) due to user buckj overridding Payment Estimate Item Adjustment (014) due to user buckj overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (014) due to user buckj overridding Payment Estimate Item Adjustment off						11		SYSTEM	(\$1,512.00)	
1320212021SYSTEM\$1,512.00This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.132021SYSTEM(\$1,512.00)142021SYSTEM\$5,544.00This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.142021SYSTEM(\$5,544.00)142021SYSTEM(\$5,544.00)150ct 1, 2021SYSTEM\$5,544.00162021SYSTEM(\$5,544.00)16Nov 1, 2021SYSTEM(\$5,544.00)16Nov 1, 2021SYSTEM(\$5,544.00)16Nov 1, 2021SYSTEM(\$5,544.00)17Nov 15, 2021SYSTEM(\$5,544.00)18Nov 1, 2021SYSTEM(\$5,544.00)19Nov 1, 2021SYSTEM(\$5,544.00)10Nov 1, 2021SYSTEM(\$5,544.00)11Nov 1, 2021SYSTEM(\$5,544.00)12Nov 1, 2021SYSTEM(\$5,544.00)142021SYSTEM(\$5,544.00)150ct 1, 2021SYSTEM(\$5,544.00)16Nov 1, 2021SYSTEM(\$5,544.00)17Nov 1, 2021SYSTEM(\$5,544.00)16Nov 1, 2021SYSTEM(\$5,544.00)17Nov 1, 2021SYSTEM(\$5,544.00)17Nov 1, 2021SYSTEM(\$5,544.00)18 <td></td> <td></td> <td></td> <td></td> <td></td> <td>12</td> <td></td> <td>SYSTEM</td> <td>\$1,512.00</td> <td>Estimate Item Adjustment (0012) due to user buckj overridding Payment</td>						12		SYSTEM	\$1,512.00	Estimate Item Adjustment (0012) due to user buckj overridding Payment
20212021SYSTEMEstimate tem Adjustment (0012) due to user buckj overridding Payment Estimate Exception 28 on the current Payment Estimate.13Sep 15, 2021SYSTEM(\$1,512.00)14Oct 1, 2021SYSTEM\$5,544.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0012) due to user buckj overridding Payment Estimate Exception 28 on the current Payment Estimate.14Oct 1, 2021SYSTEM(\$5,544.00)15Oct 15, 2021SYSTEM\$5,544.0015Oct 15, 2021SYSTEM\$5,544.0016Nov 1, 2021SYSTEM\$5,544.0016Nov 1, 2021SYSTEM\$5,544.0017Nov 15, 2021SYSTEM\$5,544.0017Nov 15, 2021SYSTEM\$5,544.0017Nov 15, 2021SYSTEM\$5,544.0017Nov 15, 2021SYSTEM\$5,544.0017Nov 15, 2021SYSTEM\$5,544.0017Nov 15, 2021SYSTEM\$5,544.0017Nov 15, 2021SYSTEM\$5,544.0017Nov 15, 2021SYSTEM\$5,544.0018Nov 15, 2021SYSTEM\$5,544.0019Nov 15, 2021SYSTEM\$5,544.0010Nov 15, 2021SYSTEM\$5,544.0011Nov 15, 2021SYSTEM\$5,544.0012Nov 15, 2021SYSTEM\$5,544.0013Nov 15, 2021SYSTEM\$5,544.00 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>(\$1,512.00)</td><td></td></tr<>						12		SYSTEM	(\$1,512.00)	
1420212021SYSTEMStatute142021SYSTEM\$5,544.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 28 on the current Payment Estimate.142021SYSTEM(\$5,544.00)142021SYSTEM(\$5,544.00)152021SYSTEM\$5,544.00162021SYSTEM\$5,544.0016Nov 1, 2021SYSTEM\$5,544.0016Nov 1, 2021SYSTEM\$5,544.0017Nov 15, 2021SYSTEM\$5,544.0018Nov 15, 2021SYSTEM\$5,544.0019Nov 15, 2021SYSTEM\$5,544.0010Nov 1, 2021SYSTEM\$5,544.0011Nov 1, 2021SYSTEM\$5,544.0011Nov 1, 2021SYSTEM\$5,544.0011Nov 1, 2021SYSTEM\$5,544.0012Nov 1, 2021SYSTEM\$5,544.0013Nov 1, 2021SYSTEM\$5,544.0014Nov 1, 2021SYSTEM\$5,544.0015Nov 1, 2021SYSTEM\$5,544.0016Nov 1, 2021SYSTEM\$5,544.0017Nov 15, 2021SYSTEM\$5,544.0017Nov 15, 2021SYSTEM\$5,544.0017Nov 15, 2021SYSTEM\$5,544.0017Nov 15, 2021SYSTEM\$5,544.0017Nov						13		SYSTEM	\$1,512.00	Estimate Item Adjustment (0012) due to user buckj overridding Payment
Image: Normal informationImage: Normal informationSectionEstimate Item Adjustment (0012) due to user buckj overridding Payment Estimate.14Oc1, 2021SYSTEM(\$5,544.00)Image: Normal information15Oc15, 2021SYSTEM\$5,544.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 28 on the current Payment Estimate.15Oct 15, 2021SYSTEM(\$5,544.00)16Nov 1, 2021SYSTEM\$5,544.0016Nov 1, 2021SYSTEM(\$5,544.00)17Nov 15, 2021SYSTEM\$5,544.0017Nov 15, 2021SYSTEM\$5,544.0017Nov 15, 2021SYSTEM\$5,544.0017Nov 15, 2021SYSTEMStore Informate Item Adjustment (0016) due to user buckj overridding Payment Estimate Item Adjustment (0016) due to user buckj overridding Payment Estimate Item Adjustment (0016) due to user buckj overridding Payment Estimate Item Adjustment (0016) due to user buckj overridding Payment Estimate Item Adjustment (0016) due to user buckj overridding Payment Estimate Exception 35 on the current Payment Estimate.						13		SYSTEM	(\$1,512.00)	
202120212021202115Oct 15, 2021SYSTEM\$5,544.00This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.15Oct 15, 2021SYSTEM(\$5,544.00)16Nov 1, 2021SYSTEM\$5,544.0016Nov 1, 2021SYSTEM(\$5,544.00)16Nov 1, 2021SYSTEM(\$5,544.00)16Nov 1, 2021SYSTEM(\$5,544.00)17Nov 15, 2021SYSTEM\$5,544.0017Nov 15, 2021SYSTEM\$5,544.0018Nov 15, 2021SYSTEM\$5,544.0019Nov 15, 2021<						14		SYSTEM	\$5,544.00	Estimate Item Adjustment (0012) due to user buckj overridding Payment
20212021Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 28 on the current Payment Estimate.15Oct 15, 2021SYSTEM 2021(\$5,544.00)16Nov 1, 2021SYSTEM 2021\$5,544.0016Nov 1, 2021SYSTEM 2021(\$5,544.00)16Nov 1, 2021SYSTEM 2021(\$5,544.00)16Nov 1, 2021SYSTEM 2021(\$5,544.00)17Nov 15, 2021SYSTEM 2021\$5,544.0017Nov 15, 2021SYSTEM 2021\$5,544.00 202117Nov 15, 2021SYSTEM 2021\$5,544.00 2021						14		SYSTEM	(\$5,544.00)	
20212021Current Payment16Nov 1, 2021SYSTEM\$5,544.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment Estimate Exception 29 on the current Payment Estimate.16Nov 1, 2021SYSTEM(\$5,544.00)17Nov 15, 2021SYSTEM\$5,544.0017Nov 15, 2021SYSTEM\$5,544.0017Nov 15, 2021SYSTEM\$5,544.0017Nov 15, 2021SYSTEM\$5,544.00						15		SYSTEM	\$5,544.00	Estimate Item Adjustment (0013) due to user buckj overridding Payment
2021 2021 Estimate Item Adjustment (0014) due to user buckj overridding Payment Estimate 16 Nov 1, 2021 SYSTEM (\$5,544.00) 17 Nov 15, 2021 SYSTEM \$5,544.00 10 Nov 15, 2021 SYSTEM \$5,544.00						15		SYSTEM	(\$5,544.00)	
2021 2021 17 Nov 15, 2021 2021 17 Nov 15, 2021 2021 SYSTEM \$5,544.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overridding Payment Estimate Exception 35 on the current Payment Estimate.						16		SYSTEM	\$5,544.00	Estimate Item Adjustment (0014) due to user buckj overridding Payment
2021 Estimate Item Adjustment (0016) due to user buckj overridding Payment Estimate Exception 35 on the current Payment Estimate.						16		SYSTEM	(\$5,544.00)	
17 Nov 15, SYSTEM (\$5,544.00)						17		SYSTEM	\$5,544.00	Estimate Item Adjustment (0016) due to user buckj overridding Payment
2021						17		SYSTEM	(\$5,544.00)	
18 Dec 1, 2021 SYSTEM \$5,544.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment						18		SYSTEM	\$5,544.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре	Number	Date	Dy		
J2P2215	0340	ROCK LINING	Material		40	Deed	OVOTEM		Estimate Exception 36 on the current Payment Estimate.
					18	Dec 1, 2021	SYSTEM	(\$5,544.00)	
					19	Dec 15, 2021	SYSTEM	\$5,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Dec 15, 2021	SYSTEM	(\$5,544.00)	
					20	Jan 2, 2022	SYSTEM	\$5,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Jan 2, 2022	SYSTEM	(\$5,544.00)	
					21	Jan 16, 2022	SYSTEM	\$5,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Jan 16, 2022	SYSTEM	(\$5,544.00)	
					22	Feb 2, 2022	SYSTEM	\$5,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Feb 2, 2022	SYSTEM	(\$5,544.00)	
					23	Feb 16, 2022	SYSTEM	\$5,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Feb 16, 2022	SYSTEM	(\$5,544.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0340 -	Total	1					\$0.00	
	0350	MISC. PAVED DRAINAGE	Material		30	Jun 2, 2022	SYSTEM	\$1,421.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Jun 2, 2022	SYSTEM	(\$1,421.21)	
					31	Jun 16, 2022	SYSTEM	\$1,421.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment
									Estimate Exception 8 on the current Payment Estimate.
					31	Jun 16, 2022	SYSTEM	(\$1,421.21)	
					31 32		SYSTEM SYSTEM	(\$1,421.21) \$1,421.21	
						2022 Jul 1,			Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overridding Payment
					32	2022 Jul 1, 2022 Jul 1,	SYSTEM	\$1,421.21	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overridding Payment
					32	2022 Jul 1, 2022 Jul 1, 2022 Jul 15,	SYSTEM SYSTEM	\$1,421.21	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment
				- Total	32 32 33	2022 Jul 1, 2022 Jul 1, 2022 Jul 15, 2022 Jul 15,	SYSTEM SYSTEM SYSTEM	\$1,421.21 (\$1,421.21) \$1,421.21	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment
			Material - Tr		32 32 33	2022 Jul 1, 2022 Jul 1, 2022 Jul 15, 2022 Jul 15,	SYSTEM SYSTEM SYSTEM	\$1,421.21 (\$1,421.21) \$1,421.21 (\$1,421.21) (\$1,421.21) \$0.00 \$0.00	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment
		Total			32 32 33 33 33	2022 Jul 1, 2022 Jul 1, 2022 Jul 15, 2022 Jul 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,421.21 (\$1,421.21) \$1,421.21 (\$1,421.21) \$0.00 \$0.00 \$0.00	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0350 - 0380	Total MANHOLE FRAME AND COVER, TYPE 1-A	Material - To Material		32 32 33 33 5	2022 Jul 1, 2022 Jul 15, 2022 Jul 15, 2022 Jul 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,421.21 (\$1,421.21) \$1,421.21 (\$1,421.21) \$0.00 \$0.00 \$435.00	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment
		MANHOLE FRAME AND			32 32 33 33 33	2022 Jul 1, 2022 Jul 1, 2022 Jul 15, 2022 Jul 15, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,421.21 (\$1,421.21) \$1,421.21 (\$1,421.21) \$0.00 \$0.00 \$0.00	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
		MANHOLE FRAME AND			32 32 33 33 5	2022 Jul 1, 2022 Jul 1, 2022 Jul 15, 2022 Jul 15, 2022 May 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,421.21 (\$1,421.21) \$1,421.21 (\$1,421.21) \$0.00 \$0.00 \$435.00	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
		MANHOLE FRAME AND			32 32 33 33 5 5	2022 Jul 1, 2022 Jul 1, 2022 Jul 15, 2022 Jul 15, 2022 Jul 15, 2022 May 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,421.21 (\$1,421.21) \$1,421.21 (\$1,421.21) \$0.00 \$0.00 \$435.00 (\$435.00)	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.



Aug 4, 2022

JUTCE MANAFILITION Matrix Tools 19.00 SUB_CONCR, YMC, MILL SUB_CONCR, YMC, MILL <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
No.0 CONSTRUCTION SIGNS Material Autor 9 2 2 2 3 3 3 3 3 3 4 4 3 3 3 3 3 3 3 3 3	J2P2215	0380	FRAME AND	Material - Total				\$0.00		
SIGNS SIGNS Image: Signal basis of the second seco		0380 -	0 - Total						\$0.00	
Image: set of the set of		0400		Material		3		SYSTEM	\$1,572.00	Estimate Item Adjustment (0006) due to user buckj overridding Payment
Advance Advance Sinthe Constraint Payment Estimate Estimate <t< td=""><td>3</td><td></td><td>SYSTEM</td><td>(\$1,572.00)</td><td></td></t<>						3		SYSTEM	(\$1,572.00)	
Visit Visit <th< td=""><td>4</td><td></td><td>SYSTEM</td><td>\$1,572.00</td><td>Estimate Item Adjustment (0006) due to user buckj overridding Payment</td></th<>						4		SYSTEM	\$1,572.00	Estimate Item Adjustment (0006) due to user buckj overridding Payment
0400-Total 2021 VISTEN (6) 1.572.00 0 Jun 1, 2021 SYSTEN (5) 1.572.00 0 Jun 1, 2021 SYSTEN (3) 5.5751.00 The adjustment offletes the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Paymen						4		SYSTEM	(\$1,572.00)	
Image: state in the s						5		SYSTEM	\$1,572.00	Estimate Item Adjustment (0009) due to user buckj overridding Payment
Addo Total System Signal Signal System Signal Signal <td>5</td> <td></td> <td>SYSTEM</td> <td>(\$1,572.00)</td> <td></td>						5		SYSTEM	(\$1,572.00)	
Image: Non-Additional System - General Material - Total 2021 Non-Additional System - General Material Payment 0410 VARDING FAUL SYSTEM Material - Total \$0.00 0410 VARDING FAUL SYSTEM \$0.00 This adjustment offsets the original system-generated Material Payment Estimate lenn Adjustment (0007) due to user buckj overridding Payment Estimate lenn Adjustment offsets the original system-generated Material Payment 0400 Apr 15, VARDING FAUL SYSTEM \$0.00 This adjustment offsets the original system-generated Material Payment 0400 Apr 15, VARDING FAUL SYSTEM \$0.00 This adjustment offsets the original system-generated Material Payment 0410 Total SYSTEM \$350.00 This adjustment offsets the original system-generated Material Payment 0410 Total SYSTEM \$350.00 This adjustment offsets the original system-generated Material Payment 0410 Total SYSTEM \$350.00 This adjustment offsets the original system-generated Material Payment <td>6</td> <td></td> <td>SYSTEM</td> <td>\$1,572.00</td> <td>Estimate Item Adjustment (0014) due to user buckj overridding Payment</td>						6		SYSTEM	\$1,572.00	Estimate Item Adjustment (0014) due to user buckj overridding Payment
Material - Total S0.00 0400 - Total 50.00 0410 ADVMOSC NUL SYSTEM Apr 15, 2021 SYSTEM SS50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0410 VARNING FALL SYSTEM Apr 15, 2021 SYSTEM SS50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 3 Apr 16, 2021 SYSTEM S350.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 4 May 2, 2021 SYSTEM S350.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 6 May 16, 2021 SYSTEM S350.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 6 Jun 1, 2021 SYSTEM S350.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 0440 Total SApr 15, 2021 SYSTEM S4,950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Pay						6		SYSTEM	(\$1,572.00)	
Od00 - Total Status Status 0410 ADVANCED WARNING REV SYSTEM Material VARNING REV SYSTEM Material 2021 Stress 2021 Stress 2021 <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
0410 ADVANCED WARNING RALL SYSTEM Material Barnale Security 3 Apr 15, 2021 SYSTEM \$350.00 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate 3 Apr 15, 2021 SYSTEM (5350.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 4 May 2, 2021 SYSTEM (5350.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 4 May 2, 2021 SYSTEM (5350.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 5 May 16, 2021 SYSTEM (5350.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 6 Jun 1, 2021 SYSTEM (5350.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 6410 - Total Total SYSTEM (5350.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 6410 - Total Matrial - Total SYSTEM				Material - T	otal				\$0.00	
VARINING RAIL SYSTEM VARINING		0400 -	Total						\$0.00	
610 - Total 610 - Control 610 -		0410	WARNING RAIL	Material		3		SYSTEM	\$350.00	Estimate Item Adjustment (0007) due to user buckj overridding Payment
other System System </td <td rowspan="7"></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>(\$350.00)</td> <td></td>						3		SYSTEM	(\$350.00)	
0440 VPC Full Material - Total 5 Variation SYSTEM \$350.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 0440 Note in the individual indinindividual individual individual individu						4		SYSTEM	\$350.00	Estimate Item Adjustment (0007) due to user buckj overridding Payment
0410 - Total 2021 201 2010 SYSTEM 2030 0410 - Total 2021 2011 SYSTEM 20300 SYSTEM						4		SYSTEM	(\$350.00)	
0410 - Total 3 Apr 15, 2021 SYSTEM \$4,950.00 0410 - Total 3 Apr 15, 2021 SYSTEM \$4,950.00 0440 TYPE III BARRICADE WITH LIGHTS Material - Total SYSTEM \$4,950.00 0440 MVEABLE BARRICADE WITH LIGHTS Apr 15, 2021 SYSTEM \$4,950.00 0440 MVEABLE BARRICADE WITH LIGHTS Apr 15, 2021 SYSTEM \$4,950.00 0440 MVEABLE BARRICADE WITH LIGHTS Material Apr 15, 2021 SYSTEM \$4,950.00 0440 May 2, 2021 SYSTEM \$4,950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 0440 May 2, 2021 SYSTEM \$4,950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.						5		SYSTEM	\$350.00	Estimate Item Adjustment (0010) due to user buckj overridding Payment
Image: Constraint of the second se						5		SYSTEM	(\$350.00)	
Value Contain Substrained Substrained 0410 - Total - Total \$0.00 0410 - Total \$0.00 0440 TYPE III MOVEABLE BARRICAL Material 0440 TYPE III MOVEABLE BARRICAL Material 0440 TYPE III MOVEABLE BARRICAL Material 0440 May 2, 2021 0251 SYSTEM 0440 May 2, 2021 02021 SYSTEM 0400						6		SYSTEM	\$350.00	Estimate Item Adjustment (0015) due to user buckj overridding Payment
Odd of the control o						6		SYSTEM	(\$350.00)	
0410 - Total \$0.00 0440 TYPE III MOVEABLE BARRICADE WITH LIGHTS Material 3 Apr 15, 2021 SYSTEM \$4,950.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 11 on the current Payment Estimate. 3 Apr 15, 2021 SYSTEM \$4,950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 4 May 2, 2021 SYSTEM \$4,950.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 11 on the current Payment Estimate. 4 May 2, 2021 SYSTEM \$4,950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 5 May 16, 2021 SYSTEM \$4,950.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 19 on the current Payment Estimate.					- Total		\$0.00			
0440 TYPE III MOVEABLE BARRICADE WITH LIGHTS Material 3 Apr 15, 2021 SYSTEM \$4,950.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 11 on the current Payment Estimate. 3 Apr 15, 2021 SYSTEM (\$4,950.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 11 on the current Payment Estimate. 4 May 2, 2021 SYSTEM (\$4,950.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overridding Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 19 on the current Payment Estimate. 5 May 16, SYSTEM (\$4,950.00)				Material - Total						
MOVEABLE BARRICADE WITH LIGHTS 2021 2021 Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 11 on the current Payment Estimate. 3 Apr 15, 2021 SYSTEM (\$4,950.00) 4 May 2, 2021 SYSTEM \$4,950.00 4 May 2, 2021 SYSTEM (\$4,950.00) 5 May 16, 2021 SYSTEM \$4,950.00			- Total							
3 Apr 15, 2021 SYSTEM (\$4,950.00) 4 May 2, 2021 SYSTEM \$4,950.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 11 on the current Payment Estimate. 4 May 2, 2021 SYSTEM (\$4,950.00) 5 May 16, 2021 SYSTEM \$4,950.00 5 May 16, SYSTEM (\$4,950.00) This adjustment offsets the original system-generated Material Payment Estimate. 5 May 16, SYSTEM (\$4,950.00) This adjustment (0011) due to user buckj overridding Payment Estimate.		0440	MOVEABLE BARRICADE WITH	Material		3		SYSTEM	\$4,950.00	Estimate Item Adjustment (0008) due to user buckj overridding Payment
2021 2021 Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 11 on the current Payment Estimate. 4 May 2, 2021 SYSTEM (\$4,950.00) 5 May 16, 2021 SYSTEM \$4,950.00 5 May 16, SYSTEM (\$4,950.00) 5 May 16, SYSTEM (\$4,950.00)						3		SYSTEM	(\$4,950.00)	
2021 2021 5 May 16, 2021 5 May 16, 2021 5 May 16, SYSTEM						4		SYSTEM	\$4,950.00	Estimate Item Adjustment (0008) due to user buckj overridding Payment
2021 Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 19 on the current Payment Estimate. 5 May 16, SYSTEM (\$4,950.00)						4		SYSTEM	(\$4,950.00)	
						5		SYSTEM	\$4,950.00	Estimate Item Adjustment (0011) due to user buckj overridding Payment
						5		SYSTEM	(\$4,950.00)	-



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
1000015	0440	T.O.C		Туре			-	¢4.050.05							
J2P2215	0440	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material		6	Jun 1, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overridding Payment Estimate Exception 39 on the current Payment Estimate.						
		LIGHTS			6	Jun 1, 2021	SYSTEM	(\$4,950.00)							
				- Total				\$0.00							
			Material - T	otal				\$0.00							
	0440 -	Total						\$0.00							
	0460	CMS W/O COMMUNICATION INTERFACE,	Material		2	Apr 1, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.						
		CONT F/			2	Apr 1, 2021	SYSTEM	(\$22,000.00)							
					3	Apr 15, 2021	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					3	Apr 15, 2021	SYSTEM	(\$44,000.00)							
					4	May 2, 2021	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					4	May 2, 2021	SYSTEM	(\$44,000.00)							
					5	May 16, 2021	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					5	May 16, 2021	SYSTEM	(\$44,000.00)							
					6	Jun 1, 2021	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					6	Jun 1, 2021	SYSTEM	(\$44,000.00)							
				- Total		1		\$0.00							
			Material - To	otal				\$0.00							
	0460 -	Total						\$0.00							
	0500	PREF THERMO PVMT MARK, 24 IN WHIT	Material		17	Nov 15, 2021	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					17	Nov 15, 2021	SYSTEM	(\$3,672.00)							
					18	Dec 1, 2021	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overridding Payment Estimate Exception 38 on the current Payment Estimate.						
					18	Dec 1, 2021	SYSTEM	(\$7,848.00)							
					19	Dec 15, 2021	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					19	Dec 15, 2021	SYSTEM	(\$7,848.00)							
							:				20	Jan 2, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jan 2, 2022	SYSTEM	(\$7,848.00)							
					21	Jan 16, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overridding Payment Estimate Exception 32 on the current Payment Estimate.						
				21	Jan 16, 2022	SYSTEM	(\$7,848.00)								
					22	Feb 2, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					22	Feb 2,	SYSTEM	(\$7,848.00)							
						2022									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	0500	PREF THERMO PVMT MARK, 24 IN WHIT	Material		23	Feb 16, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Feb 16, 2022	SYSTEM	(\$7,848.00)	
					24	Mar 2, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Mar 2, 2022	SYSTEM	(\$7,848.00)	
					25	Mar 15, 2022	SYSTEM	\$7,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Mar 15, 2022	SYSTEM	(\$7,944.00)	
					26	Apr 4, 2022	SYSTEM	\$7,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Apr 4, 2022	SYSTEM	(\$7,944.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0500 -	Total						\$0.00	
	0510	PREF THERMO PVMT MARK, LT/RT ARROW	Material		17	Nov 15, 2021	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$4,160.00)	
					18	Dec 1, 2021	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Dec 1, 2021	SYSTEM	(\$11,200.00)	
					19	Dec 15, 2021	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Dec 15, 2021	SYSTEM	(\$11,200.00)	
					20	Jan 2, 2022	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Jan 2, 2022	SYSTEM	(\$11,200.00)	
					21	Jan 16, 2022	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Jan 16, 2022	SYSTEM	(\$11,200.00)	
					22	Feb 2, 2022	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Feb 2, 2022	SYSTEM	(\$11,200.00)	
					23	Feb 16, 2022	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Feb 16, 2022	SYSTEM	(\$11,200.00)	
					24	Mar 2, 2022	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Mar 2, 2022	SYSTEM	(\$11,200.00)	
					25	Mar 15, 2022	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overridding Payment Estimate Exception 21 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
215	0510	PREF THERMO PVMT MARK,	Material		25	Mar 15, 2022	SYSTEM	(\$11,200.00)	
		LT/RT ARROW			26	Apr 4, 2022	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Apr 4, 2022	SYSTEM	(\$11,200.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0510 -	Total						\$0.00	
	0520	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		28	May 2, 2022	SYSTEM	\$1,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate.
		PAINT			28	May 2, 2022	SYSTEM	(\$1,794.50)	
					29	May 16, 2022	SYSTEM	\$1,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	May 16, 2022	SYSTEM	(\$1,794.50)	
					30	Jun 2, 2022	SYSTEM	\$1,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Jun 2, 2022	SYSTEM	(\$1,794.50)	
					31	Jun 16, 2022	SYSTEM	\$1,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Jun 16, 2022	SYSTEM	(\$1,794.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0520 -	Total						\$0.00	
	0530	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		28	May 2, 2022	SYSTEM	\$590.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.
		17,000			28	May 2, 2022	SYSTEM	(\$590.10)	
					29	May 16, 2022	SYSTEM	\$590.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	May 16, 2022	SYSTEM	(\$590.10)	
					30	Jun 2, 2022	SYSTEM	\$590.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Jun 2, 2022	SYSTEM	(\$590.10)	
					31	Jun 16, 2022	SYSTEM	\$590.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Jun 16, 2022	SYSTEM	(\$590.10)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0530 -	Total						\$0.00	
	0560	FLOWABLE BACKFILL	Material		10	Aug 1, 2021	SYSTEM	\$18,411.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Aug 1, 2021	SYSTEM	(\$18,411.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	0560	FLOWABLE BACKFILL	Material		11	Aug 15, 2021	SYSTEM	(\$20,349.00)	
					12	Sep 1, 2021	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Sep 1, 2021	SYSTEM	(\$20,995.00)	
					13	Sep 15, 2021	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Sep 15, 2021	SYSTEM	(\$20,995.00)	
					14	Oct 1, 2021	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$20,995.00)	
					15	Oct 15, 2021	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment Estimate Exception 30 on the current Payment Estimate.
					15	Oct 15, 2021	SYSTEM	(\$20,995.00)	
					16	Nov 1, 2021	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Nov 1, 2021	SYSTEM	(\$20,995.00)	
					17	Nov 15, 2021	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$20,995.00)	
					18	Dec 1, 2021	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Dec 1, 2021	SYSTEM	(\$20,995.00)	
					19	Dec 15, 2021	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Dec 15, 2021	SYSTEM	(\$20,995.00)	
					20	Jan 2, 2022	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jan 2, 2022	SYSTEM	(\$20,995.00)	
					21	Jan 16, 2022	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Jan 16, 2022	SYSTEM	(\$20,995.00)	
					22	Feb 2, 2022	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buckj overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Feb 2, 2022	SYSTEM	(\$20,995.00)	
					23	Feb 16, 2022	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Feb 16, 2022	SYSTEM	(\$20,995.00)	
					24	Mar 2, 2022	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Mar 2, 2022	SYSTEM	(\$20,995.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	0560	FLOWABLE BACKFILL	Material		25	Mar 15, 2022	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Mar 15, 2022	SYSTEM	(\$20,995.00)	
					26	Apr 4, 2022	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Apr 4, 2022	SYSTEM	(\$20,995.00)	
					27	Apr 18, 2022	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Apr 18, 2022	SYSTEM	(\$20,995.00)	
					28	May 2, 2022	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	May 2, 2022	SYSTEM	(\$20,995.00)	
					29	May 16, 2022	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	May 16, 2022	SYSTEM	(\$20,995.00)	
					30	Jun 2, 2022	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Jun 2, 2022	SYSTEM	(\$20,995.00)	
					31	Jun 16, 2022	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Jun 16, 2022	SYSTEM	(\$20,995.00)	
					32	Jul 1, 2022	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vierss overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Jul 1, 2022	SYSTEM	(\$20,995.00)	
					33	Jul 15, 2022	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Jul 15, 2022	SYSTEM	(\$20,995.00)	
					34	Jul 29, 2022	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Jul 29, 2022	SYSTEM	(\$20,995.00)	
			Material - To	- Total				\$0.00 \$0.00	
	0560 -	Total						\$0.00	
	0860	MISC. MANHOLES AND DROP INLETS	Material		3	Apr 15, 2021	SYSTEM	\$18,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Apr 15, 2021	SYSTEM	(\$18,053.00)	
					4	May 2, 2021	SYSTEM	\$58,672.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	May 2, 2021	SYSTEM	(\$58,672.25)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0860 -	Total						\$0.00	



					-			• •	
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	0870	MISC. MANHOLES AND DROP INLETS	Material		3	Apr 15, 2021	SYSTEM	\$3,139.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Apr 15, 2021	SYSTEM	(\$3,139.60)	
					4	May 2, 2021	SYSTEM	\$10,203.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	May 2, 2021	SYSTEM	(\$10,203.70)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0870 -	Total						\$0.00	
	0890	MISC. MANHOLES AND DROP INLETS	Material		3	Apr 15, 2021	SYSTEM	\$6,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Apr 15, 2021	SYSTEM	(\$6,005.00)	
					4	May 2, 2021	SYSTEM	\$6,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	May 2, 2021	SYSTEM	(\$6,005.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0890 -	Total						\$0.00	
	0910	MISC. MANHOLES AND DROP INLETS	Material		5	May 16, 2021	SYSTEM	\$3,984.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	May 16, 2021	SYSTEM	(\$3,984.60)	
					6	Jun 1, 2021	SYSTEM	\$7,305.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overridding Payment Estimate Exception 41 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$7,305.10)	
					7	Jun 15, 2021	SYSTEM	\$7,305.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Jun 15, 2021	SYSTEM	(\$7,305.10)	
					8	Jun 30, 2021	SYSTEM	\$7,305.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Jun 30, 2021	SYSTEM	(\$7,305.10)	
					9	Jul 15, 2021	SYSTEM	\$7,305.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Jul 15, 2021	SYSTEM	(\$7,305.10)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0910	Total						\$0.00	
	0970	15 IN. GROUP B FLARED END SEC	Material		16	Nov 1, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Nov 1, 2021	SYSTEM	(\$420.00)	
					17	Nov 15, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overridding Payment Estimate Exception 40 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$420.00)	



Normal Part Part Part Part Part Part Part Part	oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
PLAED DHO SEC Image: second seco						Number	Date	Ву		
	2215	0970		Material		18		SYSTEM	\$420.00	Estimate Item Adjustment (0021) due to user buckj overridding Payment
Provide <						18		SYSTEM	(\$420.00)	
Nome No <						19		SYSTEM	\$420.00	Estimate Item Adjustment (0020) due to user buckj overridding Payment
Nome No						19		SYSTEM	(\$420.00)	
Product Second Se						20		SYSTEM	\$420.00	Estimate Item Adjustment (0021) due to user buckj overridding Payment
080 TUPF TYPE TAL 202 2022 SYSTEM (6420.00) 22 Feb 2, SYSTEM (6420.00) Extinuite Exception 35 on the current Payment Extinuite. 22 Feb 2, SYSTEM (6420.00) Extinuite Exception 34 on the current Payment Extinuite. 23 Feb 16, SYSTEM (6420.00) Extinuite Exception 34 on the current Payment Extinuite. 23 Feb 16, SYSTEM (6420.00) Extinuite Exception 34 on the current Payment Extinuite. 23 Feb 16, SYSTEM (6420.00) Extinuite Exception 24 on the current Payment Extinuite. 0800 TUPF TYPE TAL SYSTEM (6420.00) Extinuite Exception 25 on the current Payment Extinuite. 0800 TUPF TYPE TAL SYSTEM (6420.00) Extinuite Exception 12 on the current Payment Extinuite. 24 Material - Total SOUTE SOUTE SOUTE SOUTE 0800 TUPF TYPE TAL Material - Total SOUTE SOUTE SOUTE 26 May 2, SYSTEM S10.964.80 This adjustment offisets the original system-generated Material Payment Extinuite Sou						20		SYSTEM	(\$420.00)	
Visite Visite<						21		SYSTEM	\$420.00	Estimate Item Adjustment (0021) due to user buckj overridding Payment
Provide Provide						21		SYSTEM	(\$420.00)	
Image: state in the state in thestate in the state in thest in the state in thest in t						22		SYSTEM	\$420.00	Estimate Item Adjustment (0022) due to user buckj overridding Payment
Image: base in the second se						22		SYSTEM	(\$420.00)	
Image: Control image: Contro						23		SYSTEM	\$420.00	Estimate Item Adjustment (0021) due to user buckj overridding Payment
Material - Total S0.00 9870 - Total 50.00 0980 TURF TYPE TALL FESCUE SODDING Material May 2, 2022 SYSTEM \$19.954.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 2980 May 2, SODDING SYSTEM \$19.954.80 Instangustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 29 May 16, 2022 SYSTEM \$19.954.80 Instangustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buck) overniding Payment Estimate Exception 12 on the current Payment Estimate. 29 May 16, 2022 SYSTEM \$19.954.80 Instangustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 29 May 16, 2022 SYSTEM \$20.437.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 0980 - Total - Total 50.00 SYSTEM \$20.22 System Stadustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 1000 ALTERNATE Maerial SYSTEM \$222.						23		SYSTEM	(\$420.00)	
0970 Total S0.00 0980 TURF TYPE TALL FSCUE SODDING Material 28 May 2, 2022 SYSTEM \$19,954.80 This adjustment offsets the original system-generated Material Payment Estimate time Adjustment (0012) due to user bucij overridding Payment Estimate time Adjustment (0012) due to user bucij overridding Payment Estimate time Adjustment (0012) due to user bucij overridding Payment Estimate time Adjustment (012) due to user bucij overridding Payment Estimate time Adjustment (012) due to user bucij overridding Payment Estimate time Adjustment (012) due to user bucij overridding Payment Estimate time Adjustment (012) due to user bucij overridding Payment Estimate time Adjustment (0202) due to user bucij overridding Payment Estimate time Adjustment (0202) due to user bucij overridding Payment Estimate time Adjustment (0202) due to user bucij overridding Payment Estimate time Adjustment (0202) due to user bucij overridding Payment Estimate time Adjustment (0202) due to user bucij overridding Payment Estimate time Adjustment (0202) due to user bucij overridding Payment Estimate time Adjustment (0202) due to user bucij overridding Payment Estimate time Adjustment (0202) due to user bucij overridding Payment Estimate time Adjustment (0202) due to user bucij overridding Payment Estimate time Adjustment (0202) due to user bucij overridding Payment Estimate time Adjustm					- Total	1			\$0.00	
0980 TURF TYPE TALL FESCUE SODDING Material FESCUE SODDING 28 May 2, 2022 SYSTEN S19,954.80 This adjustment offsets the original system-generated Material Payment Estimate Lenn Adjustment (01010) due to user buck) overridding Payment Estimate Lenn Adjustment (01010) due to user buck) overridding Payment Estimate Lenn Adjustment (01010) due to user buck) overridding Payment Estimate Lenn Adjustment (01010) due to user buck) overridding Payment Estimate Lenn Adjustment (01010) due to user buck) overridding Payment Estimate Lenn Adjustment (01010) due to user buck) overridding Payment Estimate Lexception 12 on the current Payment Estimate. 29 May 16, 2022 SYSTEM \$19,954.80 This adjustment offsets the original system-generated Material Payment Estimate Lexception 12 on the current Payment Estimate. 29 May 16, 2022, SYSTEM \$20,437.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 9800 - Total - Total 50.00 SYSTEM \$20,437.80 9800 - Total 25 Mar 15, 2022, SYSTEM \$20,0437.80 1000 ALTERNTE DITCH CHECK Material 25 Mar 15, 2022, SYSTEM \$222.00 26 Apr 4, 2022, SYSTEM \$222.00 This adjustment offset the original system-generated Material Payment Estimate Item Adj				Material - To	otal				\$0.00	
FESCUE SODDING FESCUE FESCUE FESCUE SODDING Image: Fescue Festurate Festurate Festurate feeton 12 on the current Payment Estimate. 28 May 2, 2022 SYSTEM (\$19,954.80) 29 May 16, 2022 SYSTEM \$19,964.80) 29 May 16, 2022 SYSTEM \$19,954.80) 29 May 16, 2022 SYSTEM \$19,954.80) 29 May 16, 2022 SYSTEM \$19,954.80) 2002 SYSTEM \$20,437.80) 2002 SYSTEM \$20,437.80) 2002 SYSTEM \$20,437.80) 0980 - Total - Total - Soco 0980 - Total - Soco 1000 ALTERNATE DITCH CHECK Material - Total 25 Mar 15, 2022 SYSTEM \$222.00 2022 SYSTEM \$222.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 980 - Total - Total Soco - Soco 1000 ALTERNATE DITCH CHECK Soco - Soco 265 Mar 15, SYS		0970 -	- Total							
1000 ALTERNATE Material 25 VSTEN \$YSTEN \$19,954.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 29 May 16, \$YSTEN \$19,954.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 29 May 16, \$YSTEN \$20,437.80 This adjustment offsets the original system-generated Material Payment Estimate. 30 Jun 2, \$YSTEM \$20,437.80 This adjustment offsets the original system-generated Material Payment Estimate. 0 Jun 2, \$YSTEM \$20,437.80 This adjustment offsets the original system-generated Material Payment Estimate. 0 Jun 2, \$YSTEM \$202,437.80 This adjustment offsets the original system-generated Material Payment Estimate. 0 Jun 2, \$YSTEM \$202,0 This adjustment offsets the original system-generated Material Payment Estimate. 1000 ALTERNATE Material \$YSTEN \$YSTEN \$222.00 This adjustment offsets the original system-generated Material Payment Estimate. 26 Mar 15, \$YSTEN \$222.00 This adjustment offsets the original system-generated Material Payment Estimate. 26 Apr 4, \$YSTEN \$222.00 This adjustment offsets the original system-generated Materia									\$0.00	
Image: Security of the		0980	FESCUE	Material		28		SYSTEM		Estimate Item Adjustment (0010) due to user buckj overridding Payment
100 ALTERNATE Material 202 0 100 2022 2VSTEM 220,437.80 This adjustment offsets the original system-generated Material Payment Estimate 0980 - Total - Total 50.00 0<		0980	FESCUE	Material			2022 May 2,		\$19,954.80	Estimate Item Adjustment (0010) due to user buckj overridding Payment
Image: Problem in the standing in the standing intervent in the standing intervent interv		0980	FESCUE	Material		28	2022 May 2, 2022 May 16,	SYSTEM	\$19,954.80 (\$19,954.80)	Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment
Image: bit is adjusted bit is		0980	FESCUE	Material		28 29	2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM	\$19,954.80 (\$19,954.80) \$19,954.80	Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment
Material - Total \$0.00 0980 - Total \$0.00 1000 ALTERNATE DITCH CHECK Material 25 Mar 15, 2022 SYSTEM \$222.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overridding Payment 26 Apr 4, 2022 SYSTEM \$222.00 This adjustment offsets the original system-generated Material Payment 26 Apr 4, 2022 SYSTEM \$222.00 This adjustment offsets the original system-generated Material Payment 26 Apr 4, 2022 SYSTEM \$222.00 This adjustment offsets the original system-generated Material Payment 27 Apr 18, 2022 SYSTEM \$222.00 This adjustment offsets the original system-generated Material Payment 27 Apr 18, 2022 SYSTEM \$740.00 This adjustment offsets the original system-generated Material Payment 27 Apr 18, 2022 SYSTEM \$740.00 This adjustment offsets the original system-generated Material Payment 27 Apr 18, SYSTEM \$740.00 This adjustment offsets the original system-generated Material Payment 27 Apr 18, SYSTEM \$740.00 This adjustment offsets the original system-generated Mater		0980	FESCUE	Material		28 29 29	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM	\$19,954.80 (\$19,954.80) \$19,954.80 (\$19,954.80)	Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment
0980 - Total \$0.00 1000 ALTERNATE DITCH CHECK Material 25 Mar 15, 2022 SYSTEM \$222.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overridding Payment 25 Mar 15, 2022 SYSTEM (\$222.00) This adjustment offsets the original system-generated Material Payment 26 Apr 4, 2022 SYSTEM \$222.00 This adjustment offsets the original system-generated Material Payment 26 Apr 4, 2022 SYSTEM \$222.00 This adjustment offsets the original system-generated Material Payment 26 Apr 4, 2022 SYSTEM \$222.00 This adjustment offsets the original system-generated Material Payment 27 Apr 18, 2022 SYSTEM \$740.00 This adjustment offsets the original system-generated Material Payment 27 Apr 18, 2022 SYSTEM \$740.00 This adjustment offsets the original system-generated Material Payment 27 Apr 18, SYSTEM \$740.00 This adjustment offores the original system-generated Material Payment 27 Apr 18, SYSTEM \$740.00 This adjustment offores the original system-generated Mate		0980	FESCUE	Material		28 29 29 30	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$19,954.80 (\$19,954.80) \$19,954.80 (\$19,954.80) \$20,437.80	Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment
1000 ALTERNATE DITCH CHECK Material 25 Mar 15, 2022 SYSTEM \$222.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overridding Payment 26 Mar 15, 2022 SYSTEM (\$222.00) This adjustment offsets the original system-generated Material Payment 26 Apr 4, 2022 SYSTEM \$222.00 This adjustment offsets the original system-generated Material Payment 26 Apr 4, 2022 SYSTEM \$222.00 This adjustment offsets the original system-generated Material Payment 26 Apr 4, 2022 SYSTEM \$222.00 This adjustment offsets the original system-generated Material Payment 27 Apr 18, 2022 SYSTEM \$222.00 This adjustment offsets the original system-generated Material Payment 27 Apr 18, 2022 SYSTEM \$740.00 This adjustment offsets the original system-generated Material Payment 27 Apr 18, 2022 SYSTEM \$740.00 This adjustment (0010) due to user buckj overridding Payment 27 Apr 18, SYSTEM \$740.00 This adjustment offsets the original system-generated Material Payment		0980	FESCUE	Material	- Total	28 29 29 30	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$19,954.80 (\$19,954.80) \$19,954.80 (\$19,954.80) \$20,437.80 (\$20,437.80)	Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment
DITCH CHECK 2022 2022 SYSTEM Estimate Item Adjustment (0020) due to user buckj overridding Payment Estimate. 25 Mar 15, 2022 SYSTEM (\$222.00) 26 Apr 4, 2022 SYSTEM \$222.00 26 Apr 4, 2022 SYSTEM \$222.00 26 Apr 4, 2022 SYSTEM \$222.00 27 Apr 18, 2022 SYSTEM \$100 27 Apr 18, SYSTEM \$222.00 This adjustment offsets the original system-generated Material Payment Estimate. 27 Apr 18, SYSTEM \$222.00 This adjustment offsets the original system-generated Material Payment Estimate. 27 Apr 18, SYSTEM \$740.00 This adjustment (0010) due to user buckj overridding Payment Estimate. 27 Apr 18, SYSTEM \$740.00 This adjustment (0010) due to user buckj overridding Payment Estimate. 27 Apr 18, SYSTEM \$740.00 This adjustment (0010) due to user buckj overridding Payment Estimate.			FESCUE SODDING			28 29 29 30	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$19,954.80 (\$19,954.80) \$19,954.80 (\$19,954.80) \$20,437.80 (\$20,437.80) \$0.00	Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate.
Procession 2022 Procession (Control) 2022 2022 Procession (Control) 26 Apr 4, 2022 SYSTEM \$222.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 26 Apr 4, 2022 SYSTEM (\$222.00) This adjustment (0020) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate. 26 Apr 4, 2022 SYSTEM (\$22.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate. 27 Apr 18, 2022 SYSTEM (\$740.00)			FESCUE SODDING			28 29 29 30	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,954.80 (\$19,954.80) \$19,954.80 (\$19,954.80) \$20,437.80 (\$20,437.80) \$0.00	Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate.
2022 2022 Estimate Item Adjustment (0020) dué to user buckj overridding Payment Estimate 26 Apr 4, 2022 SYSTEM (\$222.00) 27 Apr 18, 2022 SYSTEM \$740.00 27 Apr 18, SYSTEM (\$740.00)		0980 -	Total ALTERNATE	Material - To		28 29 29 30 30	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Mar 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,954.80 (\$19,954.80) \$19,954.80 (\$19,954.80) \$20,437.80 (\$20,437.80) \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 14 on the current Payment Estimate.
2022 2022 27 Apr 18, 2022 27 Apr 18, SYSTEM 202 27 Apr 18, SYSTEM 202 27 Apr 18, SYSTEM		0980 -	Total ALTERNATE	Material - To		28 29 29 30 30 25	2022 May 2, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,954.80 (\$19,954.80) \$19,954.80 (\$19,954.80) \$20,437.80 (\$20,437.80) \$0.00 \$0.00 \$222.00	Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 14 on the current Payment Estimate.
2022 Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate. 27 Apr 18, SYSTEM (\$740.00)		0980 -	Total ALTERNATE	Material - To		28 29 29 30 30 25 25	2022 May 2, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Mar 15, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,954.80 (\$19,954.80) \$19,954.80 (\$19,954.80) \$20,437.80 (\$20,437.80) \$0.00 \$0.00 \$222.00 (\$222.00)	Estimate Item Adjustment (0010) due to user buckj 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 (0012) due to user buckj overridding Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate.
		0980 -	Total ALTERNATE	Material - To		28 29 29 30 30 25 25 25 26	2022 May 2, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Mar 15, 2022 Mar 15, 2022 Mar 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,954.80 (\$19,954.80) \$19,954.80 (\$19,954.80) \$20,437.80 (\$20,437.80) \$0.00 \$0.00 \$0.00 \$222.00 (\$222.00) \$222.00	Estimate Item Adjustment (0010) due to user buckj 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 (0012) due to user buckj overridding Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate.
2022		0980 -	Total ALTERNATE	Material - To		28 29 29 30 30 25 25 25 26	2022 May 2, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Mar 15, 2022 Mar 15, 2022 Apr 4, 2022 Apr 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,954.80 (\$19,954.80) \$19,954.80 (\$19,954.80) \$20,437.80 (\$20,437.80) \$0.00 \$0.00 \$0.00 \$222.00 (\$222.00) \$222.00	Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.



Type Adjustment Type Date By						_				
Image: Figure	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the second state in the sec	J2P2215	1000		Material		28		SYSTEM	\$740.00	Estimate Item Adjustment (0011) due to user buckj overridding Payment
Image: Provide and the set of th						28		SYSTEM	(\$740.00)	
Image: construct of the second system of the sec						29		SYSTEM	\$740.00	Estimate Item Adjustment (0011) due to user buckj overridding Payment
Image: construction of the construction of						29		SYSTEM	(\$740.00)	
						30		SYSTEM	\$740.00	Estimate Item Adjustment (0013) due to user buckj overridding Payment
Image: Contract State						30		SYSTEM	(\$740.00)	
Image: state in the state in thestate in the state in thest state in the state in thes						31		SYSTEM	\$740.00	Estimate Item Adjustment (0012) due to user buckj overridding Payment
Image: Provide the stand						31		SYSTEM	(\$740.00)	
						32		SYSTEM	\$740.00	Estimate Item Adjustment (0010) due to user vierss overridding Payment
Image: Note of the set of the se						32		SYSTEM	(\$740.00)	
1000 - Total SUM SUM SUM 1010 CURB INLET CHECK Material CHECK Naterial CHECK Naterial Naterial CHECK Naterial Naterial CHECK Naterial Naterial CHECK Naterial Naterial CHECK Naterial Naterial Naterial CHECK Naterial Na					- Total				\$0.00	
1010 CURB INLET CHECK Material Network 6 Jun 1, 2021 SYSTEM \$5,220.00 This adjustment offsets the original system-generated Material Payment. Estimate Exception 42 on the current Payment Estimate. 6 Jun 1, 2021 SYSTEM (\$5,220.00) This adjustment offsets the original system-generated Material Payment. 7 Jun 15, 2021 SYSTEM (\$5,220.00) This adjustment offsets the original system-generated Material Payment. Material - Total SYSTEM (\$5,220.00) • Total • Otal • Total SYSTEM (\$5,220.00) • Total • SySTEM \$10.032.00 Estimate Exception 24 on the current Payment Estimate. • Total Col2pan=# SySTEM \$10.032.00 <td< td=""><td></td><td></td><td></td><td>Material - T</td><td>otal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>				Material - T	otal				\$0.00	
CHECK Figure 1 CHECK 2021 Check Estimate Example 1 Estimate Exception 42 on the current Payment Estimate 6 Jun 1, 2021 SYSTEM (\$5,220.00) This adjustment (0012) due to user buck) overridding Payment 7 Jun 15, 2021 SYSTEM \$5,220.00 This adjustment (0012) due to user buck) overridding Payment International IIII IIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		1000 -	Total						\$0.00	
Image: Provide the state of the state o		1010		Material		6		SYSTEM	\$5,220.00	Estimate Item Adjustment (0019) due to user buckj overridding Payment
Image: Figure						6		SYSTEM	(\$5,220.00)	
Image: Note of the stand o						7		SYSTEM	\$5,220.00	Estimate Item Adjustment (0012) due to user buckj overridding Payment
Material - Total \$0.00 1010 - Total \$0.00 1130 POST, SIGNAL 8 FT. OR 2.4 M Material 23 Feb 16, 2022 SYSTEM \$10,032.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0001) due to user buckj overridding Payment Estimate tem Adjustment (0001) due to user buckj overridding Payment Estimate tem Adjustment (0001) due to user buckj overridding Payment Estimate tem Adjustment (0001) due to user buckj overridding Payment Estimate tem Adjustment (0001) due to user buckj overridding Payment Estimate tem Adjustment (0001) due to user buckj overridding Payment Estimate Exception 21 on the current Payment Estimate. 24 Mar 2, 2022 SYSTEM \$10,032.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 24 Mar 2, 2022 SYSTEM \$10,032.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 25 Mar 15, 2022 SYSTEM \$10,032.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 26 Apr 4, 2022 SYSTEM \$10,032.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 26 Apr 4, 2022 SYSTEM \$10,032.00 This adjustmen						7		SYSTEM	(\$5,220.00)	
1010 - Total S0.00 1130 POST, SIGNAL B FT, OR 2.4 M Material 23 Feb 16, 2022 SYSTEM \$10,032.00 This adjustment (0001) due to user buckj overridding Payment Estimate Exception 24 on the current Payment Estimate. 23 Feb 16, 2022 SYSTEM \$10,032.00 This adjustment (0001) due to user buckj overridding Payment Estimate Exception 24 on the current Payment Estimate. 24 Mar 2, 2022 SYSTEM \$10,032.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 24 Mar 2, 2022 SYSTEM \$10,032.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 24 Mar 2, 2022 SYSTEM \$10,032.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 25 Mar 15, 2022 SYSTEM \$10,032.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 26 Apr 4, 2022 SYSTEM \$10,032.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 24 on the current Payment Estimate.<					- Total				\$0.00	
1130 POST, SIGNAL 8 Material 23 Feb 16, 2022 SYSTEM \$10,032.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate. 23 Feb 16, 2022 SYSTEM \$10,032.00 This adjustment offsets the original system-generated Material Payment Estimate. 24 Mar 2, 2022 SYSTEM \$10,032.00 This adjustment offsets the original system-generated Material Payment Estimate. 24 Mar 2, 2022 SYSTEM \$10,032.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 24 Mar 2, 2022 SYSTEM \$10,032.00 This adjustment offsets the original system-generated Material Payment Estimate. 24 Mar 2, 2022 SYSTEM \$10,032.00 This adjustment offsets the original system-generated Material Payment Estimate. 25 Mar 15, 2022 SYSTEM \$10,032.00 This adjustment offsets the original system-generated Material Payment Estimate. 26 Apr 4, 2022 SYSTEM \$10,032.00 This adjustment offsets the original system-generated Material Payment Estimate. 26 Apr 4, 2022 SYSTEM \$10,032.00 This adjustment offsets the original system-ge				Material - T	otal				\$0.00	
FT. OR 2.4 M FT. OR 2.4 M 2022 Estimate Extimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the vicial vic		1010 -	Total						\$0.00	
 Image: Constraint of the constraint		1130		Material		23		SYSTEM	\$10,032.00	Estimate Item Adjustment (0001) due to user buckj overridding Payment
Image: Second						23		SYSTEM	(\$10,032.00)	
Image: Problem in the stand in the stan						24		SYSTEM	\$10,032.00	Estimate Item Adjustment (0001) due to user buckj overridding Payment
Image: Second						24		SYSTEM	(\$10,032.00)	
Image: Problem in the state in the						25		SYSTEM	\$10,032.00	Estimate Item Adjustment (0001) due to user buckj overridding Payment
Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate						25		SYSTEM	(\$10,032.00)	
- Total \$0.00 Material - Total \$0.00						26		SYSTEM	\$10,032.00	Estimate Item Adjustment (0001) due to user buckj overridding Payment
Material - Total \$0.00						26		SYSTEM	(\$10,032.00)	
					- Total				\$0.00	
1130 - Total \$0.00				Material - T	otal				\$0.00	
		1130 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J2P2215	1290	PULL BOX, PREFORMED CLASS 3	Material		6	Jun 1, 2021	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					6	Jun 1, 2021	SYSTEM	(\$1,550.00)													
					7	Jun 15, 2021	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					7	Jun 15, 2021	SYSTEM	(\$1,550.00)													
					8	Jun 30, 2021	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					8	Jun 30, 2021	SYSTEM	(\$1,550.00)													
					9	Jul 15, 2021	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					9	Jul 15, 2021	SYSTEM	(\$1,550.00)													
					10	Aug 1, 2021	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					10	Aug 1, 2021	SYSTEM	(\$1,550.00)													
				- Total				\$0.00													
			Material - T	otal				\$0.00													
	1290 -	Total						\$0.00													
	1300	BASE, CONCRETE	Material		15	Oct 15, 2021	SYSTEM	\$16,414.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					15	Oct 15, 2021	SYSTEM	(\$16,414.30)													
					16	Nov 1, 2021	SYSTEM	\$16,414.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					16	Nov 1, 2021	SYSTEM	(\$16,414.30)													
					17	Nov 15, 2021	SYSTEM	\$16,414.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					17	Nov 15, 2021	SYSTEM	(\$16,414.30)													
					18	Dec 1, 2021	SYSTEM	\$16,414.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					18	Dec 1, 2021	SYSTEM	(\$16,414.30)													
																	19	Dec 15, 2021	SYSTEM	\$16,414.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Dec 15, 2021	SYSTEM	(\$16,414.30)													
					20	Jan 2, 2022	SYSTEM	\$16,414.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					20	Jan 2, 2022	SYSTEM	(\$16,414.30)													
					21	Jan 16, 2022	SYSTEM	\$16,414.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					21	Jan 16, 2022	SYSTEM	(\$16,414.30)													
					22	Feb 2, 2022	SYSTEM	\$16,414.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 35 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	1300	BASE, CONCRETE	Material		22	Feb 2, 2022	SYSTEM	(\$16,414.30)	
					23	Feb 16, 2022	SYSTEM	\$16,414.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	Feb 16, 2022	SYSTEM	(\$16,414.30)	
					24	Mar 2, 2022	SYSTEM	\$16,414.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Mar 2, 2022	SYSTEM	(\$16,414.30)	
					25	Mar 15, 2022	SYSTEM	\$16,414.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Mar 15, 2022	SYSTEM	(\$16,414.30)	
					26	Apr 4, 2022	SYSTEM	\$16,414.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Apr 4, 2022	SYSTEM	(\$16,414.30)	
					27	Apr 18, 2022	SYSTEM	\$16,414.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Apr 18, 2022	SYSTEM	(\$16,414.30)	
				- Total				\$0.00	
	1300 -	Total	Material - T	otal				\$0.00 \$0.00	
	1410	CONCRETE	Material		3	Apr 15,	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Material Payment
	1410	FOOTINGS, EMBEDDED	Matorial			2021			Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Apr 15, 2021	SYSTEM	(\$6,720.00)	
					4	May 2, 2021	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	May 2, 2021	SYSTEM	(\$6,720.00)	
					5	May 16, 2021	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	May 16, 2021	SYSTEM	(\$6,720.00)	
					6	Jun 1, 2021	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 44 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$6,720.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1410 -		Motorial		2	Apr 15	SYSTEM	\$0.00 \$1,308.00	This adjustment offects the original system approximate Material Desires in
	1420	STRUCTURAL STEEL POSTS	Material		3	Apr 15, 2021		, ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Apr 15, 2021	SYSTEM	(\$1,308.00)	
					4	May 2, 2021	SYSTEM	\$1,308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	May 2, 2021	SYSTEM	(\$1,308.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	1420 -	Total						\$0.00	
	1430	2.5 IN. PSST POST - 12 GA.	Material		3	Apr 15, 2021	SYSTEM	\$5,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Apr 15, 2021	SYSTEM	(\$5,184.00)	
					4	May 2, 2021	SYSTEM	\$5,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	May 2, 2021	SYSTEM	(\$5,184.00)	
					5	May 16, 2021	SYSTEM	\$5,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	May 16, 2021	SYSTEM	(\$5,184.00)	
					6	Jun 1, 2021	SYSTEM	\$5,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 45 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$5,184.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1430 -	Total						\$0.00	
	1440	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		3	Apr 15, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Apr 15, 2021	SYSTEM	(\$2,160.00)	
					4	May 2, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	May 2, 2021	SYSTEM	(\$2,160.00)	
					5	May 16, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	May 16, 2021	SYSTEM	(\$2,160.00)	
					6	Jun 1, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 46 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$2,160.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1440 -	Total						\$0.00	
	5002	MISC. NON STANDARD TACK COAT	Material		17	Nov 15, 2021	SYSTEM	\$8,875.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$8,875.36)	
					18	Dec 1, 2021	SYSTEM	\$8,875.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Dec 1, 2021	SYSTEM	(\$8,875.36)	
					19	Dec 15, 2021	SYSTEM	\$8,875.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Dec 15, 2021	SYSTEM	(\$8,875.36)	
					20	Jan 2, 2022	SYSTEM	\$8,875.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.



Import Line Adjustment Adjustment Adjustment Calcular of National Properties National Propertis National Properties National Properties National Propertis Na	Drojaat	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
VICAN PARAPROPERTY PARAPROPERTY Parameter 2	Fillect	Line	Description		Adjustment				Amount	rteniälKS
Provide the second system of the second system operated Meteria Psymetric Estimate. Part 14 2021<	J2P2215	5002	STANDARD TACK	Material		20		SYSTEM	(\$8,875.36)	
Nome Nome <th< td=""><td></td><td></td><td>COAT</td><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>\$8,875.36</td><td>Estimate Item Adjustment (0022) due to user buckj overridding Payment</td></th<>			COAT			21		SYSTEM	\$8,875.36	Estimate Item Adjustment (0022) due to user buckj overridding Payment
Norm Exception 2 System Event integrate ten Adjustment (005) are built using inversion 2 1000000000000000000000000000000000000						21		SYSTEM	(\$8,875.36)	
Image: Name of the stand						22		SYSTEM	\$8,875.36	Estimate Item Adjustment (0023) due to user buckj overridding Payment
Image: Note of the second se						22		SYSTEM	(\$8,875.36)	
S002 - Total SYSTEM S10.00 SV07 CHANNELZER (TRINULINE) Material No Aug.1. Aug.1. Aug.1. SYSTEM SYSTEM S18.800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 10 Aug.1. Aug.1. SVSTEM SYSTEM S18.800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 11 Aug.1. Aug.1. SVSTEM SYSTEM S18.800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 12 Sep.1. SVSTEM S18.800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 13 Sep.1. SVSTEM S18.800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 14 Oct 1. State SYSTEM S18.800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 13 Sep.15 SYSTEM S18.800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 14					- Total				\$0.00	
507 CHANNELZER (TRMLINE) Material (TRMLINE) Number 10 Aug. 1. 2021 SYSTEM \$18,800.00 The adjustment offsate the original system-generated Material Psyment Estimate Exception 22 on the current Payment Estimate. 10 Aug. 1. 2021 SYSTEM \$18,800.00 The adjustment offsate the original system-generated Material Psyment Estimate Exception 22 on the current Payment Estimate. 11 Aug. 1. 2021 SYSTEM \$18,800.00 The adjustment offsate the original system-generated Material Psyment Estimate Exception 22 on the current Payment Estimate. 12 Sep. 1. 2021 SYSTEM \$18,800.00 The adjustment offsate the original system-generated Material Psyment Estimate Exception 22 on the current Payment Estimate. 12 Sep. 1. 2021 SYSTEM \$18,800.00 The adjustment offsate the original system-generated Material Psymmet Estimate Exception 22 on the current Payment Estimate. 13 Sep. 1. 2021 SYSTEM \$18,800.00 The adjustment offsate the original system-generated Material Psymmet Estimate Exception 20 on the current Payment Estimate. 14 Oct 1. 2021 SYSTEM \$18,800.00 The adjustment offsate the original system-generated Material Psymmet Estimate Exception 20 on the current Payment Estimate. 16 Oct 1. 2021 SYSTEM \$18,800.				Material - To	otal				\$0.00	
Image: CERM LINE		5002 -	Total						\$0.00	
12021VirtualThis adjustment offects the original system-generated Material Payment11 λv_2 15SYSTEM\$18.800.00Estimate Exception 27 on the current Payment Estimate11 λv_2 15SYSTEM(\$18.800.00)This adjustment offects the original system-generated Material Payment12Sep 1, 2021SYSTEM(\$18.800.00)This adjustment offects the original system-generated Material Payment12Sep 1, 2021SYSTEM(\$18.800.00)This adjustment offects the original system-generated Material Payment13Sep 15, 2021SYSTEM(\$18.800.00)Estimate Exception 23 on the current Payment Estimate14Oct 1, 2021SYSTEM(\$18.800.00)Estimate Exception 20 on the current Payment Estimate14Oct 1, 2021SYSTEM(\$18.800.00)Estimate Exception 20 on the current Payment Estimate14Oct 1, 2021SYSTEM(\$18.800.00)This adjustment offects the original system-generated Material Payment14Oct 1, 2021SYSTEM(\$18.800.00)This adjustment offects the original system-generated Material Payment15Oct 1, 2021SYSTEM(\$18.800.00)This adjustment offects the original system-generated Material Payment16Nov 1, 2021SYSTEM(\$18.800.00)This adjustment offects the original system-generated Material Payment16Nov 1, 2021SYSTEM(\$18.800.00)This adjustment offects the original system-generated Material Payment17Nov 1, 2021SYSTEM(\$18.800.00)Th		5007		Material		10		SYSTEM	\$18,800.00	Estimate Item Adjustment (0015) due to user buckj overridding Payment
2021202120212021Estimate Exception 27 on the current Payment Estimate11Aug 15, 2021SYSTEM(518,800.00)1is adjustment offsets the original system-generated Material Payment12Sep 1, 2021SYSTEM(518,800.00)1is adjustment offsets the original system-generated Material Payment12Sep 1, 2021SYSTEM(518,800.00)1is adjustment offsets the original system-generated Material Payment13Sep 15, 2021SYSTEM(518,800.00)1is adjustment offsets the original system-generated Material Payment14Oct 1, 2021SYSTEM(518,800.00)1is adjustment (0014) due to use bock overriding Payment14Oct 1, 2021SYSTEM(518,800.00)1is adjustment offsets the original system-generated Material Payment15Oct 15, 2021SYSTEM(518,800.00)1is adjustment offsets the original system-generated Material Payment16Oct 15, 2021SYSTEM(518,800.00)1is adjustment offsets the original system-generated Material Payment16Oct 15, 2021SYSTEM(518,800.00)1is adjustment offsets the original system-generated Material Payment16Oct 15, 2021SYSTEM(518,800.00)1is adjustment offsets the original system-generated Material Payment17Nov 1, 2021SYSTEM(518,800.00)1is adjustment offsets the original system-generated Material Payment18Oct 15, 2021SYSTEM(518,800.00)1is adjustment offsets the original system-generated Material Payment18Oct 15						10		SYSTEM	(\$18,800.00)	
122021SYSTEM\$18,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate12Sop 1.SYSTEM\$18,800.0013Sep 15.SYSTEM\$18,800.0013Sep 15.SYSTEM\$18,800.0013Sep 15.SYSTEM\$18,800.0014Oct 1.SYSTEM\$18,800.0015Sep 15.SYSTEM\$18,800.0014Oct 1.SYSTEM\$18,800.0014Oct 1.SYSTEM\$18,800.0015Oct 1.SYSTEM\$18,800.0016Oct 1.SYSTEM\$18,800.0017Oct 1.SYSTEM\$18,800.0018Oct 1.SYSTEM\$18,800.0019Oct 1.SYSTEM\$18,800.0011Oct 1.SYSTEM\$18,800.0011Oct 1.SYSTEM\$18,800.0011Oct 1.SYSTEM\$18,800.0012Oct 1.SYSTEM\$18,800.0013Oct 1.SYSTEM\$18,800.0014Oct 1.SYSTEM\$18,800.0015Oct 1.SYSTEM\$18,800.0016Nov 1.SYSTEM\$18,800.0017Nov 1.SYSTEM\$18,800.0018Oct 1.SYSTEM\$18,800.0019Nov 1.SYSTEM\$18,800.0010Nov 1.SYSTEM\$18,800.0011Supprint 1Simale Exception 30 on the current Payment Estimate<						11		SYSTEM	\$18,800.00	Estimate Item Adjustment (0014) due to user buckj overridding Payment
1222211201SYSTEM(\$18,800.0)12Sep 15, 2021SYSTEM\$18,800.00This adjustment (0014) due to user buck) overridding Payment Estimate Exception 29 on the current Payment Estimate.13Sep 15, 2021SYSTEM\$18,800.00This adjustment (0014) due to user buck) overridding Payment Estimate Exception 29 on the current Payment Estimate.14Sep 15, 2021SYSTEM\$18,800.00This adjustment (0014) due to user buck) overridding Payment Estimate Exception 29 on the current Payment Estimate.14Sch 1, 2021SYSTEM\$18,800.00This adjustment (0161) due to user buck) overridding Payment Estimate Exception 29 on the current Payment Estimate.14Sch 1, 2021SYSTEM\$18,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.15Sch 1, 2021SYSTEM\$18,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.16Nov 1, 2021SYSTEM\$18,800.00This adjustment (017) due to user buck) overridding Payment Estimate Exception 20 on the current Payment Estimate.17Nov 1, 2021SYSTEM\$18,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.18Dec 1, 2021SYSTEM\$18,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.19Dec 1, 2021SYSTEM\$18						11		SYSTEM	(\$18,800.00)	
2021202120212021SYSTEM\$18,800.00This adjustment offsets the original system-generated Material Payment Estimate item Adjustment (00.14) due to user budy overnidding Payment Estimate item Adjustment (00.14) due to user budy overnidding Payment Estimate item Adjustment (00.14) due to user budy overnidding Payment Estimate item Adjustment (00.14) due to user budy overnidding Payment Estimate item Adjustment (00.14) due to user budy overnidding Payment Estimate item Adjustment (00.14) due to user budy overnidding Payment Estimate item Adjustment (00.14) due to user budy overnidding Payment Estimate item Adjustment (00.15) due to user budy overnidding Payment Estimate item Adjustment (00.15) due to user budy overnidding Payment Estimate item Adjustment (00.15) due to user budy overnidding Payment Estimate item Adjustment (00.15) due to user budy overnidding Payment Estimate item Adjustment (00.17) due to user budy overnidding Payment Estimate item Adjustment (00.17) due to user budy overnidding Payment Estimate item Adjustment (00.17) due to user budy overnidding Payment Estimate item Adjustment (00.17) due to user budy overnidding Payment Estimate item Adjustment (00.17) due to user budy overnidding Payment Estimate item Adjustment (00.17) due to user budy overnidding Payment Estimate item Adjustment (00.27) due to user budy overnidding Payment Estimate item Adjustment (00.27) due to user budy overnidding Payment Estimate item Adjustment (00.27) due to user budy overnidding Payment Estimate item Adjustment (00.27) due to user budy overnidding Payment Estimate item Adjustment (00.27) due to user budy overnidding Payment Estimate item Adjustment (00.27) due to user budy overnidding Payment Estimate item Adjustment (00.27) due to user budy overnidding Payment Estimate item Adjustment (00.27) due to user budy overnidding Payment Estimate item Adjus						12		SYSTEM	\$18,800.00	Estimate Item Adjustment (0014) due to user buckj overridding Payment
Image: Problem in the stand between the stand betw						12		SYSTEM	(\$18,800.00)	
1420212021SYSTEMS18,800.0This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0014) due to user buck overridding Payment Estimate Exception 29 on the current Payment Estimate142021SYSTEM\$18,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate15Oct 15, 2021SYSTEM\$18,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate16Oct 15, 2021SYSTEM\$18,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate16Nov 1, 2021SYSTEM\$18,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate17Nov 1, 2021SYSTEM\$18,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate18Dec 1, 2021SYSTEM\$18,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate18Dec 1, 2021SYSTEM\$18,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate19Dec 1, 2021SYSTEM\$18,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate19Dec 1, 2021 <td></td> <td></td> <td></td> <td></td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>\$18,800.00</td> <td>Estimate Item Adjustment (0014) due to user buckj overridding Payment</td>						13		SYSTEM	\$18,800.00	Estimate Item Adjustment (0014) due to user buckj overridding Payment
Image: Section of the sectin the section of the section of the se						13		SYSTEM	(\$18,800.00)	
152021Visite\$18,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.15Oct 15,\$YSTEM\$(818,00.00)16Nov 1, 2021\$YSTEM\$(818,00.00)16Nov 1, 2021\$YSTEM\$(818,00.00)16Nov 1, 2021\$YSTEM\$(818,00.00)16Nov 1, 2021\$YSTEM\$(818,00.00)17Nov 1, 2021\$YSTEM\$(818,00.00)18Dot 15, 2021\$YSTEM\$(818,00.00)17Nov 1, 2021\$YSTEM\$(818,00.00)18Dee 1, 2021\$YSTEM\$(818,00.00)18Dee 1, 2021\$YSTEM\$(818,00.00)18Dee 1, 2021\$YSTEM\$(818,00.00)19Dee 15, 2021\$YSTEM\$(818,00.00)19Dee 15, 2021\$YSTEM\$(818,00.0						14		SYSTEM	\$18,800.00	Estimate Item Adjustment (0014) due to user buckj overridding Payment
1020212021ControlEstimate Item Adjustment (0015) due to user buckj overridding Payment Estimate Exception 29 on the current Payment Estimate.150ct 15, 2021SYSTEM(\$18,800.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Item Adjustment (0022) due to user buckj overridding Payment Estimate Item Adjustment (0022) due to user buckj overridding Payment Estimate Item Adjustment (0022) due to user buckj overridding Payment Estimate Item Adjustment (0022) due to user buckj overridding Payment Estimate Item Adjustment (0022) due to user buckj overridding Payment Estimate Item Adjustment (0022) due to user buckj overridding Payment Estimate Item Adjustment (0022) due to user buckj overridding Payment Estimate Item Adjustment (0022) due to user buckj overridding Payment Estimate Exception 36 on the current Payment Estimate.17Nov 15, 2021SYSTEM(\$18,800.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.18Dec 1, 2021SYSTEM(\$18,800.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.19Dec 15, 2021SYSTEM(\$18,800.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buckj overridding Payment Estimate Item Adjustment (0022) due to user buckj overridding Paym						14		SYSTEM	(\$18,800.00)	
1620212VSTEM\$18,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.16Nov 1, 2021SYSTEM\$(\$18,800.00)17Nov 15, 2021SYSTEM\$(\$18,800.00)17Nov 15, 2021SYSTEM\$(\$18,800.00)17Nov 15, 2021SYSTEM\$(\$18,800.00)17Nov 15, 2021SYSTEM\$(\$18,800.00)18Dec 1, 2021SYSTEM\$(\$18,800.00)18Dec 1, 2021SYSTEM\$(\$18,800.00)19Dec 15, 2021SYSTEM\$(\$18,800.00)19Dec 15, 2						15		SYSTEM	\$18,800.00	Estimate Item Adjustment (0015) due to user buckj overridding Payment
202120212021Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Exception 30 on the current Payment Estimate.16Nov 1, 2021SYSTEM(\$18,800.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buckj overridding Payment Estimate Item Adjustment (0022) due to user buckj overridding Payment Estimate Item Adjustment (0022) due to user buckj overridding Payment Estimate Item Adjustment (0022) due to user buckj overridding Payment Estimate Exception 36 on the current Payment Estimate.17Nov 1,5 2021SYSTEM(\$18,800.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.18Dec 1, 2021SYSTEM(\$18,800.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.19Dec 15, 2021SYSTEM\$18,800.00]This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.19Dec 15, 2021SYSTEM\$18,800.00]This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.19Dec 15, 2021SYSTEM\$18,800.00]This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.19Dec 15, 2021SYSTEM\$18,800.00]This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.						15		SYSTEM	(\$18,800.00)	
17Nov 15, 2021SYSTEM\$18,800.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buckj overridding Payment Estimate Exception 36 on the current Payment Estimate.17Nov 15, 2021SYSTEM(\$18,800.00)18Dec 1, 2021SYSTEM\$18,800.0018Dec 1, 2021SYSTEM\$18,800.0019Dec 15, 2021SYSTEM\$18,800.0019Dec 15, 2021SYSTEM\$18,800.001						16		SYSTEM	\$18,800.00	Estimate Item Adjustment (0017) due to user buckj overridding Payment
20212021EstimateEstimate Item Adjustment (0022) due to user buckj overridding Payment Estimate Exception 36 on the current Payment Estimate.17Nov 15, 2021SYSTEM(\$18,800.00)18Dec 1, 2021SYSTEM\$18,800.0018Dec 1, 2021SYSTEM\$18,800.0018Dec 1, 2021SYSTEM(\$18,800.00)18Dec 1, 2021SYSTEM\$18,800.0019Dec 15, 2021SYSTEM\$18,800.0019Dec 15, 2						16		SYSTEM	(\$18,800.00)	
20212021Karker18Dec 1, 2021SYSTEM\$18,800.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buckj overridding Payment Estimate Exception 37 on the current Payment Estimate.18Dec 1, 2021SYSTEM(\$18,800.00)19Dec 15, 2021SYSTEM\$18,800.0019Dec 15, 2021SYSTEM\$18,800.0019Dec 15, 2021SYSTEM(\$18,800.00)19Dec 15, 2021SYSTEM(\$18,800.00)						17		SYSTEM	\$18,800.00	Estimate Item Adjustment (0022) due to user buckj overridding Payment
2021 2021 Estimate Item Adjustment (0023) due to user buckj overridding Payment Estimate. 18 Dec 1, 2021 SYSTEM (\$18,800.00) 19 Dec 15, 2021 SYSTEM \$18,800.00						17		SYSTEM	(\$18,800.00)	
20212021Kerker19Dec 15, 2021SYSTEM 2021\$18,800.00 \$18,800.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buckj overridding Payment Estimate Exception 36 on the current Payment Estimate.19Dec 15, 2021SYSTEM 2021(\$18,800.00)						18		SYSTEM	\$18,800.00	Estimate Item Adjustment (0023) due to user buckj overridding Payment
2021 Estimate Item Adjustment (0022) due to user buckj overridding Payment Estimate Exception 36 on the current Payment Estimate. 19 Dec 15, 2021 SYSTEM (\$18,800.00)						18		SYSTEM	(\$18,800.00)	
2021						19		SYSTEM	\$18,800.00	Estimate Item Adjustment (0022) due to user buckj overridding Payment
20 Jan 2, SYSTEM \$18,800.00 This adjustment offsets the original system-generated Material Payment						19		SYSTEM	(\$18,800.00)	
						20	Jan 2,	SYSTEM	\$18,800.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	5007	CHANNELIZER (TRIM LINE)	Material			2022			Estimate Item Adjustment (0023) due to user buckj overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Jan 2, 2022	SYSTEM	(\$18,800.00)	
					21	Jan 16, 2022	SYSTEM	\$18,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buckj overridding Payment Estimate Exception 31 on the current Payment Estimate.
					21	Jan 16, 2022	SYSTEM	(\$18,800.00)	
					22	Feb 2, 2022	SYSTEM	\$18,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buckj overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Feb 2, 2022	SYSTEM	(\$18,800.00)	
				- Total				\$0.00	
	Material - Total							\$0.00	
	5007 - Total							\$0.00	
J2P2215 - Total							\$10,467.36		
Overall - Total							\$10,467.36		