

Progress Est	timate umber Co	ntract ID 21	0521-C11		Pay Period Start	January 16, 2022	Original Contract Amou	nt\$5,970,732.03
11	Pri		dmacher Brothers E .,Inc.	Excavating	Pay Period End	Lohnuon (1	Net Change Order Amount Current Contract Amour	(\$163,706.47) nt \$5,807,025.56
Approval Date								By User
February 2, 2022			Generated and	Approved	(and should be conside	ered Draft) at t	the Project Office Level by	wilsor
February 2, 2022			Reviewed and Appr	oved (and	should be considered I	Draft) at the R	esident Engineer Level by	warrem
February 3, 2022				Reviewed	and Approved at the C	Central Office (Controllers Office Level by	ramses
Original Completion	on Date	Current Co	mpletion Date	Actu	al Completion Date	% (of Current Contract Amount	Complete
August 31, 20	22	Augus	t 31, 2022				75.21%	
	Contract	Informational Da	ites		Milestones	S		
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Exist f	or Contract		
Acceptance Date								
Awarded Date	June 2, 2	021	June 2, 2021					
Letting Date	May 21, 2	2021	May 21, 2021					
Notice to Proceed Date	e July 6, 20	21	July 6, 2021					
Open to Traffic Date								
Work Began Date	August 16	6, 2021	August 16, 2021					
Contract Total Pay Fo	r Estimato N	10 11						
Contract Total Pay Po		10. II	This Estimate		Draviaua		To Data	
210521-C11			This Estimate		Previous		To Date	
	Gross Item Incentive Disincentive Liquidated I		\$127,175.49 (\$1,381.59) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$4,240,459. \$697.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$4,367,635.16 (\$684.15) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
					<mark>\$4,241,157</mark> .	.11	\$4,366,951.01	

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3477	0030	2022010	REMOVAL OF IMPROVEMENTS	LS	\$200,142.400	0.045	\$9,006.41
	0230	6081012	TRUNCATED DOMES	SQFT	\$21.900	64	\$1,401.60
	0240	6083008	8 IN. CONCRETE MEDIAN STRIP	SQYD	\$78.100	20.1	\$1,569.81
	0320	6097000	ROCK LINING	CUYD	\$116.800	3.6	\$420.48
	0340	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$68.450	68	\$4,654.60
	0350	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$55.450	68	\$3,770.60
	0640	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.700	1,427	\$998.90
	0760	7250412	12 IN. PIPE GROUP C	LF	\$55.000	23	\$1,265.00
	0780	7259903	MISC.6 IN. HDPE PIPE	LF	\$56.250	36	\$2,025.00
	0870	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$1,020.000	2	\$2,040.00
	1130	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$18.900	84	\$1,587.60
	1150	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$30.450	516	\$15,712.20
	1170	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,254.750	6	\$7,528.50
	1210	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$1,704.150	2	\$3,408.30
	1350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$28.250	431	\$12,175.75
	1420	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,599.150	4	\$6,396.60
	1430	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$2,430.750	3	\$7,292.25

\$125,793.90



Pro	ogress Est Nu 11	mber	Contract ID Prime Contractor	210521-C11 Radmacher Brothers Excavating Co.,Inc.	Pay Period Start Pay Period End	Januar 2022 Februa 2022	ary 1, Net C Amou	hange Order Int	ount\$5,970,732.03 (\$163,706.47) ount \$5,807,025.56
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3477	1440	902910	00 BASE, CC	NCRETE		CUYD	\$1,858.500	3.52	\$6,541.92
	1650	902730	00 CONDUIT	, 3 IN., PUSHED WITH TRACER WIRE		LF	\$29.400	266	\$7,820.40
	1670	903101	10 CONCRE	TE FOOTINGS, EMBEDDED		CUYD	\$1,586.550	3.3	\$5,235.62
	1690	910371		LE FOUNDATION, 40 FT OR 12.2M MC NSTALLED	DUNTING	EA	\$5,147.100	1	\$5,147.10
	1710	910520	0 CONDUIT	, 2 IN., RIGID, IN TRENCH		LF	\$37.500	9	\$337.50
	1720	910520	01 CONDUIT	, 3 IN., RIGID, IN TRENCH		LF	\$21.000	585	\$12,285.00
	1740	910881	11 PULL BOX	K, PREFORMED CLASS 2		EA	\$2,041.200	3	\$6,123.60
	1750	910881	16 PULL BOX	K, PREFORMED CLASS 5		EA	\$2,430.750	1	\$2,430.75
Project J4S	3477 - Tota	al							\$127,175.49
Overall - To	otal								\$127,175.49

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477	0050	EMBANKMENT IN PLACE	Material			-5,996	\$14.45	(\$86,642.20)
	0050	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	5,996	\$14.45	\$86,642.20
	0060	COMPACTING EMBANKMENT	Material			-9,254	\$0.95	(\$8,791.30)
	0060	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	9,254	\$0.95	\$8,791.30
	0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-10,052.189	\$10.20	(\$102,532.33)
	0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	10,052.189	\$10.20	\$102,532.33
	0190	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			-2,042	\$20.60	(\$42,065.20)
	0190	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	2,042	\$20.60	\$42,065.20
	0220	CONCRETE CURB RAMP	Material			-58.4	\$71.90	(\$4,198.96)
	0220	CONCRETE CURB RAMP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	58.4	\$71.90	\$4,198.96
	0230	TRUNCATED DOMES	Material			-186	\$21.90	(\$4,073.40)
	0230	TRUNCATED DOMES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	186	\$21.90	\$4,073.40

	Progre	ess Estimate Number	Contract ID Prime Contractor	210521-C1 Radmacher Co.,Inc.	1 r Brothers Exc	Pay Period January 16, Start 2022 avating Pay Period End Pay Period End 2022	Original Cont Net Change C Amount Current Cont	Order	(\$163,706.47)
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3477						Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
	0240	8 IN. CON	CRETE MEDIAN STRIP	Overrun			-4.9	\$78.10	(\$382.69
	0240	8 IN. CON	CRETE MEDIAN STRIP	Material			-134.2	\$78.10	(\$10,481.02
	0240	8 IN. CON	CRETE MEDIAN STRIP	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 134.200; Overrun Quantity Balance 4.90.	4.9	\$78.10	\$382.69
	0240	8 IN. CON	CRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	134.2	\$78.10	\$10,481.02
	0240	8 IN. CON	CRETE MEDIAN STRIP	Overrun	Overrun	Overrun re-adjustment of (\$382.69) for 4.9 SY.			(\$382.69
	0250	PAVED AF	PPROACH, 7 IN.	Material			-56.2	\$114.20	(\$6,418.04
	0250	PAVED A	PPROACH, 7 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	56.2	\$114.20	\$6,418.04
	0260	CONCRET	E SIDEWALK, 4 IN.	Material			-424.3	\$50.50	(\$21,427.15
	0260	CONCRET	E SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.	424.3	\$50.50	\$21,427.15
	0280		MISC.	Material			-253.3	\$64.55	(\$16,350.52
	0280		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.	253.3	\$64.55	\$16,350.52
	0300	FURNISHING	G TYPE 1 ROCK DITCH LINER	Material			-14	\$47.30	(\$662.20
	0300	FURNISHING	G TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.	14	\$47.30	\$662.20
	0320		ROCK LINING	Material			-3.6	\$116.80	(\$420.48
	0320		ROCK LINING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.	3.6	\$116.80	\$420.48
	0340	FURNISHING	G TYPE 2 ROCK BLANKET	Material			-68	\$68.45	(\$4,654.60
	0340	FURNISHING	G TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	68	\$68.45	\$4,654.60



	Progre	ess Estimate Number	Contract ID Prime Contractor	210521-C1 Radmacher Co.,Inc.	1 Brothers Exc	Pay Period January 16, Start 2022 cavating Pay Period End 2022 2022	Original Cont Net Change C Amount Current Cont	Order (\$163,706.47)
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3477						Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
	0640	WATERBOR	ITE STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Overrun			-1,427	\$0.70	(\$998.90
	0640	WATERBOR	ITE STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		\$0.70	(\$1,190.70
	0640	WATERBOF	ITE STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Material			-7,128	\$0.70	(\$4,989.60
	0640	WATERBOF	ITE STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.		\$0.70	\$998.90
	0640	WATERBOR	ITE STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.		\$0.70	\$1,190.70
	0640	WATERBOR	ITE STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.		\$0.70	\$4,989.60
	0640	WATERBOR	ITE STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Overrun	Overrun	Overrun re-adjustment of (\$998.90) for 1,427 LF.			(\$998.90
	0650	WATERBOR	OW STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		\$0.70	(\$152.60
	0650	WATERBOF	OW STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Material			-4,218	\$0.70	(\$2,952.60
	0650	WATERBOR	OW STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.		\$0.70	\$152.60
	0650	WATERBOR	OW STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.		\$0.70	\$2,952.60
	0700	FLOW	ABLE BACKFILL	Material			-5	\$273.20	(\$1,366.00
	0700	FLOW	ABLE BACKFILL	Material		This adjustment offsets the original system-	5	\$273.20	\$1,366.00



	Progree	ss Estimate Number	Contract ID Prime Contractor	210521-C1 Radmacher Co.,Inc.	1 Brothers Exc	Pay Period January 16, Start 2022 avating Pay Period End February 1, 2022	Net Change (Amount	tract Amounts Drder (tract Amount s	\$163,706.47)
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3477						generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
	0730	T	YPE B BARRIER	Material			-128	\$75.75	(\$9,696.00
	0730	Υ	YPE B BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.	128	\$75.75	\$9,696.00
	0740	T١	PE H BARRIER	Material			-430	\$117.35	(\$50,460.50
	0740	Τ١	/PE H BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.	430	\$117.35	\$50,460.50
	0760	12 IN.	PIPE GROUP C	Material			-50	\$55.00	(\$2,750.00
	0760	12 IN.	PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.	50	\$55.00	\$2,750.00
	0770	15 IN.	PIPE GROUP C	Material			-28	\$65.00	(\$1,820.00
	0770	15 IN.	PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 89 on the current Payment Estimate.	28	\$65.00	\$1,820.00
	0780		MISC.	Material			-36	\$56.25	(\$2,025.00
	0780		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate.	36	\$56.25	\$2,025.00
	0850	SUBSTI	I. OR ALLOWED TUTE GROUP B D END SECTION	Material			-1	\$1,020.00	(\$1,020.00
	0850	SUBSTI	I. OR ALLOWED TUTE GROUP B D END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 91 on the current Payment Estimate.	1	\$1,020.00	\$1,020.00
	0860	SUBSTI	I. OR ALLOWED TUTE GROUP A D END SECTION	Material			-1	\$1,020.00	(\$1,020.00
	0860	SUBSTI	I. OR ALLOWED TUTE GROUP A D END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 92 on the current Payment Estimate.	1	\$1,020.00	\$1,020.00
	0870	SUBSTI	I. OR ALLOWED TUTE GROUP C DEND SECTION	Material			-4	\$1,020.00	(\$4,080.00
	0870	SUBSTI	I. OR ALLOWED TUTE GROUP C D END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 93 on the current Payment Estimate.	4	\$1,020.00	\$4,080.00



	Progre	ss Estimate Number	Contract ID	210521-C1	1	Pay Period January 16, Start 2022	Original Con	tract Amount	\$5,970,732.03
	11	Number	Prime Contractor	Radmacher Co.,Inc.	Brothers Exc		Net Change (Amount Current Cont		(\$163,706.47) \$5,807,025.56
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4S3477	0880	SUBSTI	I. OR ALLOWED TUTE GROUP C DEND SECTION	Material			-2	\$1,020.00	(\$2,040.00
	0880	SUBSTI	I. OR ALLOWED TUTE GROUP C D END SECTION	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate	1 2 4	\$1,020.00	\$2,040.00
	0890	TURF TYPE	E TALL FESCUE SODDING	Material			-350	\$7.65	(\$2,677.50
	0890	TURF TYPE	E TALL FESCUE SODDING	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate	2	\$7.65	\$2,677.50
	0900	SEEDING -	COOL SEASON MIXTURES	Material			-1.8	\$2,651.25	(\$4,772.25
	0900	SEEDING -	COOL SEASON MIXTURES	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate	2	\$2,651.25	\$4,772.25
	1040		MISC.	Material			-1,895.615	\$57.95	(\$109,850.89
	1040		MISC.	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 4 or the current Payment Estimate	1	\$57.95	\$109,850.89
	1050		ARDRAIL, 8 FT. STS, 6 FT 3 IN. SPACING	Material			-1,000	\$26.25	(\$26,250.00
	1050		ARDRAIL, 8 FT. STS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate	2	\$26.25	\$26,250.00
	1060		RASHWORTHY RMINAL (MASH)	Material			-2	\$2,546.25	(\$5,092.50
	1060		RASHWORTHY RMINAL (MASH)	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate	1 2 3	\$2,546.25	\$5,092.50
	1070		END ANCHOR	Material			-2	\$945.00	(\$1,890.00
	1070		END ANCHOR	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate	1 2)	\$945.00	\$1,890.00
	1130	CONDUIT	, 3 IN. RIGID, IN TRENCH	Material			-103	\$18.90	(\$1,946.70
	1130	CONDUIT	, 3 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate	1	\$18.90	\$1,946.70
	1140	CONDUIT	, 4 IN. RIGID, IN TRENCH	Material			-223	\$26.25	(\$5,853.75



	Progre	ess Estimate Number	Contract ID Prime Contractor	210521-C1 Radmacher Co.,Inc.	1 Brothers Exc	cavating	Pay Period Start Pay Period En	January 16, 2022 d February 1, 2022	Original Cont Net Change (Amount Current Cont	Order	(\$163,706.47)
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477	1140	CONDUIT	, 4 IN. RIGID, IN TRENCH	Material		generat Ad	ustment offsets the ed Material Paym justment (0037) de ng Payment Estim on the current P	ent Estimate Item ue to user wilsor2	223	\$26.25	\$5,853.75
	1150	CONDU	JIT, 4 IN. RIGID, PUSHED	Material					-768	\$30.45	(\$23,385.60
	1150	CONDU	JIT, 4 IN. RIGID, PUSHED	Material		generat Ad	ustment offsets the ed Material Paym justment (0038) de ng Payment Estim on the current P	ent Estimate Item ue to user wilsor2	768	\$30.45	\$23,385.60
	1170	PULL BO	X, PREFORMED CLASS 1	Material					-9	\$1,254.75	(\$11,292.75
	1170	PULL BO	X, PREFORMED CLASS 1	Material		generat Ad	ustment offsets the ed Material Paym justment (0039) de g Payment Estima on the current P	ent Estimate Item ue to user wilsor2	9	\$1,254.75	\$11,292.75
	1210		DATION (45 FT. 5 M MOUNTING HEIGHT)	Material					-10	\$1,704.15	(\$17,041.50
	1210	HEIGHT) POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)		Material		generat Ad	ustment offsets the ed Material Paym justment (0040) de g Payment Estima on the current P	ent Estimate Item ue to user wilsor2	10	\$1,704.15	\$17,041.50
	1340		, 3 IN., TRENCH TRACER WIRE	Material					-317	\$31.50	(\$9,985.50
	1340		, 3 IN., TRENCH TRACER WIRE	Material		generat Ad	ustment offsets the ed Material Paym justment (0041) de g Payment Estima on the current P	ent Estimate Item ue to user wilsor2	317	\$31.50	\$9,985.50
	1350		, 3 IN., PUSHED TRACER WIRE	Material					-558	\$28.25	(\$15,763.50
	1350		, 3 IN., PUSHED TRACER WIRE	Material		generat Ad	justment (0042) di g Payment Estima	ent Estimate Item ue to user wilsor2	558	\$28.25	\$15,763.50
	1410	PULL BOX	X, PREFORMED CLASS 1	Material					-1	\$1,177.05	(\$1,177.05
	1410	PULL BO	X, PREFORMED CLASS 1	Material		generat Ad	ustment offsets the ed Material Paym justment (0043) di g Payment Estima on the current P	ent Estimate Item ue to user wilsor2	1	\$1,177.05	\$1,177.05
	1420	PULL BOX	X, PREFORMED CLASS 2	Material					-5	\$1,599.15	(\$7,995.75
	1420	PULL BO	X, PREFORMED CLASS 2	Material		generat Ad	ustment offsets the ed Material Paym justment (0044) di g Payment Estima on the current P	ent Estimate Item ue to user wilsor2	5	\$1,599.15	\$7,995.75
	1430	PULL BOX	X, PREFORMED CLASS 3	Material					-6	\$2,430.75	(\$14,584.50
	1430	PULL BOX	X, PREFORMED	Material		This adj	ustment offsets the	e original system-	6	\$2,430.75	\$14,584.50

	Progre	ess Estimate Number	Contract ID Prime Contractor	210521-C1 Radmacher Co.,Inc.	1 Brothers Exc	cavating	Pay Period Start Pay Period End	January 16, 2022 February 1, 2022	Original Cont Net Change C Amount Current Cont	Order	(\$163,706.47)
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3477			CLASS 3			Ad	ed Material Payme justment (0045) du g Payment Estima on the current Pa	ue to user wilsor2			
	1510	CONCRE	ETE FOOTINGS, EMBEDDED	Material					-5.62	\$1,050.00	(\$5,901.00
	1510	CONCRE	ETE FOOTINGS, EMBEDDED	Material		general Ad	ustment offsets the red Material Payme justment (0046) du g Payment Estima on the current Pa	ent Estimate Item ue to user wilsor2	5.62	\$1,050.00	\$5,901.00
	1570	5	H-FLAT SHEET	Material					-174.6	\$17.35	(\$3,029.31
	1570	S	6H-FLAT SHEET	Material		generat Ad	ustment offsets the red Material Payme justment (0047) du g Payment Estima on the current Pa	ent Estimate Item ue to user wilsor2	174.6	\$17.35	\$3,029.31
	1580	ST	-STRUCTURAL	Material					-216	\$21.55	(\$4,654.80
	1580	ST	I-STRUCTURAL	Material		generat Ad	ustment offsets the ed Material Payme justment (0048) du g Payment Estima on the current Pa	ent Estimate Item ue to user wilsor2		\$21.55	\$4,654.80
	1590		SHF-FLAT SHEET FLUORESCENT						-29	\$21.00	(\$609.00
	1590		IF-FLAT SHEET FLUORESCENT	Material		general Ad	ustment offsets the red Material Payme justment (0049) du g Payment Estima on the current Pa	ent Estimate Item ue to user wilsor2 ite Exception 113		\$21.00	\$609.00
	1650		, 3 IN., PUSHED TRACER WIRE	Material					-504	\$29.40	(\$14,817.60
	1650		, 3 IN., PUSHED TRACER WIRE	Material		generat Ad	ustment offsets the red Material Payme justment (0050) du g Payment Estima on the current Pa	ent Estimate Item ue to user wilsor2	504	\$29.40	\$14,817.60
	1670	CONCRE	ETE FOOTINGS, EMBEDDED	Material					-3.3	\$1,586.55	(\$5,235.62
	1670	CONCRE	ETE FOOTINGS, EMBEDDED	Material		generat Ad	ustment offsets the ed Material Payme justment (0051) du g Payment Estima on the current Pa	ent Estimate Item ue to user wilsor2		\$1,586.55	\$5,235.62
	1690	40 FT OR 12	FOUNDATION, .2M MOUNTING HT, INSTALLED	Material					-1	\$5,147.10	(\$5,147.10
	1690	40 FT OR 12	FOUNDATION, .2M MOUNTING HT, INSTALLED	Material		generat Ad	ustment offsets the red Material Payme justment (0052) du g Payment Estima on the current Pa	ent Estimate Item ue to user wilsor2	1	\$5,147.10	\$5,147.10
	1710	CONDUIT,	2 IN., RIGID, IN TRENCH	Material					-9	\$37.50	(\$337.50
	1710	CONDUIT,	2 IN., RIGID, IN TRENCH	Material		generat Ad	ustment offsets the ed Material Payme justment (0053) du g Payment Estima	ent Estimate Item ue to user wilsor2		\$37.50	\$337.50



	Progre 11	ss Estimate Number	Contract ID Prime Contractor	210521-C1 Radmacher Co.,Inc.	1 Brothers Exc	Pay Period January 16, Start 2022 cavating Pay Period End Pay Period End 2022	Net Change (Amount	Order	\$5,970,732.03 (\$163,706.47) \$5,807,025.56
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477						on the current Payment Estimate.			
	1720	CONDUIT,	3 IN., RIGID, IN TRENCH	Material			-1,206	\$21.00	(\$25,326.00)
	1720	CONDUIT,	, 3 IN., RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate.	1,206	\$21.00	\$25,326.00
	1740	PULL BO	X, PREFORMED CLASS 2	Material			-7	\$2,041.20	(\$14,288.40
	1740	PULL BO	X, PREFORMED CLASS 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.	7	\$2,041.20	\$14,288.40
	1750	PULL BOX	X, PREFORMED CLASS 5	Material			-2	\$2,430.75	(\$4,861.50)
	1750	PULL BO	X, PREFORMED CLASS 5	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.	2	\$2,430.75	\$4,861.50
	1850	T١	PE H BARRIER	Material			-615	\$124.25	(\$76,413.75)
	1850	Τ١	/PE H BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.	615	\$124.25	\$76,413.75
	1860	CONDU	JIT SYSTEM ON STRUCTURE	Material			-1	\$21,324.45	(\$21,324.45)
	1860	CONDU	JIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.	1	\$21,324.45	\$21,324.45
	1890		ED CONCRETE GUTTER TYPE B	Material			-140	\$52.75	(\$7,385.00)
	1890		ED CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	140	\$52.75	\$7,385.00
	1920		MECHANICALLY D EARTH WALL SYSTEMS	Material			-1,270	\$68.40	(\$86,868.00)
	1920		IECHANICALLY D EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.	1,270	\$68.40	\$86,868.00
	1950		ED CONCRETE SUTTER TYPE B	Material			-78	\$52.75	(\$4,114.50)
	1950		ED CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	78	\$52.75	\$4,114.50



	Progres	ss Estimate Number	Contract ID Prime Contractor	210521-C1 ⁻ Radmacher Co.,Inc.	1 Brothers Exc	Pay Period January 16, Start 2022 cavating Pay Period End 2022 2022	Original Cont Net Change (Amount	Order	(\$163,706.47)
Project lumber	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3477	1980		MECHANICALLY D EARTH WALL SYSTEMS	Material			-814	\$68.85	(\$56,043.90
	1980		AECHANICALLY D EARTH WALL SYSTEMS	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate	1 2)	\$68.85	\$56,043.90
	2010		ED CONCRETE SUTTER TYPE B	Material			-85	\$52.75	(\$4,483.75
	2010		ED CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate	2	\$52.75	\$4,483.75
	2040		MECHANICALLY D EARTH WALL SYSTEMS	Material			-880	\$79.20	(\$69,696.00
	2040		IECHANICALLY D EARTH WALL SYSTEMS	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0064) due to user wilsor overridding Payment Estimate Exception 75 on the current Payment Estimate	5	\$79.20	\$69,696.00
	2070		ED CONCRETE GUTTER TYPE B	Material			-45	\$52.75	(\$2,373.75
	2070		ED CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate	1 2)	\$52.75	\$2,373.75
	2100		MECHANICALLY D EARTH WALL SYSTEMS	Material			-531	\$80.00	(\$42,480.00
	2100		AECHANICALLY D EARTH WALL SYSTEMS	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate	2	\$80.00	\$42,480.00
	5001	4 IN. CON	CRETE MEDIAN STRIP	Material			-1,477.9	\$33.00	(\$48,770.70
	5001	4 IN. CON	CRETE MEDIAN STRIP	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate	1 2 3	\$33.00	\$48,770.70
	5002		CURB (OVER 6 IEIGHT) TYPE B	Material			-1,586	\$26.20	(\$41,553.20
	5002		CURB (OVER 6 IEIGHT) TYPE B	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate		\$26.20	\$41,553.20
	5005		RY REMOVABLE ING TAPE 4 IN., WHITE	Material			-201	\$1.63	(\$327.63
	5005		RY REMOVABLE ING TAPE 4 IN., WHITE	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 45	2	\$1.63	\$327.63



	Progre	ess Estimate Number I	Contract ID Prime Contractor	210521-C11 Radmacher Brothers Excavating Co.,Inc.			Pay Period Start Pay Period En	January 16, 2022 G February 1, 2022	Original Contract Amount\$5,970,732.0 Net Change Order Amount (\$163,706.47 Current Contract Amount \$5,807,025.5					
Project Number	Line No.	Item D	escription	scription Adjustment Other Item Comments Type Adjustment Type				Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount				
J4S3477							on the current P	ayment Estimate.						
	5006		RY REMOVABLE (ING TAPE 4 IN., YELLOW	Material					-2,093	\$1.63	(\$3,411.59			
	5006		RY REMOVABLE ING TAPE 4 IN., YELLOW	Material		genera Ad	justment offsets th ted Material Paym djustment (0068) d ling Payment Estin on the current P	ent Estimate Item ue to user wilsor2	2,093	\$1.63	\$3,411.59			
	5009	BRIDGE AF	PPROACH SLAB (MINOR ROAD)	Material					-326.7	\$258.52	(\$84,458.48			
	5009	BRIDGE AF	PPROACH SLAB (MINOR ROAD)	Material		genera Ad	justment offsets th ted Material Paym djustment (0071) d g Payment Estima the current P	ent Estimate Item ue to user wilsor2	326.7	\$258.52	\$84,458.48			
	5013		MISC.	Material					-1	\$2,430.75	(\$2,430.75			
	5013		MISC.	Material		genera Ad	justment offsets th ted Material Paym djustment (0072) d ng Payment Estima on the current P	ent Estimate Item ue to user wilsor2	1	\$2,430.75	\$2,430.75			
	5014		AND MASONRY CTION SYSTEM	Material					-1	\$9,401.70	(\$9,401.70)			
	5014		AND MASONRY CTION SYSTEM	Material		genera Ad	justment offsets th ted Material Paym djustment (0073) d ling Payment Estin on the current P	ent Estimate Item ue to user wilsor2	1	\$9,401.70	\$9,401.70			
Total											(\$1,381.59			



Incentive Disincentive Liquidated Damages Other Contract Adjustments

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

Project NumberFedera Proj. NumberJ4S3477FAS S303(24)	j. Description	Route	County			Location of Work
						Location of work
	(24) Interchange improvements	N Platte Purchase Dr	PLATTE	at Platte Purchase inte	rchange	
otals by Job Num	mbers					
	osted Item Pay ross Item Adjustmer	nts Gross Iter		This Estimate \$127,175.49 (\$1,381.59) \$125,793.90	Previous \$4,240,459.67 \$697.44 \$4,241,157.11	To Date \$4,367,635.16 (\$684.15) \$4,366,951.01

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

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



Exceptions (Discrepancies) This Estimate Period		- · · ·	01.1
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 2035500, Project Item Line Number 0050, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 2036000, Project Item Line Number 0060, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 3040506, Project Item Line Number 0140, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 4039905, Project Item Line Number 1040, Material Set 403990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 5031011A, Project Item Line Number 5009, Material Set 5031011A96, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 5031011A, Project Item Line Number 5009, Material Set 5031011A96, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 5031011A, Project Item Line Number 5009, Material Set 5031011A96, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 5031011A, Project Item Line Number 5009, Material Set 5031011A96, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 5031011A, Project Item Line Number 5009, Material Set 5031011A96, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 5031011A, Project Item Line Number 5009, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 5031011A, Project Item Line Number 5009, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 5031011A, Project Item Line Number 5009, Material Set 5031011A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 5031011A, Project Item Line Number 5009, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6053030A, Project Item Line Number 0190, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6053030A, Project Item Line Number 0190, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6053030A, Project Item Line Number 0190, Material Set 6053030A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6061061, Project Item Line Number 1050, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6063014, Project Item Line Number 1060, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6066610, Project Item Line Number 1070, Material Set 606661096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6071102, Project Item Line Number 1890, Material Set 607110296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6071102, Project Item Line Number 1890, Material Set 607110296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6071102, Project Item Line Number 1890, Material Set 607110296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6071102, Project Item Line Number 1950, Material Set 607110296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6071102, Project Item Line Number 1950, Material Set 607110296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action	No Remark was entered by Engineer	wilsor2	Overridden



			1
Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0501CCBA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6071102, Project Item Line Number 1950, Material Set 607110296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6071102, Project Item Line Number 2010, Material Set 607110296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6071102, Project Item Line Number 2010, Material Set 607110296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6071102, Project Item Line Number 2010, Material Set 607110296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6071102, Project Item Line Number 2010, Material Set 607110296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6071102, Project Item Line Number 2070, Material Set 607110296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6071102, Project Item Line Number 2070, Material Set 607110296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6071102, Project Item Line Number 2070, Material Set 607110296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6071102, Project Item Line Number 2070, Material Set 607110296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6081010, Project Item Line Number 0220, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6081012, Project Item Line Number 0230, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6083004, Project Item Line Number 5001, Material Set 608300496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6083008, Project Item Line Number 0240, Material Set 608300896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6086004, Project Item Line Number 0260, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6089905, Project Item Line Number 0280, Material Set 608990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6092022, Project Item Line Number 5002, Material Set 609202296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6096010A, Project Item Line Number 0300, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6097000, Project Item Line Number 0320, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6113020, Project Item Line Number 0340, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6205301B, Project Item Line Number 5005, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6205303B, Project Item Line Number 5006, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6206000C, Project Item Line Number 0640, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6206000C, Project Item Line	No Remark was entered by Engineer	wilsor2	Overridden



Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0640, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6206001C, Project Item Line Number 0650, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6206001C, Project Item Line Number 0650, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6214600A, Project Item Line Number 0700, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034215, Project Item Line Number 0730, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034215, Project Item Line Number 0730, Material Set 703421596, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034215, Project Item Line Number 0730, Material Set 703421596, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034216, Project Item Line Number 0740, Material Set 703421696, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034216, Project Item Line Number 0740, Material Set 703421696, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034216, Project Item Line Number 0740, Material Set 703421696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034216, Project Item Line Number 1850, Material Set 703421696, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034216, Project Item Line Number 1850, Material Set 703421696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034216, Project Item Line Number 1850, Material Set 703421696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034216, Project Item Line Number 1850, Material Set 703421696, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7071000, Project Item Line Number 1860, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7071000, Project Item Line Number 1860, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7110300, Project Item Line Number 5014, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 1920, Material Set 720100096, Material 1052MSEWMETS - Metalic Reinforcement Strips for MSE, Acceptance Action Generic 1052MSEWMETS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 1920, Material Set 720100096, Material 1052MSEWMETF - Metallic Fasteners for MSE soil reinforc, Acceptance Action Generic 1052MSEWMETF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 1920, Material Set 720100096, Material 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 1920, Material Set 720100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 1920, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 1980, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 1980, Material Set 720100096, Material 1052MSEWMETS - Metalic Reinforcement Strips for MSE, Acceptance Action Generic 1052MSEWMETS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 1980, Material Set 720100096, Material 1052MSEWMETF - Metallic Fasteners for MSE soil reinforc, Acceptance Action Generic 1052MSEWMETF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 1980, Material Set 720100096, Material 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 1980, Material Set 720100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 2040, Material Set 720100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 2040, Material Set 720100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 2040, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 2040, Material Set 720100096, Material 1052MSEWMETS - Metalic Reinforcement Strips for MSE, Acceptance Action Generic 1052MSEWMETS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 2040, Material Set 720100096, Material 1052MSEWMETF - Metallic Fasteners for MSE soil reinforc, Acceptance Action Generic 1052MSEWMETF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 2040, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 2040, Material Set 720100096, Material 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 1052MSEWMETS - Metalic Reinforcement Strips for MSE, Acceptance Action Generic 1052MSEWMETS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 1052MSEWMETF - Metallic Fasteners for MSE soil reinforc, Acceptance Action Generic 1052MSEWMETF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7250412, Project Item Line Number 0760, Material Set 725041296, Material 1020CPCSZC.012 - CulvPipe Zn Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSZC.012 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7250415, Project Item Line Number 0770, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC.015 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7259903, Project Item Line Number 0780, Material Set 725990396, Material 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7320018A, Project Item Line Number 0850, Material Set 7320018A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7320618A, Project Item Line Number 0860, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7320812A, Project Item Line Number 0870, Material Set 7320812A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7320815A, Project Item Line Number 0880, Material Set 7320815A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 8031000A, Project Item Line Number 0890, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is	No Remark was entered by Engineer	wilsor2	Overridden



Exceptions (Discrepancies) This Estimate Ferror	Explanation	Entered By	Status
insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 8051000A, Project Item Line Number 0900, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9013003, Project Item Line Number 1130, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9013004, Project Item Line Number 1140, Material Set 901300496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9014004, Project Item Line Number 1150, Material Set 901400496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9016110, Project Item Line Number 1170, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9018245, Project Item Line Number 1210, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9025300, Project Item Line Number 1340, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9027300, Project Item Line Number 1350, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9027300, Project Item Line Number 1650, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9028810, Project Item Line Number 1410, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9028811, Project Item Line Number 1420, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9028812, Project Item Line Number 1430, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9029902, Project Item Line Number 5013, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9031010, Project Item Line Number 1510, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9031010, Project Item Line Number 1670, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9035004A, Project Item Line Number 1570, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9035011A, Project Item Line Number 1580, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9035069A, Project Item Line Number 1590, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9103713, Project Item Line Number 1690, Material Set 910371396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9105200, Project Item Line Number 1710, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9105201, Project Item Line Number 1720, Material Set 910520196, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9108811, Project Item Line Number 1740, Material Set 910881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9108816, Project Item Line Number 1750, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-C11, Contract Project J4S3477, Project Item	No Remark was entered by Engineer	wilsor2	Overridden



Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0640, Contract Line Item Number 0640, Item 6206000C, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 210521-C11, Contract Project J4S3477, Project Item Line Number 0650, Contract Line Item Number 0650, Item 6206001C, Minor Item.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-C11, Contract Project J4S3477, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6083008, Minor Item.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-C11, Contract Project J4S3477, Project Item Line Number 0420, Item 6161005, Minor Item.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-C11, Contract Project J4S3477, Project Item Line Number 0450, Contract Line Item Number 0450, Item 6161025, Minor Item.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-C11, Contract Project J4S3477, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6161040, Minor Item.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-C11, Contract Project J4S3477, Project Item Line Number 1160, Contract Line Item Number 1160, Item 9015010, Minor Item.	No Remark was entered by Engineer	wilsor2	Overridden



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 Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	unt at the	time the Es	stimate was	Generat	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-C11	J4S3477	0001	0010	1041000	TEMPORARY SURFACING	100.00	-100.00	0.00	CUYD	0.00	\$188.95	\$0.00
		0001	0020	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	3.00	\$3,961.35	\$11,884.05
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$200,142.40	\$180,128.16
		0001	0040	2031000	CLASS A EXCAVATION	11,567.00	0.00	11,567.00	CUYD	11,567.00	\$11.00	\$127,237.00
		0001	0050	2035500	EMBANKMENT IN PLACE	5,802.00	194.00	5,996.00	CUYD	5,996.00	\$14.45	\$86,642.20
		0001	0060	2036000	COMPACTING EMBANKMENT	7,201.00	2,053.00	9,254.00	CUYD	9,254.00	\$0.95	\$8,791.30
		0001	0070	2063000	CLASS 3 EXCAVATION	138.00	0.00	138.00	CUYD	103.00	\$11.30	\$1,163.90
		0001	0080	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$31,136.15	\$0.00
		0001	0090	2071000	LINEAR GRADING CLASS 1	6.30	3.90	10.20	STA	10.20	\$1,163.90	\$11,871.78
		0001	0100	2142000	FURNISHING ROCK FILL	3,234.00	0.00	3,234.00	CUYD	3,234.00	\$14.10	\$45,599.40
		0001	0110	2143000	PLACING ROCK FILL	3,234.00	0.00	3,234.00	CUYD	3,234.00	\$12.60	\$40,748.40
		0001	0120	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$892.50	\$5,355.00
		0001	0130	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,755.00	-2,479.10	2,275.90	SQYD	818.00	\$9.90	\$8,098.20
		0001	0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	22,186.00	-1,022.70	21,163.30	SQYD	21,163.30	\$10.20	\$215,865.66
		0001	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	695.60	0.00	695.60	TONS	695.60	\$29.65	\$20,624.54
		0001	0160	4039905	MISC.OPTIONAL PAVEMENT	2,479.10	-2,479.10	0.00	SQYD	0.00	\$60.65	\$0.00
		0001	0170	5041000	CONCRETE APPROACH PAVEMENT	615.10	-615.10	0.00	SQYD	0.00	\$102.20	\$0.00
		0001	0180	6049902	MISC.ADJUSTING AIR RELEASE VAULT	1.00	0.00	1.00	EA	0.00	\$4,729.05	\$0.00
		0001	0190	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	498.00	1,660.00	2,158.00	LF	2,042.00	\$20.60	\$42,065.20
		0001	0200	6071012A	CHAIN-LINK FENCE (60 IN.)	257.00	0.00	257.00	LF	0.00	\$60.40	\$0.00
		0001	0210	6079903	MISC.PEDESTRIAN HANDRAIL	332.00	0.00	332.00	LF	0.00	\$91.90	\$0.00
		0001	0220	6081010	CONCRETE CURB RAMP	103.70	0.00	103.70	SQYD	58.40	\$71.90	\$4,198.96
		0001	0230	6081012	TRUNCATED DOMES	275.00	0.00	275.00	SQFT	186.00	\$21.90	\$4,073.40
		0001	0240	6083008	8 IN. CONCRETE MEDIAN STRIP	1,944.30	-1,815.00	129.30	SQYD	134.20	\$78.10	\$10,481.02
		0001	0250	6085007	PAVED APPROACH, 7 IN.		0.00	56.20	SQYD	56.20	\$114.20	\$6,418.04
		0001	0260	6086004	CONCRETE SIDEWALK, 4 IN.	572.80	107.00	679.80	SQYD	424.30	\$50.50	\$21,427.15
		0001	0270	6089903	MISC.TRAIL AND RETAINING WALL-2 FT6 IN. HEIGHT OR UNDER		0.00	123.00	LF	0.00	\$375.65	\$0.00
		0001	0280	6089905	MISC.CONCRETE TRAIL, 6 IN.	1,414.70	0.00	1,414.70	SQYD	253.30	\$64.55	\$16,350.52
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	312.00	0.00	312.00	LF	293.00	\$58.35	\$17,096.55
		0001	0300	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	17.00	0.00	17.00	CUYD	14.00	\$47.30	\$662.20
		0001	0310	6096041	PLACING TYPE 1 ROCK DITCH LINER	17.00	0.00	17.00	CUYD	14.00	\$57.05	\$798.70
		0001	0320	6097000	ROCK LINING	13.00	0.00	13.00	CUYD	3.60	\$116.80	\$420.48
		0001	0330	6099903	MISC.KCMO TYPE CG-1 CURB & GUTTER	1,516.00	0.00	1,516.00	LF	1,516.00	\$20.85	\$31,608.60
		0001	0340	6113020	FURNISHING TYPE 2 ROCK BLANKET	68.00	0.00	68.00	CUYD	68.00	\$68.45	\$4,654.60
		0001	0350	6113040	PLACING TYPE 2 ROCK BLANKET	68.00	0.00	68.00	CUYD	68.00	\$55.45	\$3,770.60
		0001	0360	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	4.00	-4.00	0.00	EA	0.00	\$1,732.50	\$0.00
		0001	0370	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$2,100.00	\$0.00
		0001	0380	6122020	REPLACEMENT SAND BARREL	6.00	-6.00	0.00	EA	0.00	\$315.00	\$0.00
		0001	0390	6122030	IMPACT ATTENUATOR (RELOCATION)	10.00	-10.00	0.00	EA	0.00	\$945.00	\$0.00
		0001	0400	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$1,714.75	\$0.00
		0001	0410	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	1.00	\$1,318.00	\$1,318.00
		0001	0420	6161005		1,827.00	-622.00	1,205.00	SQFT	1,270.40	\$8.40	\$10,671.36
		0001	0430	6161008	ADVANCED WARNING RAIL SYSTEM	11.00	4.00	15.00	EA	15.00	\$89.25	\$1,338.75
		0001	0440	6161009		8.00	0.00	8.00	EA	0.00	\$15.75	\$0.00
		0001	0450	6161025		181.00	69.00	250.00	EA	325.00	\$31.50	\$10,237.50
		0001	0460	6161030	TYPE III MOVEABLE BARRICADE	11.00	15.00	26.00	EA	26.00	\$420.00	\$10,920.00



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-C11	J4S3477	0001	0470	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	3.00	\$2,625.00	\$7,875.00
		0001	0480	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$12,600.00	\$50,400.00
		0001	0490	6169902	MISC.ADA BARRICADES	11.00	0.00	11.00	EA	7.00	\$150.15	\$1,051.05
		0001	0500	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,372.00	-3,372.00	0.00	LF	0.00	\$18.05	\$0.00
		0001	0510	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,037.00	-2,037.00	0.00	LF	0.00	\$11.20	\$0.00
		0001	0520	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$619,494.05	\$619,494.05
		0001	0530	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0540	6191000	PAVEMENT EDGE TREATMENT	2,174.00	-2,174.00	0.00	LF	0.00	\$9.80	\$0.00
		0001	0550	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	232.00	0.00	232.00	LF	0.00	\$29.40	\$0.00
		0001	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	0.00	22.00	EA	0.00	\$257.25	\$0.00
		0001	0570	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	30.00	0.00	30.00	EA	0.00	\$185.00	\$0.00
		0001	0580	6200027	STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	10.00	0.00	10.00	EA	0.00	\$472.50	\$0.00
		0001	0590	6200036	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	62.00	0.00	62.00	EA	0.00	\$220.50	\$0.00
	0001	0600	6205309	WHITE MIDBLOCK TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	598.00	0.00	598.00	LF	0.00	\$8.40	\$0.00	
		0610	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT	12.00	0.00	12.00	EA	0.00	\$131.25	\$0.00	
			0620	6205902A	ARROW 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	11,006.00	0.00	11.006.00	LF	0.00	\$0.35	\$0.00
		0001			PAINT, TYPE L BEADS							
		0001	0630	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,649.00	0.00	5,649.00	LF	0.00	\$0.35	\$0.00
		0001	0640	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,634.00	-19,634.00	4,000.00	LF	7,128.00	\$0.70	\$4,989.60
		0001	0650	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20,207.00	-16,207.00	4,000.00	LF	4,218.00	\$0.70	\$2,952.60
		0001	0660	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	248.00	0.00	248.00	LF	0.00	\$4.75	\$0.00
		0001 0670 6206125	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	107.00	0.00	107.00	LF	0.00	\$4.75	\$0.00	
		0001	0680	6207001	PAVEMENT MARKING REMOVAL	17,086.00	-9,086.00	8,000.00	LF	2,510.00	\$0.75	\$1,882.50
		0001	0690	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	-4.00	0.00	EA	0.00	\$89.25	\$0.00
		0001	0700	6214600A	FLOWABLE BACKFILL	5.00	0.00	5.00	CUYD	5.00	\$273.20	\$1,366.00
		0001	0710	6240104A	SEPARATION GEOTEXTILE	1,808.00	0.00	1,808.00	SQYD	1,707.00	\$6.70	\$11,436.90
		0001	0720	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.70	\$23,940.00	\$16,758.00
		0001	0730	7034215	TYPE B BARRIER	128.00	0.00	128.00	LF	128.00	\$75.75	\$9,696.00
		0001	0740	7034216	TYPE H BARRIER	481.00	0.00	481.00	LF	430.00	\$117.35	\$50,460.50
		0001	0750	7250318A	18 IN. PIPE GROUP B	88.00	0.00	88.00	LF	88.00	\$73.95	\$6,507.60
		0001	0760	7250412	12 IN. PIPE GROUP C	88.00	0.00	88.00	LF	50.00	\$55.00	\$2,750.00
		0001	0770	7250415	15 IN. PIPE GROUP C	28.00	0.00	28.00	LF	28.00	\$65.00	\$1,820.00
		0001	0780	7259903	MISC.6 IN. HDPE PIPE	36.00	0.00	36.00	LF	36.00	\$56.25	\$2,025.00
		0001	0790	7261015	15 IN. PIPE GROUP A	123.00	0.00	123.00	LF	123.00	\$70.05	\$8,616.15
		0001	0800	7261018	18 IN. PIPE GROUP A	331.00	0.00	331.00	LF	331.00	\$70.10	\$23,203.10
		0001	0810	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	5.00	\$4,671.90	\$23,359.50
		0001	0820	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	5.00	0.00	5.00	FT	0.00	\$2,071.10	\$0.00
		0001	0830	7319902	MISC.3' X 3' COMINATION GRATE INLET	3.00	0.00	3.00	EA	3.00	\$7,231.60	\$21,694.80
		0001	0840	7319902	MISC.5' X 3' KCMO TYPE 1 CURB INLET	2.00	0.00	2.00	EA	2.00	\$7,098.20	\$14,196.40
		0001	0850	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,020.00	\$1,020.00
		0001	0860	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,020.00	\$1,020.00
		0001	0870	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	5.00	0.00	5.00	EA	4.00	\$1,020.00	\$4,080.00
					SECTION							



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-C11	J4S3477	0001	0890	8031000A	TURF TYPE TALL FESCUE SODDING	771.00	0.00	771.00	SQYD	350.00	\$7.65	\$2,677.50
		0001	0900	8051000A	SEEDING - COOL SEASON MIXTURES	2.40	0.00	2.40	ACRE	1.80	\$2,651.25	\$4,772.25
		0001	0910	8061003	SEDIMENT TRAP EXCAVATION	28.00	0.00	28.00	CUYD	0.00	\$22.70	\$0.00
		0001	0920	8061004	SEDIMENT TRAP ROCK	15.00	0.00	15.00	CUYD	0.00	\$120.60	\$0.00
		0001	0930	8061005	ROCK DITCH CHECK	300.00	0.00	300.00	LF	0.00	\$26.75	\$0.00
		0001	0940	8061006	ALTERNATE DITCH CHECK	202.00	0.00	202.00	LF	0.00	\$7.65	\$0.00
		0001	0950	8061007A	CURB INLET CHECK	7.00	0.00	7.00	EA	0.00	\$73.50	\$0.00
		0001	0960	8061016	SEDIMENT REMOVAL	129.00	0.00	129.00	CUYD	10.00	\$16.45	\$164.50
		0001	0970	8061017	TEMPORARY SEEDING AND MULCHING	0.60	0.00	0.60	ACRE	0.00	\$2,310.00	\$0.00
		0001	0980	8061019	SILT FENCE	6,344.00	0.00	6,344.00	LF	2,123.00	\$1.25	\$2,653.75
		0001	0990	8064128	TYPE 1 TURF REINFORCEMENT MAT	77.00	0.00	77.00	SQYD	0.00	\$6.85	\$0.00
		0001	1000	8064140	TYPE 3B EROSION CONTROL BLANKET	3,112.00	0.00	3,112.00	SQYD	0.00	\$1.45	\$0.00
		0003	1020	4039905	MISC.ALTERNATE C PAVEMENT (NORTH PLATTE PURCHASE	7,832.80	-391.30	7,441.50	SQYD	7,441.50	\$62.30	\$463,605.45
		0005	1040	4039905	DRIVE CONCRETE ALTERNATE) MISC.ALTERNATE D PAVEMENT (RAMPS CONCRETE	13,115.30	-631.40	12,483.90	SQYD	12,483.90	\$57.95	\$723,442.00
		0010	1050	6061061	ALTERNATE) MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,000.00	0.00	1,000.00	LF	1,000.00	\$26.25	\$26,250.00
		0010	1060	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,546.25	\$5,092.50
		0010	1070	6066610	END ANCHOR	2.00	0.00	2.00	EA	2.00	\$945.00	\$1,890.00
		0020	1080	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	10.00	0.00	10.00	EA	0.00	\$2,445.45	\$0.00
		0020	1090	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10.00	0.00	10.00	EA	0.00	\$891.45	\$0.00
		0020	1100	9011313	LUMINAIRE, LED-C	10.00	0.00		EA	0.00	\$891.45	\$0.00
		0020	1110	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	0.00	\$7,382.55	\$0.00
		0020	1120	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	22.00	0.00	22.00	LF	0.00	\$10.50	\$0.00
		0020	1130	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	147.00	0.00	147.00	LF	103.00	\$18.90	\$1,946.70
		0020	1140	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	223.00	0.00	223.00	LF	223.00	\$26.25	\$5,853.75
		0020	1150	9014004	CONDUIT, 4 IN. RIGID, PUSHED	768.00	0.00	768.00	LF	768.00	\$30.45	\$23,385.60
			1160	9015010	TRENCHING TYPE I	376.00	0.00	376.00	LF	437.00	\$11.55	\$5,047.35
		0020 1170 901	9016110	PULL BOX, PREFORMED CLASS 1 CABLE, 2 AWG 1 CONDUCTOR		0.00	9.00	EA	9.00	\$1,254.75	\$11,292.75	
			9017002			0.00	75.00	LF	0.00	\$8.40	\$0.00	
		0020	1190	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	75.00	0.00	1,020.00	LF	0.00	\$1.80	\$0.00
		0020	1200	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	1,820.00	0.00	1,820.00	LF	0.00	\$4.95	\$0.00
		0020	1210	9018245	NEUTRAL, 8 AWG POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	10.00	0.00	10.00	EA	10.00	\$1,704.15	\$17,041.50
		0020	1220	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE,	2.00	0.00	2.00	EA	0.00	\$281.40	\$0.00
		0030	1230	9020213	LIGHTING ONLY SIGNAL HEAD, TYPE 3S	10.00	0.00	10.00	EA	0.00	\$943.95	\$0.00
		0030	1240	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	0.00	\$962.85	\$0.00
		0030	1250	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	0.00	12.00	EA	0.00	\$778.05	\$0.00
		0030	1260	9020833	SH-FLAT SHEET - SIGNAL SIGN	60.00	0.00	60.00	SQFT	0.00	\$57.75	\$0.00
		0030	1270	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$207.90	\$0.00
		0030	1280	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	0.00	6.00	EA	0.00	\$961.80	\$0.00
		0030	1290	9022715	POST, SIGNAL 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	0.00	\$1,271.55	\$0.00
		0030	1300	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	0.00	\$8,549.10	\$0.00
		0030	1310	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$10,626.00	\$0.00
		0030	1320	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	2.00	0.00	2.00	EA	0.00	\$17,798.55	\$0.00
		0030	1330	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	53.00	0.00	53.00	LF	0.00	\$18.90	\$0.00
		0030	1340	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	317.00	0.00	317.00	LF	317.00	\$31.50	\$9,985.50
		0030	1350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,156.00	0.00	1,156.00	LF	558.00	\$28.25	\$15,763.50
		0000				.,	5.00	.,	-	000.00	Ψ <u></u> 20.20	÷.5,700.00



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-C11	J4S3477	0030	1370	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,900.00	0.00	2,900.00	LF	0.00	\$1.25	\$0.00
		0030	1380	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,910.00	0.00	2,910.00	LF	0.00	\$1.80	\$0.00
		0030	1390	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,270.00	0.00	6,270.00	LF	0.00	\$2.30	\$0.00
		0030	1400	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	0.00	\$5,514.60	\$0.00
		0030	1410	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	1.00	\$1,177.05	\$1,177.05
		0030	1420	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	5.00	\$1,599.15	\$7,995.75
		0030	1430	9028812	PULL BOX, PREFORMED CLASS 3	7.00	0.00	7.00	EA	6.00	\$2,430.75	\$14,584.50
		0030	1440	9029100	BASE, CONCRETE	25.00	0.00	25.00	CUYD	23.16	\$1,858.50	\$43,042.86
		0030	1450	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	-1.00	0.00	LS	0.00	\$78,490.65	\$0.00
		0030	1460	9029902	MISC.TRAFFIC SIGNAL CONTROLLER ASSEMBLY, NEMA	2.00	0.00	2.00	EA	0.00	\$16,461.90	\$0.00
		0030	1470	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	2.00	0.00	2.00	EA	0.00	\$15,188.25	\$0.00
		0030	1480	9104920	DETECTOR, PUSH BUTTON, INSTALLED	12.00	0.00	12.00	EA	0.00	\$1,084.65	\$0.00
		0030	1490	9104975	VIDEO DETECTION SYSTEM, INSTALLED	2.00	0.00	2.00	EA	0.00	\$23,614.50	\$0.00
		0030	1500	9109903	MISC.CCTV ETHERNET CABLE	197.00	0.00	197.00	LF	0.00	\$7.35	\$0.00
		0040	1510	9031010	CONCRETE FOOTINGS, EMBEDDED	6.14	0.00	6.14	CUYD	5.62	\$1,050.00	\$5,901.00
		0040	1520	9031020	CONCRETE FOOTINGS, BOLT DOWN	28.03	0.00	28.03	CUYD	28.03	\$1,260.00	\$35,317.80
		0040	1530	9031210	STRUCTURAL STEEL POSTS	1,300.00	0.00	1,300.00	LB	1,300.00	\$3.95	\$5,135.00
		0040	1540	9031220	PIPE POSTS	2,840.00	0.00	2,840.00	LB	2,588.20	\$4.15	\$10,741.03
		0040	1550	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	5.00	0.00	5.00	EA	0.00	\$49.90	\$0.00
		0040	1560	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	8.00	0.00	8.00	EA	0.00	\$55.15	\$0.00
		0040	1570	9035004A	SH-FLAT SHEET	314.10	0.00	314.10	SQFT	174.60	\$17.35	\$3,029.31
		0040	1580	9035011A	ST-STRUCTURAL	608.00	0.00	608.00	SQFT	216.00	\$21.55	\$4,654.80
		0040	1590	9035069A	SHF-FLAT SHEET FLUORESCENT	119.00	0.00	119.00	SQFT	29.00	\$21.00	\$609.00
		0040	1600	9039901	MISC.TYPE S TUBULAR ONE TUBE, 71 FT 6 IN.	1.00	0.00	1.00	LS	0.00	\$29,400.00	\$0.00
		0040	1610	9039901	MISC.TYPE S TUBULAR ONE TUBE, 75 FT 0 IN.	1.00	0.00	1.00	LS	0.00	\$29,925.00	\$0.00
		0040	1620	9039901	MISC.TYPE S TUBULAR TWO TUBE, 60 FT 0 IN.	1.00	0.00	1.00	LS	0.00	\$54,600.00	\$0.00
		0040	1630	9039901	MISC.TYPE S TUBULAR TWO TUBE, 83 FT 0 IN.	1.00	0.00	1.00	LS	0.00	\$68,775.00	\$0.00
		0050	1640	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	-1.00	0.00	EA	0.00	\$14,227.50	\$0.00
		0050	1650	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	504.00	0.00	504.00	LF	504.00	\$29.40	\$14,817.60
		0050	1660	9028354	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	1,110.00	-1,110.00	0.00	LF	0.00	\$16.40	\$0.00
		0050	1670	9031010	CONCRETE FOOTINGS, EMBEDDED	3.30	0.00	3.30	CUYD	3.30	\$1,586.55	\$5,235.62
		0050	1680	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$5,371.80	\$0.00
		0050	1690	9103713	CCTV POLE FOUNDATION, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$5,147.10	\$5,147.10
		0050	1700	9103743	CCTV POLE, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	0.00	\$16,813.65	\$0.00
		0050	1710	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	9.00	0.00	9.00	LF	9.00	\$37.50	\$337.50
		0050	1720	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	1,116.00	90.00	1,206.00	LF	1,206.00	\$21.00	\$25,326.00
		0050	1730	9108351	FIBER OPTIC CABLE, 6-STRAND, MULTIMODE	20.00	0.00	20.00	LF	0.00	\$2.10	\$0.00
		0050	1740	9108811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	7.00	\$2,041.20	\$14,288.40
		0050	1750	9108816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	\$2,430.75	\$4,861.50
		0050	1760	9109901	MISC.WIRELESS COMMUNICATION EQUIPMENT	1.00	-1.00	0.00	LS	0.00	\$17,223.15	\$0.00
		0050	1770	9109903	MISC.CCTV ETHERNET CABLE	197.00	0.00	197.00	LF	0.00	\$7.35	\$0.00
		0051	1780	2063300	CLASS 4 EXCAVATION	1,966.00	0.00	1,966.00	CUYD	1,966.00	\$11.90	\$23,395.40
		0051	1790	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	34.00	0.00	34.00	LF	0.00	\$60.40	\$0.00
		0051	1800	7034041	CLASS B-1 CONCRETE (CULVERTS)	395.10	0.00	395.10	CUYD	395.10	\$643.00	\$254,049.30
		0051	1810	7061030	REINFORCING STEEL (CULVERTS)	85,730.00	0.00	85,730.00	LB	85,730.00	\$1.35	\$115,735.50
		0051	1820	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	77.00	0.00	77.00	CUYD	77.00	\$88.55	\$6,818.35



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.

ontract ONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTEI To Date (See report generated date)
1-C11	J4S3477	0051	1830	9019901	MISC.RCB UNDERPASS LIGHTING	1.00	0.00	1.00	LS	Qty 0.00	\$38,835.30	\$0.00
		0070	1840	6079903	MISC.PEDESTRIAN HANDRAIL	615.00	0.00	615.00	LF	0.00	\$91.90	\$0.00
		0070	1850	7034216	TYPE H BARRIER	615.00	0.00	615.00	LF	615.00	\$124.25	\$76,413.7
		0070	1860	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$21,324.45	\$21,324.4
		0071	1870	2061000	CLASS 1 EXCAVATION	1,217.00	0.00	1,217.00	CUYD	1,217.00	\$11.65	\$14,178.0
		0071	1880	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	140.00	0.00	140.00	LF	0.00	\$60.40	\$0.0
		0071	1890	6071102	MODIFIED CONCRETE GUTTER TYPE B	140.00	0.00	140.00	LF	140.00	\$52.75	\$7,385.0
		0071	1900	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$942.55	\$0.0
		0071	1910	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$1,178.25	\$0.0
		0071	1920	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,270.00	0.00	1,270.00	SQFT	1,270.00	\$68.40	\$86,868.0
		0072	1930	2061000	CLASS 1 EXCAVATION	513.00	0.00	513.00	CUYD	513.00	\$11.65	\$5,976.4
		0072	1940	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	78.00	0.00	78.00	LF	0.00	\$60.40	\$0.0
		0072	1950	6071102	MODIFIED CONCRETE GUTTER TYPE B	78.00	0.00	78.00	LF	78.00	\$52.75	\$4,114.5
		0072	1960	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$604.15	\$0.0
		0072	1970	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$755.20	\$0.0
		0072	1980	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	814.00	0.00	814.00	SQFT	814.00	\$68.85	\$56,043.9
		0073	1990	2061000	CLASS 1 EXCAVATION	85.00	0.00	85.00	CUYD	85.00	\$11.65	\$990.2
		0073	2000	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	85.00	0.00	85.00	LF	0.00	\$60.40	\$0.0
		0073	2010	6071102	MODIFIED CONCRETE GUTTER TYPE B	85.00	0.00	85.00	LF	85.00	\$52.75	\$4,483.7
		0073	2020	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$653.10	\$0.0
		0073	2030	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$816.40	\$0.0
		0073	2040	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	880.00	0.00	880.00	SQFT	880.00	\$79.20	\$69,696.0
		0074	2050	2061000	CLASS 1 EXCAVATION	88.00	0.00	88.00	CUYD	88.00	\$11.65	\$1,025.2
		0074	2060	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	60.00	0.00	60.00	LF	0.00	\$60.40	\$0.0
		0074	2070	6071102	MODIFIED CONCRETE GUTTER TYPE B	60.00	0.00	60.00	LF	45.00	\$52.75	\$2,373.7
		0074	2080	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$394.10	\$0.0
		0074	2090	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$492.65	\$0.0
		0074	2100	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	531.00	0.00	531.00	SQFT	531.00	\$80.00	\$42,480.0
		0074	5001	6083004	4 IN. CONCRETE MEDIAN STRIP	0.00	1,815.00	1,815.00	SQYD	1,477.90	\$33.00	\$48,770.7
		0001	5002	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	0.00	2,067.00	2,067.00	LF	1,586.00	\$26.20	\$40,770.7
		0001	5002	6169901	MISC.Traffic Control Drawings	0.00	1.00	1.00	LS	1.00	\$1,500.00	\$1,500.0
		0001	5003	6169902	MISC.Install and Remove "Closed" Plaques	0.00	3.00	3.00	EA	3.00	\$603.75	\$1,811.2
			5005		TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	201.00	201.00	LF	201.00	\$1.63	\$327.6
		0001	5005	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WITTE	0.00	2,093.00	2,093.00	LF	2,093.00	\$1.63	\$3,411.5
			5007	6209903	MISC.Temporary Removable Marking Tape, 6 In. Black	0.00	384.00	384.00	LF	384.00	\$4.73	\$1,816.3
		0001	5007	1046002	VALUE ENGINEERING		297,661.11	297,661.11	EA	0.00	\$1.00	\$1,810.
		0001										
		0070	5009	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD) MISC.KCMO 96C Fiber Optic Cable	0.00	326.70	326.70	SQYD	326.70	\$258.52	\$84,458.4
		0050	5010	9029903		0.00	2,290.00	2,290.00	LF	0.00	\$11.44	\$0.0
		0050	5011	9029902	MISC.Fiber Optic Drop Cable (Gator Patch)	0.00	3.00	3.00	EA	0.00	\$3,274.95	\$0.0
		0050	5012	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	0.00	1.00	1.00	EA	0.00	\$15,299.55	\$0.0
		0050	5013	9029902	MISC.Relocate Pull Box, Preformed Class 5	0.00	1.00	1.00	EA	1.00	\$2,430.75	\$2,430.
		0051	5014	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	0.00	1.00	1.00	LS	1.00	\$9,401.70	\$9,401.7
		0001	5015	2029905	MISC.REMOVAL OF EXISTING PAVEMENT	0.00	503.90	503.90	SQYD	503.90	\$5.00	\$2,519.5
	Project J	4S3477 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$4,367,635.1



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.

91304 94.20NG TYPE 2 ROCK BLANKET 13112 22.22 96.00 VPD NPPD 1846 0 19-44 0 Ausding concrete slope protocid 0400 2600000 4 N. WHITE WATERGORNE PAYEMENT MARKINO 10/22 22.22 14.270 CL 120 121 121 121 122 22.22 14.070 121 121 122 22.02 120 121 121 121 122 22.02 120 121 121 121 122 22.0 120 121 121 122 22.0 121 121 121 122 22.0 120 121 <		Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0400 81 CONCENTION 202 200 PPO Persp 3 100 100 100 1000 10000 10000 10000 100000 100000 100000 1000000 10000000 10000000000000000000000000	0030 2	2022010	REMOVAL OF IMPROVEMENTS	1/28/22	2/2/22	0.04	LS	NPPD	13+00		27+00		Concrete Slope Protection
0000 0001 MND 0001 MAD MAD MAD MAD 00100 600100 POND 1040 0 1040 <td>0230 6</td> <td>6081012</td> <td>TRUNCATED DOMES</td> <td>1/27/22</td> <td>2/2/22</td> <td>64.00</td> <td>SQFT</td> <td>NPPD</td> <td>16+58</td> <td></td> <td>16+86</td> <td></td> <td>North end at CL median</td>	0230 6	6081012	TRUNCATED DOMES	1/27/22	2/2/22	64.00	SQFT	NPPD	16+58		16+86		North end at CL median
0400 011000 PLRNESHWATT 0112 222 0.800 0/10 NPD 0.10	0240 6	6083008	8 IN. CONCRETE MEDIAN STRIP	1/27/22	2/2/22	20.10	SQYD	NPPD	17+02		17+67		North end of bridge
1990 LAUNG TYPE PROCE BLANEET 1912 202 2020 160 QVP MPP 0 16 <th16< th=""> <th16< th=""> 16</th16<></th16<>	0320 6	6097000	ROCK LINING	1/28/22	2/2/22	3.60	CUYD	NPPD/Ramp 3					At A00 and B00
040 141<	0340 6	6113020	FURNISHING TYPE 2 ROCK BLANKET	1/31/22	2/2/22	68.00	CUYD	NPPD	18+56		19+24		At existing concrete slope protection
9780 728442 128. PPE CLUERT GROUP C 1012 2022 2030 LF Trail 1148 0 10 100 0780 728063 MSC. MELA PPE 21/22 22/22 23/00 LF Trail 1140 0+15 0 10 0780 7280163 MSC. MELAP PPE 1142 22/22 23/0 LF Trail 0+15 0 10 0 1130 01500 CANDUT, 3.N. RIGD, N. TRENCH 10/22 22/22 23/0 LF Trail 0+16 0 11 <t< td=""><td>0350 6</td><td>6113040</td><td>PLACING TYPE 2 ROCK BLANKET</td><td>1/31/22</td><td>2/2/22</td><td>68.00</td><td>CUYD</td><td>NPPD</td><td>18+56</td><td></td><td>19+24</td><td></td><td>At existing concrete slope protection</td></t<>	0350 6	6113040	PLACING TYPE 2 ROCK BLANKET	1/31/22	2/2/22	68.00	CUYD	NPPD	18+56		19+24		At existing concrete slope protection
978 MSD. MECH. MPE 972 2422 2400 Fel Tel 148 (-) (-) (-) 807 728074 (24, GROUP C FLARED EN SEC 13/2 2222 20 E Trail 0+16 (-) (-) (-) (-) 139 01000 COUUT, 3 N, RIGD, N TENOH 13/2 2222 20 E NPD See Comments (-) (0640 620	206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	1/26/22	2/2/22	1,427.00	LF	152 Hwy					EB and WB Exit Ramps. 9/13/21
987 238124 124. GROUP C F LARED END SEC 1312 2222 2 2 1 <th1< th=""></th1<>	0760 72	7250412	12 IN. PIPE CULVERT GROUP C	1/31/22	2/2/22	23.00	LF	Trail	0+15				
1130 913000 CONDUT, 3 IN, RIGID, IN TRENCH 128/2 2/2 84.00 LF NPPO See Comments Sin	0780 72	7259903	MISC. METAL PIPE	2/1/22	2/2/22	36.00	LF	Trail	1+88				
Image: A set of the set of	0870 732	320812A	12 IN. GROUP C FLARED END SEC	1/31/22	2/2/22	2.00	EA	Trail	0+15				
1170 9016110 PULL BOX, PREFORMED CLASS 1 12022 2022 6.00 EA NPPO - See Comments 1578 2.02 2.00 EA 1210 901610 PULL BOX, PREFORMED CLASS 1 12022 2022 2.00 EA NPPO - See Comments 1578 2.00 2.00 EA 1210 9016240 POLE FOUNDATION (46 FT. OR 13.5 M 12022 2222 2.00 EA NPPO (Ramp 13)- See Comments 1548 2.444 PD PD = De he 1 PP = DE he 1	1130 9	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	1/26/22	2/2/22	84.00	LF	NPPD See Comments					14 - N2 to NC1L1
111918245POLE FOUNDATION (46 FT. OR 13.5 M126/22/2/2	1150 9	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1/26/22	2/2/22	516.00	LF	NPPD - See Comments					103- N1 to N4 103- N4 to N5 12- Remainder of S3 to S1 84- S1 to S2
158 987300 ONDUIT, 3 IN, PUSHED WITH TRACER WIRE 12822 22/2 88.00 1/2 NPPD (Ramp 1/3) - See Comments 1/2 1	1170 9	9016110	PULL BOX, PREFORMED CLASS 1	1/26/22	2/2/22	6.00	EA	NPPD - See Comments	15+78		25+00		N2, N3, N4, S1, S2, and S4
Image: Register of the standing of the	1210 9	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	1/26/22	2/2/22	2.00	EA	NPPD	15+93		24+41		NC1L1 and SC2L1
Image: state stat	1350 9	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1/26/22	2/2/22	88.00	LF	NPPD (Ramp 1/3) - See Comments					PB 2 to Pole 2 PB 3 to Pole 3
Image: bit is and part of the standard state is an explicit of the state is and the state					2/2/22	343.00	LF	NPPD (Ramp 2/4) - See Comments					PB 2 to Pole 1 PB 2 to Pole 2 PB 1 to PB 3 PB 3 to Pole 3 PB 3 to Pole 3 PB 3 to Pole 4 PB 5 to Pole 5
143 9028812 PUL BOX, PREFORMED CLASS 3 12622 2222 1.00 EA NPPD 23465 Image: Constraint of the stand sta	1420 9	9028811	PULL BOX, PREFORMED CLASS 2	1/26/22	2/2/22	2.00	EA	NPPD	15+79		16+64		PB 3 and PB 5 at Ramp 1/3
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$					2/2/22	2.00	EA	NPPD	23+81		24+70		PB 3 and PB 5 at Ramp 2/4
1444 902910 BASE, CONCRETE 12622 2122 1.76 CUV NPPD 16+37 I Pot Post Nos. 1, 2, 5 and 8 at Ramp 1 1650 902730 CONDUIT, 3 IN, PUSHED WITH TRACER WIRE 126/22 1.76 CUV NPPD 23+25 24+01 M Post Nos. 1, 2, 5 and 7 at Ramp 1 1650 902730 CONDUIT, 3 IN, PUSHED WITH TRACER WIRE 126/22 2/2/22 3.00 CUV NPPD Scalenat and ITS3 Pole Footing Scalenation Scalenatio	1430 9	9028812	PULL BOX, PREFORMED CLASS 3	1/26/22	2/2/22	1.00	EA	NPPD	23+65				PB 2 at Ramp 2/4
Image: Normal System Normal					2/2/22	2.00	EA	NPPD	16+44		17+61		PB 1, PB 2 and PB 6 at Ramp 1/3
1669 9027300 CONDUIT, 3 IN, PUSHED WITH TRACER WIRE 1/26/22 2/2/22 2/6.00 LF NPPD NPD NP	1440 9	9029100	BASE, CONCRETE	1/26/22	2/2/22	1.76	CUYD	NPPD	16+37		17+09		Post Nos. 1, 2, 5 and 8 at Ramp 1/3
Image: Normal System Image: No					2/2/22	1.76	CUYD	NPPD	23+25		24+01		Post Nos. 1, 2, 5 and 7 at Ramp 2/4
1690 9103713 CCTV POLE FOUNDATION, 40 FT OR 12.2M MOU 1/26/22 2/2/22 1.00 EA NPPD NP	1650 9	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1/26/22	2/2/22	266.00	LF	NPPD					PB 8 to PB 9
1710 9105200 CONDUIT, 2 IN, RIGID, IN TRENCH 1/26/22 2/2/22 9.00 LF TIS3 IS3 IS3 <t< td=""><td>1670 9</td><td>9031010</td><td>CONCRETE FOOTINGS, EMBEDDED</td><td>1/26/22</td><td>2/2/22</td><td>3.30</td><td>CUYD</td><td>ITS 2 Cabinet and ITS3 Pole Footing</td><td></td><td></td><td></td><td></td><td></td></t<>	1670 9	9031010	CONCRETE FOOTINGS, EMBEDDED	1/26/22	2/2/22	3.30	CUYD	ITS 2 Cabinet and ITS3 Pole Footing					
1720 9105201 CONDUIT, 3 IN, RIGID, IN TRENCH 1/26/22 2/2/22 \$85.00 LF NPPD NPD EXT PB to PB 2 PB 4 to PB 2 PB 4 to PB 4 to PB 4 PB	1690 9	9103713	CCTV POLE FOUNDATION, 40 FT OR 12.2M MOU	1/26/22	2/2/22	1.00	EA	NPPD					ITS3
PB 4 to PB 5 PB 4 to PB 5 PB 5 to EXT PB 7 PB 6 to PB 5 to EXT PB 7 PB 7 to EXT PB 7 PB 7 to PB 7 PB 9 to PB 10 PB 10 to Cabinet PB 1	1710 9	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	1/26/22	2/2/22	9.00	LF	ITS3					PB 9 to Camera
	1720 9	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	1/26/22	2/2/22	585.00	LF	NPPD					PB 4 to PB 5 PB 5 to EXT PB (Remainder) Cabinet to PB 6 PB 9 to PB 10
PB 10, STA 24+26	1740 9	9108811	PULL BOX, PREFORMED CLASS 2	1/26/22	2/2/22	3.00	EA	NPPD, See Comments					PB 9, Sta 23+27

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3477	0050	EMBANKMENT IN PLACE	Material		2	Sep 16, 2021	SYSTEM	\$21,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					2	Sep 16, 2021	SYSTEM	(\$21,675.00)																	
					3	Sep 30, 2021	SYSTEM	\$36,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					3	Sep 30, 2021	SYSTEM	(\$36,125.00)																	
					4	Oct 18, 2021	SYSTEM	\$36,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					4	Oct 18, 2021	SYSTEM	(\$36,125.00)																	
					5	Nov 2, 2021	SYSTEM	\$36,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					5	Nov 2, 2021	SYSTEM	(\$36,125.00)																	
					6	Nov 16, 2021	SYSTEM	\$57,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					6	Nov 16, 2021	SYSTEM	(\$57,800.00)																	
					7	Dec 2, 2021	SYSTEM	\$86,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0176) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					7	Dec 2, 2021	SYSTEM	(\$86,642.20)																	
					8	Dec 16, 2021	SYSTEM	\$86,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					8	Dec 15, 2021	SYSTEM	(\$86,642.20)																	
					9	Jan 3, 2022	SYSTEM	\$86,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					9	Jan 3, 2022	SYSTEM	(\$86,642.20)																	
					10	Jan 18, 2022	SYSTEM	\$86,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
																		10	Jan 18, 2022	SYSTEM	(\$86,642.20)				
																	11	Feb 2, 2022	SYSTEM	\$86,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					11	Feb 2, 2022	SYSTEM	(\$86,642.20)																	
				- Total				\$0.00																	
	0050 -	Total	Material - To	tal				\$0.00																	
			Motorial		2	Son 40	OVOTEM	\$0.00	This adjustment offects the original system generated Material Provide t																
	0060	COMPACTING EMBANKMENT		2	T2	2	2	Т	2	2	2	17	Τ	T						I		Sep 16, 2021	SYSTEM	\$1,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
																2	Sep 16, 2021	SYSTEM	(\$1,425.00)						
																				3	Sep 30, 2021	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
										3	Sep 30, 2021	SYSTEM	(\$2,375.00)												
					4	Oct 18, 2021	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 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
J4S3477	0060	COMPACTING EMBANKMENT	Material		4	Oct 18, 2021	SYSTEM	(\$2,375.00)	
					5	Nov 2, 2021	SYSTEM	\$3,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$3,325.00)	
					6	Nov 16, 2021	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$7,125.00)	
					7	Dec 2, 2021	SYSTEM	\$8,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0177) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$8,075.00)	
					8	Dec 16, 2021	SYSTEM	\$8,791.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$8,791.30)	
					9	Jan 3, 2022	SYSTEM	\$8,791.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$8,791.30)	
					10	Jan 18, 2022	SYSTEM	\$8,791.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$8,791.30)	
					11	Feb 2, 2022	SYSTEM	\$8,791.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$8,791.30)	
				- Total				\$0.00	
	0060 -	Total	Material - To	tal				\$0.00 \$0.00	
	0100	FURNISHING ROCK FILL	Material		2	Sep 16, 2021	SYSTEM	\$21,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$21,150.00)	
					3	Sep 30, 2021	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$45,599.40)	
					4	Oct 18, 2021	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$45,599.40)	
					5	Nov 2, 2021	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$45,599.40)	
					6	Nov 16, 2021	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$45,599.40)	
					7	Dec 2,	SYSTEM	\$45,599.40	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															
4S3477	0100	FURNISHING ROCK FILL	Material			2021			Estimate Item Adjustment (0178) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					7	Dec 2, 2021	SYSTEM	(\$45,599.40)																
					8	Dec 16, 2021	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					8	Dec 15, 2021	SYSTEM	(\$45,599.40)																
					9	Jan 3, 2022	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					9	Jan 3, 2022	SYSTEM	(\$45,599.40)																
					10	Jan 18, 2022	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					10	Jan 18, 2022	SYSTEM	(\$45,599.40)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0100 -	Total						\$0.00																
	0130	TYPE 5 AGGREGATE FOR BASE	Material		1	Sep 2, 2021	SYSTEM	\$2,061.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					1	Sep 2, 2021	SYSTEM	(\$2,061.18)																
					2	Sep 16, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
																				2	Sep 16, 2021	SYSTEM	(\$3,098.70)	
										3	Sep 30, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					3	Sep 30, 2021	SYSTEM	(\$3,098.70)																
					4	Oct 18, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					4	Oct 18, 2021	SYSTEM	(\$3,098.70)																
					5	Nov 2, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					5	Nov 2, 2021	SYSTEM	(\$3,098.70)																
					6	Nov 16, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					6	Nov 16, 2021	SYSTEM	(\$3,098.70)																
					7	Dec 2, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0179) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					7	Dec 2, 2021	SYSTEM	(\$3,098.70)																
					8	Dec 16, 2021	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
				8	8	Dec 15, 2021	SYSTEM	(\$4,158.00)																
					9	Jan 3, 2022	SYSTEM	\$8,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															



Feb 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3477	0130	TYPE 5	Material			2022																
		AGGREGATE FOR BASE			10	Jan 18, 2022	SYSTEM	\$8,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					10	Jan 18, 2022	SYSTEM	(\$8,098.20)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	0130 -	Total						\$0.00														
	0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Sep 30, 2021	SYSTEM	\$51,723.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
		THICK)			3	Sep 30, 2021	SYSTEM	(\$51,723.18)														
					4	Oct 18, 2021	SYSTEM	\$56,580.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					4	Oct 18, 2021	SYSTEM	(\$56,580.42)														
					5	Nov 2, 2021	SYSTEM	\$70,596.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					5	Nov 2, 2021	SYSTEM	(\$70,596.69)														
																		6	Nov 16, 2021	SYSTEM	\$121,924.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
													6	Nov 16, 2021	SYSTEM	(\$121,924.11)						
					7	Dec 2, 2021	SYSTEM	\$141,537.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0180) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					7	Dec 2, 2021	SYSTEM	(\$141,537.69)														
					8	Dec 16, 2021	SYSTEM	\$154,199.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					8	Dec 15, 2021	SYSTEM	(\$154,199.97)														
					9	Jan 3, 2022	SYSTEM	\$154,199.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
												9	Jan 3, 2022	SYSTEM	(\$154,199.97)							
																			10	Jan 18, 2022	SYSTEM	\$159,198.99
					10	Jan 18, 2022	SYSTEM	(\$159,198.99)														
					11	Feb 2, 2022	SYSTEM	\$102,532.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
			- Total				11	Feb 2, 2022	SYSTEM	(\$102,532.33)												
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
			Overrun	Overrun	8	Dec 16, 2021	wilsor2	(\$140.76)	Overrun re-adjustment of (\$140.76) for 13.8 SY.													
					8	Dec 15, 2021	SYSTEM	\$140.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) overridding Payment Estimate Exception 135 on the current Payment Estimate. Material Insufficiency Quantity 15117.644; Overrun Quantity Balance 13.80.													
											8	Dec 15, 2021	SYSTEM	(\$140.76)								
					9	Jan 3,	SYSTEM	(\$140.76)	Averaged Price Adjustment from this item on all previous payment estimates													



Feb 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0140	TYPE 5	Overrun	Overrun		2022			of '0.00000' is applied (if non-zero).
		AGGREGATE FOR BASE (6 IN. THICK)			9	Jan 3, 2022	SYSTEM	\$140.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 15117.644; Overrun Quantity Balance 13.80.
					10	Jan 18, 2022	wilsor2	\$140.76	Re-adjustment for 13.8 SY originally held on Est 0008.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0140 -	Total						\$0.00	
	0150	MISC. AGGREGATE FOR BASE	Material		6	Nov 16, 2021	SYSTEM	\$19,589.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$19,589.76)	
					7	Dec 2, 2021	SYSTEM	\$19,589.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0181) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$19,589.76)	
					8	Dec 16, 2021	SYSTEM	\$20,624.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$20,624.54)	
					9	Jan 3, 2022	SYSTEM	\$20,624.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$20,624.54)	
					10	Jan 18, 2022	SYSTEM	\$20,624.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$20,624.54)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150 -	Total			_			\$0.00	
	0190	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		7	Dec 2, 2021	SYSTEM	\$9,434.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$9,434.80)	
					8	Dec 16, 2021	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$42,065.20)	
					9	Jan 3, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$42,065.20)	
					10	Jan 18, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$42,065.20)	
					11	Feb 2, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$42,065.20)	
				- Total				\$0.00	



Feb 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3477	0190	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material - To	tal				\$0.00												
	0190 -	Total						\$0.00												
	0220	CONCRETE CURB RAMP	Material		2	Sep 16, 2021	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					2	Sep 16, 2021	SYSTEM	(\$949.08)												
					3	Sep 30, 2021	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					3	Sep 30, 2021	SYSTEM	(\$949.08)												
					4	Oct 18, 2021	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					4	Oct 18, 2021	SYSTEM	(\$949.08)												
					5	Nov 2, 2021	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					5	Nov 2, 2021	SYSTEM	(\$949.08)												
					6	Nov 16, 2021	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
														6	Nov 16, 2021	SYSTEM	(\$949.08)			
					7	Dec 2, 2021	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0183) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					7	Dec 2, 2021	SYSTEM	(\$949.08)												
					8	Dec 16, 2021	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					8	Dec 15, 2021	SYSTEM	(\$949.08)												
					9	Jan 3, 2022	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
																9	Jan 3, 2022	SYSTEM	(\$949.08)	
															10	Jan 18, 2022	SYSTEM	\$4,198.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					10	Jan 18, 2022	SYSTEM	(\$4,198.96)												
					11	Feb 2, 2022	SYSTEM	\$4,198.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
					11	Feb 2, 2022	SYSTEM	(\$4,198.96)												
				- Total				\$0.00												
	0000	T-4-1	Material - To					\$0.00												
	0220 - 0230	Total TRUNCATED DOMES	Material	Aaterial 2	laterial 2		Sep 16, 2021	SYSTEM	\$0.00 \$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment										
					2	Sep 16,	SYSTEM	(\$219.00)	Estimate Exception 10 on the current Payment Estimate.											
					3	2021 Sep 30, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0230	TRUNCATED DOMES	Material		3	Sep 30, 2021	SYSTEM	(\$219.00)	
					4	Oct 18, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$219.00)	
					5	Nov 2, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$219.00)	
					6	Nov 16, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$219.00)	
					7	Dec 2, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0184) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$219.00)	
					8	Dec 16, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$219.00)	
					9	Jan 3, 2022	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$219.00)	
					10	Jan 18, 2022	SYSTEM	\$2,671.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$2,671.80)	
					11	Feb 2, 2022	SYSTEM	\$4,073.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$4,073.40)	
				- Total				\$0.00	
	0230 -	Total	Material - To	tal				\$0.00	
	0240	8 IN. CONCRETE MEDIAN STRIP	Material		8	Dec 16, 2021	SYSTEM	\$8,911.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$8,911.21)	
					9	Jan 3, 2022	SYSTEM	\$8,911.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$8,911.21)	
					10	Jan 18, 2022	SYSTEM	\$8,911.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$8,911.21)	
					11	Feb 2, 2022	SYSTEM	\$10,481.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$10,481.02)	
				- Total				\$0.00	



Feb 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0240	8 IN. CONCRETE	Material - To	tal				\$0.00	
		MEDIAN STRIP	Overrun	Overrun	11	Feb 2, 2022	wilsor2	(\$382.69)	Overrun re-adjustment of (\$382.69) for 4.9 SY.
					11	Feb 2, 2022	SYSTEM	\$382.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 134.200; Overrun Quantity Balance 4.90.
					11	Feb 2, 2022	SYSTEM	(\$382.69)	
				Overrun - T	otal			(\$382.69)	
			Overrun - To	tal				(\$382.69)	
	0240 -	Total						(\$382.69)	
	0250	PAVED APPROACH, 7 IN.	Material		1	Sep 2, 2021	SYSTEM	\$2,957.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Sep 2, 2021	SYSTEM	(\$2,957.78)	
					2	Sep 16, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$6,418.04)	
					3	Oct 1, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$6,418.04)	
					4	Oct 18, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$6,418.04)	
					5	Nov 2, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$6,418.04)	
					6	Nov 16, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$6,418.04)	
					7	Dec 2, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0185) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$6,418.04)	
					8	Dec 16, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$6,418.04)	
					9	Jan 3, 2022	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$6,418.04)	
					10	Jan 18, 2022	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$6,418.04)	
					11	Feb 2, 2022	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Feb 2,	SYSTEM	(\$6,418.04)	



Feb 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0250	PAVED	Material			2022			
		APPROACH, 7 IN.		- Total				\$0.00	
			Material - To	tal				\$0.00	
	0250 -	Total						\$0.00	
	0260	CONCRETE SIDEWALK, 4 IN.	Material		1	Sep 2, 2021	SYSTEM	\$9,201.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					1	Sep 2, 2021	SYSTEM	(\$9,201.10)	
					2	Sep 16, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$12,281.60)	
					3	Sep 30, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$12,281.60)	
					4	Oct 18, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$12,281.60)	
					5	Nov 2, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$12,281.60)	
					6	Nov 16, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$12,281.60)	
					7	Dec 2, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0186) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$12,281.60)	
					8	Dec 16, 2021	SYSTEM	\$17,685.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$17,685.10)	
					9	Jan 3, 2022	SYSTEM	\$17,685.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$17,685.10)	
					10	Jan 18, 2022	SYSTEM	\$21,427.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$21,427.15)	
					11	Feb 2, 2022	SYSTEM	\$21,427.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$21,427.15)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0260 -	Total						\$0.00	
	0280	MISC. CONCRETE	Material		10	Jan 18, 2022	SYSTEM	\$16,350.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.



Feb 4, 2022

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
477	0280	MISC. CONCRETE	Material		10	Jan 18, 2022	SYSTEM	(\$16,350.52)	
					11	Feb 2, 2022	SYSTEM	\$16,350.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$16,350.52)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0280 -	Total						\$0.00	
	0290	CONCRETE CURB (6 IN. HEIGHT AND	Material		1	Sep 2, 2021	SYSTEM	\$16,688.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		UNDER)			1	Sep 2, 2021	SYSTEM	(\$16,688.10)	
					2	Sep 16, 2021	SYSTEM	\$17,096.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Paymen Estimate Exception 23 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$17,096.55)	
					3	Sep 30, 2021	SYSTEM	\$17,096.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Paymen Estimate Exception 27 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$17,096.55)	
					4	Oct 18, 2021	SYSTEM	\$17,096.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Paymen Estimate Exception 20 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$17,096.55)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 -	Total						\$0.00	
	0300	FURNISHING TYPE 1 ROCK DITCH LINER	Material		7	Dec 2, 2021	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0187) due to user wilsor2 overridding Paymen Estimate Exception 37 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$662.20)	
					8	Dec 16, 2021	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user wilsor2 overridding Paymen Estimate Exception 43 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$662.20)	
					9	Jan 3, 2022	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Paymen Estimate Exception 39 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$662.20)	
					10	Jan 18, 2022	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Paymen Estimate Exception 53 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$662.20)	
					11	Feb 2, 2022	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Paymen Estimate Exception 42 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$662.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0300 -	Total						\$0.00	
	0320	ROCK LINING	Material		11	Feb 2, 2022	SYSTEM	\$420.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Paymen



Feb 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0320	ROCK LINING	Material	51	11	Feb 2, 2022	SYSTEM	(\$420.48)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0320 -	320 - Total						\$0.00	
	0330	MISC. PAVED DRAINAGE	Material		8	Dec 16, 2021	SYSTEM	\$31,608.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$31,608.60)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0330 -	Total						\$0.00	
	0340	FURNISHING TYPE 2 ROCK BLANKET	Material		11	Feb 2, 2022	SYSTEM	\$4,654.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$4,654.60)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0340 -	Total						\$0.00	
	0420	CONSTRUCTION SIGNS	Overrun	Overrun		Dec 2, 2021	SYSTEM	(\$549.36)	
				Overrun - Total				(\$549.36)	
			Overrun - To	tal				(\$549.36)	
		Total						(\$549.36)	
	0430	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	2	Sep 16, 2021 Nov 16,	SYSTEM	(\$357.00)	I hait wise based an everyoned everyon adjustments for installed eventity on all
					0	2021	STSTEM	\$357.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',89.25000 - 89.25000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
	0430 -	Total						\$0.00	
	0450	CHANNELIZER (TRIM LINE)	Overrun	Overrun		Sep 16, 2021	SYSTEM	(\$2,173.50)	
					6	Nov 16, 2021	SYSTEM	\$2,173.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.50000 - 31.50000, 'is applied (if non-zero).
					8	Dec 15, 2021	SYSTEM	(\$2,362.50)	
			Overrun - Total					(\$2,362.50)	
			Overrun - Total					(\$2,362.50)	
	0450 - 0460	Total TYPE III MOVEABLE BARRICADE	Overrun	Overrun	2	Sep 16,	SYSTEM	(\$2,362.50) (\$6,300.00)	
					6	2021 Nov 16, 2021	SYSTEM	\$6,300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',420.00000 - 420.00000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
	0460 -	Total						\$0.00	
	0470	FLASHING ARROW PANEL	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$2,625.00)	
				Overrun - T	otal		(\$2,625.00)		
			Overrun - Total					(\$2,625.00)	
	0470 -	Total						(\$2,625.00)	
	0640	4 IN. WHITE WATERBORNE	Material		1	Sep 2, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0640	PAVEMENT	Material						Estimate Exception 17 on the current Payment Estimate.
		MARKING			1	Sep 2, 2021	SYSTEM	(\$1,362.20)	
					2	Sep 16, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$1,362.20)	
					3	Sep 30, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$1,362.20)	
					4	Oct 18, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$1,362.20)	
					5	Nov 2, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$1,362.20)	
					6	Nov 16, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,362.20)	
					7	Dec 2, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0188) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$1,362.20)	
					8	Dec 16, 2021	SYSTEM	\$3,990.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$3,990.70)	
					9	Jan 3, 2022	SYSTEM	\$3,990.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$3,990.70)	
					10	Jan 18, 2022	SYSTEM	\$3,990.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$3,990.70)	
					11	Feb 2, 2022	SYSTEM	\$4,989.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$4,989.60)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Overrun	Overrun	8	Dec 16, 2021	wilsor2	(\$1,190.70)	Overrun re-adjustment of (\$1,190.70) for 1,701 LF.
					8	Dec 15, 2021	SYSTEM	\$1,190.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) overridding Payment Estimate Exception 137 on the current Payment Estimate. Material Insufficiency Quantity 5701.000; Overrun Quantity Balance 1701.00.
					8	Dec 15, 2021	SYSTEM	(\$1,190.70)	
					9	Jan 3, 2022	SYSTEM	(\$1,190.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jan 3,	SYSTEM	\$1,190.70	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3477	0640		Overrun	Overrun		2022			Estimate Item Adjustment (0003) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 5701.000; Overrun Quantity Balance 1701.00.														
					10	Jan 18, 2022	SYSTEM	(\$1,190.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					10	Jan 18, 2022	SYSTEM	\$1,190.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 5701.000; Overrun Quantity Balance 1701.00.														
					11	Feb 2, 2022	wilsor2	(\$998.90)	Overrun re-adjustment of (\$998.90) for 1,427 LF.														
					11	Feb 2, 2022	SYSTEM	(\$1,190.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					11	Feb 2, 2022	SYSTEM	\$998.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.														
					11	Feb 2, 2022	SYSTEM	\$1,190.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.														
					11	Feb 2, 2022	SYSTEM	(\$998.90)															
				Overrun - T	otal			(\$2,189.60)															
			Overrun - To	tal				(\$2,189.60)															
	0640 -	Total						(\$2,189.60)															
	0650	4 IN. YELLOW WATERBORNE PAVEMENT	Material		1	Sep 2, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
	MARKING					1	Sep 2, 2021	SYSTEM	(\$565.60)														
					2	Sep 16, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					2	Sep 16, 2021	SYSTEM	(\$565.60)															
					3	Sep 30, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
							3	Sep 30, 2021	SYSTEM	(\$565.60)													
					4	Oct 18, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					4	Oct 18, 2021	SYSTEM	(\$565.60)															
																			5	Nov 2, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$565.60)															
					6	Nov 16, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					6	Nov 16, 2021	SYSTEM	(\$565.60)															
				7	Dec 2, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0189) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
					7	Dec 2, SYSTEM (\$565.60)																	
					8	Dec 16, 2021	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					8	Dec 15, 2021	SYSTEM	(\$2,952.60)															
					9	Jan 3,	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment														



Image: Proceedings of the stand start in the start in thest in the start in the start in the start in thest in	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
WATERPORT WATERPORT Units Marked is a start of the start of t				Туре		Number	Date	Ву													
MATRINE	J4S3477	0650	WATERBORNE	Material			2022														
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$2,952.60)</td><td></td></th<>						9		SYSTEM	(\$2,952.60)												
Nome Nome </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>\$2,952.60</td> <td>Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment</td>						10		SYSTEM	\$2,952.60	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment											
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$2,952.60)</td><td></td></th<>						10		SYSTEM	(\$2,952.60)												
No. 1 No. 1 No. 1 1 <						11		SYSTEM	\$2,952.60	Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment											
Material-Total Overrun Overrun B Dec 16, Dec 16, Dec 15, SYSTEM Vision2 (\$152.60) Or 21 L.F. 6 Dec 15, Dec 15, SYSTEM SYSTEM \$152.60 File adjustment of (\$152.60) for 218 L.F. 8 Dec 15, SYSTEM SYSTEM \$152.60 Augustment of (\$152.60) for 218 L.F. 9 Jan 3, SYSTEM SYSTEM \$152.60 Averaged Price Adjustment from this frem on all previous payment estimates 9 Jan 3, SYSTEM SYSTEM \$152.60 Averaged Price Adjustment from this frem on all previous payment estimates 9 Jan 3, SYSTEM SYSTEM \$152.60 Averaged Price Adjustment from this frem on all previous payment estimates 10 Jan 18, S2021 SYSTEM \$152.60 Averaged Price Adjustment from this frem on all previous payment estimates 10 Jan 18, S2021 SYSTEM \$152.60 Averaged Price Adjustment from this frem on all previous payment estimates 11 Feb 2, S2021 SYSTEM \$152.60 Averaged Price Adjustment from this frem on all previous payment estimates 11 Feb 2, S2021 SYSTEM \$152.60 Averaged Price Adjustment from this frem on all previou						11		SYSTEM	(\$2,952.60)												
Overnn Overnn 8 De '6. wisoz (3152.60) Overnn e-adjustment of (3152.60) Overnn - pre-adjustment of (3152.60) 8 De '15. SYSTEM \$152.60 Ethic adjustment of (3152.60) Overnn - Parent - Standa Exception 130 on the current Payment Estimate Exception 131 on the current Payment Estimate Exception 130 on the current Payment Estimate Exception 30 on the current Pa					- Total				\$0.00												
No. No. <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	tal				\$0.00												
View of the control payment Estimate. Name of the control payment estimate description of the control payment estimate. Material Insufficiency Quantity 4218.000; Overnic Quantity 4218.000				Overrun	Overrun	8		wilsor2	(\$152.60)	Overrun re-adjustment of (\$152.60) for 218 LF.											
View View <thview< th=""> View View <thv< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$152.60</td><td>Estimate Item Adjustment (0066) overridding Payment Estimate Exception 138 on the current Payment Estimate. Material Insufficiency Quantity 4218.000;</td></thv<></thview<>						8		SYSTEM	\$152.60	Estimate Item Adjustment (0066) overridding Payment Estimate Exception 138 on the current Payment Estimate. Material Insufficiency Quantity 4218.000;											
is a problem in the intervent of the i						8		SYSTEM	(\$152.60)												
Vision Vision<						9		SYSTEM	(\$152.60)												
Vision Vision<						9		SYSTEM	\$152.60	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 4218.000;											
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$152.60)</td><td>Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).</td></th<>						10		SYSTEM	(\$152.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
0 0						10		SYSTEM	\$152.60	Estimate Item Adjustment (0020) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 4218.000;											
Visit Intervision Visit Intervision Substraint Intervision Substraintervision Substraint Intervision <								11		SYSTEM	(\$152.60)										
Overrun - Total (\$152.60) 0660 - Total (\$152.60) 0700 FLOWABLE BACKFILL Material 2 Sep 16, 2021 SYSTEM \$1,366.00 This adjustment offsets the original system-generated Material Payment Estimate tex Adjustment (0017) due to user wilsor2 overridding Payment Estimate tex ception 30 on the current Payment Estimate. 2 Sep 16, 2021 SYSTEM (\$1,366.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 3 Sep 30, 2021 SYSTEM (\$1,366.00) This adjustment offsets the original system-generated Material Payment Estimate texception 34 on the current Payment Estimate. 3 Sep 30, 2021 SYSTEM (\$1,366.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 4 Oct 18, 2021 SYSTEM \$1,366.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 5 Nov 2, 2021 SYSTEM \$1,366.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 6 Nov 2, 2021 SYSTEM \$1,366.00 This adjustment (004) due to user w					11		SYSTEM	\$152.60	Estimate Item Adjustment (0006) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 4218.000;												
0660 - Total (\$152.60) 0700 FLOWABLE BACKFILL Material BACKFILL Material 2 Sep 16, 2021 SYSTEM 2021 \$1,366.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 2 Sep 16, 2021 SYSTEM \$1,366.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 3 Sep 30, 2021 SYSTEM \$1,366.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 3 Sep 30, 2021 SYSTEM \$1,366.00 4 Oct 18, 2021 SYSTEM \$1,366.00 4 Oct 18, 2021 SYSTEM \$1,366.00 5 Nov 2, 2021 SYSTEM \$1,366.00						otal			(\$152.60)												
07:00 FLOWABLE BACKFILL Material 2 Sep 16, 2021 SYSTEM \$1,366.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 2 Sep 16, 2021 SYSTEM (\$1,366.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 3 Sep 30, 2021 SYSTEM (\$1,366.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate. 3 Sep 30, 2021 SYSTEM (\$1,366.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 4 Oct 18, 2021 SYSTEM (\$1,366.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate. 4 Oct 18, 2021 SYSTEM (\$1,366.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Item Ad				Overrun - To	tal																
BACKFILL20212021Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.2Sep 16, 2021SYSTEM(\$1,366.00)3Sep 30, 2021SYSTEM\$1,366.003Sep 30, 2021SYSTEM\$1,366.004Oct 18, 2021SYSTEM\$1,366.004Oct 18, 2021SYSTEM\$1,366.005Nov 2, 2021SYSTEM\$1,366.005Nov 2, 2021SYSTEM\$1,366.005 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>																					
3Sep 30, 2021SYSTEM\$1,366.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.3Sep 30, 2021SYSTEM(\$1,366.00)4Oct 18, 2021SYSTEM\$1,366.00This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.4Oct 18, 2021SYSTEM\$1,366.00This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.4Oct 18, 2021SYSTEM\$1,366.00This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.5Nov 2, 2021SYSTEM\$1,366.00This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.5Nov 2, 2021SYSTEM\$1,366.00This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.5Nov 2, 2021SYSTEM\$(\$1,366.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.		0700		Material		2		SYSTEM	\$1,366.00	Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment											
20212021ControlEstimateEstimateEstimateEstimateItem Adjustment (0017) due to user wilsor2 overridding Payment3Sep 30, 2021SYSTEM(\$1,366.00)(\$1,366.00)(\$1,366.00)4Oct 18, 2021SYSTEM\$1,366.00This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.4Oct 18, 2021SYSTEM(\$1,366.00)5Nov 2, 2021SYSTEM\$1,366.005Nov 2, 2021SYSTEM\$1,366.005Nov 2, 2021SYSTEM\$1,366.005Nov 2, 2021SYSTEM\$1,366.005Nov 2, 2021SYSTEM\$1,366.005Nov 2, 2021SYSTEM\$1,366.005Nov 2, 2021SYSTEM\$1,366.005Nov 2, 2021SYSTEM\$1,366.005Nov 2, 2021SYSTEM\$1,366.00						2		SYSTEM	(\$1,366.00)												
20212021Contract4Oct 18, 2021SYSTEM\$1,366.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.4Oct 18, 2021SYSTEM(\$1,366.00)5Nov 2, 2021SYSTEM\$1,366.00This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.5Nov 2, 2021SYSTEM\$1,366.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.5Nov 2, 2021SYSTEM(\$1,366.00)						3		SYSTEM	\$1,366.00	Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment											
20212021EstimateEstimateEstimateEstimateItem Adjustment (0014) due to user wilsor2 overridding Payment4Oct 18, 2021SYSTEM(\$1,366.00)(\$1,366.00)5Nov 2, 2021SYSTEM\$1,366.00This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.5Nov 2, 2021SYSTEM\$(\$1,366.00)5Nov 2, 2021SYSTEM\$(\$1,366.00)										3		SYSTEM	(\$1,366.00)								
20212021SYSTEM\$1,366.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.5Nov 2, 2021SYSTEM\$(\$1,366.00)											4	4	4	4	4	4	4		SYSTEM	\$1,366.00	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
2021 2021 Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 5 Nov 2, 2021 \$YSTEM (\$1,366.00)										4		SYSTEM	(\$1,366.00)								
2021						5		SYSTEM	\$1,366.00	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment											
6 Nov 16, SYSTEM \$1,366.00 This adjustment offsets the original system-generated Material Payment						5		SYSTEM	(\$1,366.00)												
						6	Nov 16,	SYSTEM	\$1,366.00	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													
J4S3477	0700	FLOWABLE BACKFILL	Material			2021			Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					6	Nov 16, 2021	SYSTEM	(\$1,366.00)														
					7	Dec 2, 2021	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0190) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					7	Dec 2, 2021	SYSTEM	(\$1,366.00)														
					8	Dec 16, 2021	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					8	Dec 15, 2021	SYSTEM	(\$1,366.00)														
					9	Jan 3, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					9	Jan 3, 2022	SYSTEM	(\$1,366.00)														
					10	Jan 18, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
					10	Jan 18, 2022	SYSTEM	(\$1,366.00)														
					11	Feb 2, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					11	Feb 2, 2022	SYSTEM	(\$1,366.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0700 -	Total						\$0.00														
	0710	SEPARATION GEOTEXTILE	Material		2	Sep 16, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					2	Sep 16, 2021	SYSTEM	(\$11,436.90)														
					3	Sep 30, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
											3	Sep 30, 2021	SYSTEM	(\$11,436.90)								
					4	Oct 18, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					4	Oct 18, 2021	SYSTEM	(\$11,436.90)														
																5	Nov 2, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					5	Nov 2, 2021	SYSTEM	(\$11,436.90)														
								6	Nov 16, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					6	Nov 16, 2021	SYSTEM	(\$11,436.90)														
				7	7		-										7	7	Dec 2, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0191) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$11,436.90)														
					8	Dec 16, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					8	Dec 15,	SYSTEM	(\$11,436.90)														



Feb 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0710	SEPARATION	Material			2021			
		GEOTEXTILE		- Total				\$0.00	
			Material - To	tal				\$0.00	
	0710 -	Total						\$0.00	
	0730	TYPE B BARRIER	Material		7	Dec 2, 2021	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0192) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$9,696.00)	
					8	Dec 16, 2021	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$9,696.00)	
					9	Jan 3, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$9,696.00)	
					10	Jan 18, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$9,696.00)	
					11	Feb 2, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$9,696.00)	
				- Total				\$0.00	
			Material - To	erial - Total				\$0.00	
	0730 -	Total						60.00	
	0130 -	Total TYPE H BARRIER						\$0.00	
	0740		Material		7	Dec 2, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
			Material		7 7		SYSTEM SYSTEM		Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment
			Material			2021 Dec 2,		\$25,230.25	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment
			Material		7	2021 Dec 2, 2021 Dec 16,	SYSTEM	\$25,230.25 (\$25,230.25)	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
			Material		7 8	2021 Dec 2, 2021 Dec 16, 2021 Dec 15,	SYSTEM SYSTEM	\$25,230.25 (\$25,230.25) \$50,460.50	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
			Material		7 8 8	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM	\$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50)	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment
			Material		7 8 8 9	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50) \$50,460.50	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment
			Material		7 8 8 9 9	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50) \$50,460.50 (\$50,460.50)	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.
			Material		7 8 8 9 9 10	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50) \$50,460.50 (\$50,460.50) \$50,460.50	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.
			Material		7 8 8 9 9 10 10	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50) \$50,460.50 (\$50,460.50) \$50,460.50	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
			Material	- Total	7 8 8 9 9 10 10 11	2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50) (\$50,460.50) \$50,460.50 (\$50,460.50) (\$50,460.50)	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
			Material Material - To		7 8 8 9 9 10 10 11	2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50) (\$50,460.50) (\$50,460.50) (\$50,460.50) (\$50,460.50) (\$50,460.50)	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
		BARRIER			7 8 8 9 9 10 10 11	2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50) (\$50,460.50) \$50,460.50 (\$50,460.50) \$50,460.50 (\$50,460.50) (\$50,460.50) \$50,460.50	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
	0740	BARRIER			7 8 8 9 9 10 10 11	2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50) (\$50,460.50) \$50,460.50 (\$50,460.50) \$50,460.50 (\$50,460.50) (\$50,460.50) (\$50,460.50) \$50,460.50	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.



Nome Output Output Output Output Output Output Output Output UB3Y7 TM 12 NL PPT Market Model 201 201 201 Participant Statement differs the original system spremeres Marketal Payment Extensite the Adjustment offers the original system spremeres Marketal Payment Extensite the Adjustment offers the original system spremeres Marketal Payment Extensite the Adjustment offers the original system spremeres Marketal Payment Extensite the Adjustment offers the original system spremeres Marketal Payment Extensite the Adjustment offers the original system spremeres Marketal Payment Extensite the Adjustment offers the original system spremeres Marketal Payment Extensite the Adjustment offers the original system spremeres Marketal Payment Extensite the Adjustment offers the original system spremeres Marketal Payment Extensite the Adjustment offers the original system spremeres Marketal Payment Extensite the Adjustment offers the original system spremeres Marketal Payment Extensite the Adjustment offers the original system spremeres Marketal Payment Extensite the Adjustment offers the original system spremeres Marketal Payment Extensite the Adjustment offers the original system spremeres Marketal Payment Extensite the Adjustment offers the original system spremeres Marketal Payment Extensite the Adjustment offers the original system spremeres Marketal Payment Extensite the Adjustment offers the original system spremeres Marketal Payment Extensite the Adjustment offers the original system spremeres Marketal Payment Extensite the Adjustment offers the original system spremeres Marketal Payment Extensite the Adjustment offers the original system spremeres Marketal Payment Extensite the Adjustment offers the original syst	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
CUCUENT 2 Sp11 978784 \$1.4800 Dis-signament administic according Payment Estimate 2 Sp14 978784 \$1.4800 Dis-signament administic according Payment Estimate 2 Sp14 978784 \$1.4800 Dis-signament administic according Payment Estimate 2 Sp14 978784 \$1.4800 Dis-signament administic according Payment Estimate 2 Sp14 \$178784 \$1.4800 Dis-signament administic according Payment Estimate 2 Sp14 \$178784 \$1.4800 Dis-signament administic according Payment Estimate 2 Sp14 \$178784 \$1.4800 Dis-signament administic according Payment Estimate 2 Sp14 \$178784 \$1.4800 Dis-signament administic according Payment Estimate 2 Oct 16 \$178784 \$1.4800 Dis-signament administic according Payment Estimate 2 Oct 16 \$178784 \$1.4800 Dis-signament administic according Payment Estimate 2 Oct 16 \$178784 \$1.4800 Dis-signament administic according Payment Estimate Estimate Estin according Payment Estint according Payment Estim	110,000	LING	Becomption		Adjustment				/ mount														
GRUUP C	J4S3477	0760		Material			2021																
Normal Normal<						2		SYSTEM	\$1,485.00	Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment													
9 99:200 993'EM 51.480.00 This adjustment (DGL) due to user without council and propert Estimate. Encloyed of the output of propert estimate. 4 0.571 975'EM 51.480.00 This adjustment (DGL) due to user without council appropriate the original system-parsated Material Payment Estimate. Encloyed of the output of the outp						2		SYSTEM	(\$1,485.00)														
Image: Part of the						3	Sep 30,	SYSTEM	\$1,485.00	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment													
No. 1 Science						3		SYSTEM	(\$1,485.00)														
Image: Problem in the						4		SYSTEM	\$1,485.00	Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment													
						4		SYSTEM	(\$1,485.00)														
 Virial Virial Science Virial Virial Science Virial Virial Science Virial Virial Science Virial Virial Viri						5		SYSTEM	\$1,485.00	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment													
View View View View Estimate Exception 71 on the ourrent Payment Estimate. 6 Nov 16, SYSTEM 61.485.00 7 Dec 2, SYSTEM 61.485.00 7 Dec 2, SYSTEM 61.485.00 7 Dec 2, SYSTEM 61.485.00 7 Dec 1, SYSTEM 61.485.00 7 Dec 1, SYSTEM 61.485.00 7 Dec 1, SYSTEM 61.485.00 8 Dec 16, SYSTEM 61.485.00 9 Jan 3, SYSTEM 61.485.00 9 Jan 3, SYSTEM 61.485.00 9 Jan 3, SYSTEM 61.485.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate 9 Jan 18, SYSTEM 61.485.00 This adjustment offsets the original system-generated Material Payment Estimate 10						5		SYSTEM	(\$1,485.00)														
View View View View View View 7 Doc 2, 2021 SYSTEM \$1,48.00 Extinuet Exception 90 on the current Payment Estinate. 7 Doc 2, 2021 SYSTEM \$1,48.00 Extinuet Exception 90 on the current Payment Estinate. 8 Dec 16, 2021 SYSTEM \$1,48.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 8 Dec 16, 2021 SYSTEM \$1,48.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 9 Jan 3, 2022 SYSTEM \$1,48.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 9 Jan 18, 2022 SYSTEM \$1,48.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 10 Jan 18, 2022 SYSTEM \$1,48.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 10 Jan 18, 2022 SYSTEM \$2,750.00 This adjustment offsets the original system-generated Material Payment Estinnate Excep						6		SYSTEM	\$1,485.00	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment													
Vision Vision Vision 0						6		SYSTEM	(\$1,485.00)														
 In the second sec						7		SYSTEM	\$1,485.00	Estimate Item Adjustment (0175) due to user wilsor2 overridding Payment													
1 2021 0						7		SYSTEM	(\$1,485.00)														
1 2021 2021 1 2021 2 2021 2022 2022 2022 2022 2 2022 2022 2022 2022 2022 2 2022 2022 2022 2022 2022 2 2022 2022 2022 2022 2022 2 2022 2022 2022 2022 2022 10 Jan 3, 2022 2022 2022 2022 2022 10 Jan 18, 2022 2022 2022 2022 2022 10 Jan 18, 2022 2022 2022 2022 2022 10 Jan 18, 2022 2022 2022 2022 2022 11 Peb 2, 2022 2022 2022 2022 2022 11 Peb 2, 2022 2022 2024 2022 2024 11 Peb 2, 2022 2022 2024 2022 2024 11 Peb 2, 2022 2022 2024 2024 2024 11 Peb 2, 2022 2024 50.00 This adjustment offsets the original system-generated Material Payment Estimate 12 2022 SVSTEM (\$1,485.00 This adjustment offsets the original sy						8		SYSTEM	\$1,485.00	Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment													
View System						8		SYSTEM	(\$1,485.00)														
 View of the second secon						9		SYSTEM	\$1,485.00	Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment													
0 10 Jan 18, 2022 2022 2021 2022 2021 Estimate Item Adjustment (0003) dué to user wilsor2 overidding Payment Estimate Exception 102 on the current Payment Estimate. 10 Jan 18, 2022 SYSTEM (\$1,485.00) 11 Feb 2, 2022 SYSTEM \$2,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate. 11 Feb 2, 2022 SYSTEM (\$2,750.00) Estimate Exception 88 on the current Payment Estimate. 11 Feb 2, 2022 SYSTEM (\$2,750.00) Estimate Exception 88 on the current Payment Estimate. 11 Feb 2, 2022 SYSTEM (\$2,750.00) Estimate Exception 88 on the current Payment Estimate. 11 Feb 2, 2022 SYSTEM \$S2,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate. 10 Vertext \$S0.00 Sep 2, 2021 SYSTEM \$1,820.00 11 Sep 2, 2021 SYSTEM \$1,820.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 11 Sep 16, 2021 SYSTEM \$1,820.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 11 Sep 16, 2021							9		SYSTEM	(\$1,485.00)													
0760 - Total 2022 2022 SYSTEM \$2,750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment • Total • Total • Total • S0.00 • Orffoo - Total • So.00 • Orffoo - Total • Orffoo - Total • So.00 • Orffoo - Total • Orffoo - Total • So.00 • Orffoo - Total • Orffoo - Total • Orffoo - Total • So.00 • Orffoo - Total • Or							10		SYSTEM	\$1,485.00	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment												
0760 - Total 2022 2022 SYSTEM (\$2,750.00) 0760 - Total - Total \$0.00 0770 15 IN. PIPE CULVERT GROUP C Material - Total \$0.00 11 Sep 2, 2021 SYSTEM \$(\$1,820.00) 0770 15 IN. PIPE CULVERT GROUP C Material 1 Sep 2, 2021 SYSTEM \$(\$1,820.00) 11 Sep 2, 2021 SYSTEM \$(\$1,820.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 11 Sep 2, 2021 SYSTEM \$(\$1,820.00) 12 Sep 16, 2021 SYSTEM \$(\$1,820.00) 13 Sep 16, 2021 SYSTEM \$(\$1,820.00) 13 Sep 30, SYSTEM \$(\$1,820.00)																	10		SYSTEM	(\$1,485.00)			
Office Office <td></td> <td></td> <td></td> <td></td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>\$2,750.00</td> <td>Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment</td>																		11		SYSTEM	\$2,750.00	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment	
Material - Total \$0.00 Or60 - Total \$0.00 0770 15 IN. PIPE CULVERT GROUP C Material 1 Sep 2, 2021 SYSTEM \$1,820.00 1 Sep 2, 2021 SYSTEM \$1,820.00 1 Sep 2, 2021 SYSTEM \$1,820.00 2 Sep 2, 2021 SYSTEM \$1,820.00 2 Sep 16, 2021 SYSTEM \$1,820.00 2 Sep 16, 2021 SYSTEM \$1,820.00 2 Sep 16, 2021 SYSTEM \$1,820.00 3 Sep 30, SYSTEM \$1,820.00 3 Sep 30, SYSTEM \$1,820.00												11		SYSTEM	(\$2,750.00)								
O760 - Total \$0.00 0770 15 IN. PIPE CULVERT GROUPC Material 1 Sep 2, 2021 SYSTEM \$1,820.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment 1 Sep 2, 2021 SYSTEM \$1,820.00 This adjustment offsets the original system-generated Material Payment 2 Sep 16, 2021 SYSTEM \$1,820.00 This adjustment offsets the original system-generated Material Payment 2 Sep 16, 2021 SYSTEM \$1,820.00 This adjustment offsets the original system-generated Material Payment 2 Sep 16, 2021 SYSTEM \$1,820.00 This adjustment offsets the original system-generated Material Payment 2 Sep 16, 2021 SYSTEM \$1,820.00 This adjustment offsets the original system-generated Material Payment 3 Sep 30, SYSTEM \$1,820.00 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00														
0770 15 IN. PIPE CULVERT GROUP C Material Netrial 1 Sep 2, 2021 SYSTEM \$1,820.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment 1 Sep 2, 2021 SYSTEM \$1,820.00 This adjustment offsets the original system-generated Material Payment 2 Sep 16, 2021 SYSTEM \$1,820.00 This adjustment offsets the original system-generated Material Payment 2 Sep 16, 2021 SYSTEM \$1,820.00 This adjustment offsets the original system-generated Material Payment 2 Sep 16, 2021 SYSTEM \$1,820.00 This adjustment offsets the original system-generated Material Payment 2 Sep 16, 2021 SYSTEM \$1,820.00 This adjustment offsets the original system-generated Material Payment 2 Sep 16, 2021 SYSTEM \$1,820.00 This adjustment offsets the original system-generated Material Payment 3 Sep 30, SYSTEM \$1,820.00 This adjustment offsets the original system-generated Material Payment				Material - Tot	tal																		
CULVERT GROUP C CULVERT GROUP C 2021 2021 Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. 1 Sep 2, 2021 SYSTEM (\$1,820.00) 2 Sep 16, 2021 SYSTEM \$1,820.00 2 Sep 16, 2021 SYSTEM \$1,820.00 3 Sep 30, SYSTEM \$1,820.00 3 Sep 30, SYSTEM \$1,820.00 4 Sep 30, SYSTEM \$1,820.00 5 Sep 30, SYSTEM \$1,820.00																							
2021 2021		0770	CULVERT	CULVERT	Material	Material					-	Т	Г	Г	-		-	Material	1				Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment
2021 Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate. 2 Sep 16, 2021 (\$1,820.00) 3 Sep 30, SYSTEM \$1,820.00 This adjustment offsets the original system-generated Material Payment						1		SYSTEM	(\$1,820.00)														
2021 3 Sep 30, SYSTEM \$1,820.00 This adjustment offsets the original system-generated Material Payment						2		SYSTEM	\$1,820.00	Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment													
												2		SYSTEM	(\$1,820.00)								
						3		SYSTEM	\$1,820.00														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0770	15 IN. PIPE	Material	Туре					Estimate Exception 42 on the current Payment Estimate.
0400411	0110	CULVERT GROUP C	Material		3	Sep 30, 2021	SYSTEM	(\$1,820.00)	
					4	Oct 18, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$1,820.00)	
					5	Nov 2, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$1,820.00)	
					6	Nov 16, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,820.00)	
					7	Dec 2, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0194) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$1,820.00)	
					8	Dec 16, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$1,820.00)	
					9	Jan 3, 2022	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$1,820.00)	
					10	Jan 18, 2022	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$1,820.00)	
					11	Feb 2, 2022	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$1,820.00)	
				- Total				\$0.00	
	0770 -	Total	Material - To					\$0.00 \$0.00	
	0780	MISC. METAL PIPE	Material		11	Feb 2, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$2,025.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0810	PRECAST CONCRETE MANHOLE - 48 IN.	Material		2	Sep 16, 2021	SYSTEM	\$23,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$23,359.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0810 -		Mate 1.1		0	0- 12	OVOTEN	\$0.00	This adjuster whether the state of the state
	0830	MISC. MANHOLES AND	Material		2	Sep 16, 2021	SYSTEM	\$21,694.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment



Feb 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3477	0830	DROP INLETS	Material						Estimate Exception 35 on the current Payment Estimate.														
					2	Sep 16, 2021	SYSTEM	(\$21,694.80)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0830 -	Total						\$0.00															
	0840	MISC. MANHOLES AND DROP INLETS	Material		2	Sep 16, 2021	SYSTEM	\$14,196.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					2	Sep 16, 2021	SYSTEM	(\$14,196.40)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0840 -	840 - Total																					
	0850	18 IN. GROUP B FLARED END SEC	Material		2	Sep 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					2	Sep 16, 2021	SYSTEM	(\$1,020.00)															
					3	Sep 30, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
																			3	Sep 30, 2021	SYSTEM	(\$1,020.00)	
								4	Oct 18, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					4	Oct 18, 2021	SYSTEM	(\$1,020.00)															
					5	Nov 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
				5	5	Nov 2, 2021	SYSTEM	(\$1,020.00)															
					6	Nov 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.														
					6	Nov 16, 2021	SYSTEM	(\$1,020.00)															
					7	Dec 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0195) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.														
					7	Dec 2, 2021	SYSTEM	(\$1,020.00)															
																	8	Dec 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.		
					8	Dec 15, 2021	SYSTEM	(\$1,020.00)															
							9	Jan 3, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate.												
			9 Jan 3, 2022 SYSTEM 10 Jan 18, 2022 SYSTEM				9	9		SYSTEM (\$1,020.00)													
				1	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.																	
					10	Jan 18, 2022	SYSTEM	(\$1,020.00)															
					11	Feb 2, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 91 on the current Payment Estimate.														
					11	Feb 2, 2022	SYSTEM	(\$1,020.00)															



Feb 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
S3477	0850	18 IN. GROUP B	Material	- Total				\$0.00				
		FLARED END SEC	Material - To	tal				\$0.00				
	0850 -	Total						\$0.00				
	0860	18 IN. GROUP A FLARED END SECT	Material		2	Sep 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					2	Sep 16, 2021	SYSTEM	(\$1,020.00)				
					3	Sep 30, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					3	Sep 30, 2021	SYSTEM	(\$1,020.00)				
					4	Oct 18, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					4	Oct 18, 2021	SYSTEM	(\$1,020.00)				
					5	Nov 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
						5	Nov 2, 2021	SYSTEM	(\$1,020.00)			
							6	Nov 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
								6	Nov 16, 2021	SYSTEM	(\$1,020.00)	
								7	Dec 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0196) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$1,020.00)				
					8	Dec 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.			
					8	Dec 15, 2021	SYSTEM	(\$1,020.00)				
					9	Jan 3, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.			
								9	2022 10 Jan 18, 2022 SYSTEM \$1,020.00 This adjustment offsets the original sy Estimate Item Adjustment (0027) due			
											10	
					10	Jan 18, 2022	SYSTEM	(\$1,020.00)				
					11	Feb 2, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 92 on the current Payment Estimate.			
					11	Feb 2, 2022	SYSTEM	(\$1,020.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0860 -	Total						\$0.00				
	0870	12 IN. GROUP C FLARED END SEC	Material	erial		Sep 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					1	Sep 2, 2021	SYSTEM	(\$2,040.00)				
					2	Sep 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					2	Sep 16,	SYSTEM	(\$2,040.00)				



Image: Provide the start in the st	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
Function biology Function biology Product Status Pro				Туре		Number	Date	Ву									
SEC SC 30 502, 10 575 FEA 52.64.00 The adjustment affects the roginal approxement Material Payment Editional Control Payment Ed	J4S3477	0870		Material			2021										
No. 10 100<						3		SYSTEM	\$2,040.00	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment							
No. Extension Exception 30 on the surrent Payment Extension 2000 registering (1007) allow point which 2000 registering (1007) allow point which 2000 registering (1007) allow point payment Extension 2000 registering (1007) allow point payment Extension 2000 registering (1007) allow point payment Extension 2000 registering (1007) allow point payment 2000 registering (1007) allo						3		SYSTEM	(\$2,040.00)								
Image: Provide the second se						4		SYSTEM	\$2,040.00	Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment							
No. 10 Second Seco						4		SYSTEM	(\$2,040.00)								
Image: Normal Part of the image: Normal Part of						5		SYSTEM	\$2,040.00	Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment							
No. No. <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>(\$2,040.00)</td> <td></td>						5		SYSTEM	(\$2,040.00)								
 Image: Provide the provided provide						6		SYSTEM	\$2,040.00	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment							
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$2,040.00)</td><td></td></th<>						6		SYSTEM	(\$2,040.00)								
Image: bit is a start of the image: bit is a start						7		SYSTEM	\$2,040.00	Estimate Item Adjustment (0197) due to user wilsor2 overridding Payment							
Image: Figure						7		SYSTEM	(\$2,040.00)								
 Image: Provide the second secon						8		SYSTEM	\$2,040.00	Estimate Item Adjustment (0100) due to user wilsor2 overridding Payment							
						8		SYSTEM	(\$2,040.00)								
Image: constraint of the second sec						9		SYSTEM	\$2,040.00	Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment							
080 Estimate tem Adjustment (0028) due to user wilsor2 overridding Payment Estimate texception 106 on the current Payment Estimate. 10 Jan 18, SYSTEM (\$2,040.00) 2022 SYSTEM \$4,080.00 11 Feb 2, SYSTEM \$50.00 11 Feb 2, SYSTEM \$50.00 11 Sep 2, SYSTEM \$2,040.00 12 Sep 2, SYSTEM \$2,040.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.						9		SYSTEM	(\$2,040.00)								
0 0						10		SYSTEM	\$2,040.00	Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment							
Image: state in the state internet inter						10		SYSTEM	(\$2,040.00)								
Image:														11		SYSTEM	\$4,080.00
Material - Total \$0.00 0870 - Total \$0.00 0880 15 IN, GROUP C FLARED END SEC Material 1 Sep 2, 2021 SYSTEM \$2,040.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate. 2 Sep 16, 2021 SYSTEM \$2,040.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 2 Sep 16, 2021 SYSTEM \$2,040.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 2 Sep 16, 2021 SYSTEM \$2,040.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 3 Sep 30, 2021 SYSTEM \$2,040.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 3 Sep 30, 2021 SYSTEM \$2,040.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.						11		SYSTEM	(\$4,080.00)								
Vision Vision Vision 0880 15 IN. GROUP C FLARED END SEC Material 1 Sep 2, 2021 SYSTEM \$2,040.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate. 1 Sep 2, 2021 SYSTEM (\$2,040.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment 2 Sep 16, 2021 SYSTEM \$2,040.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment 2 Sep 16, 2021 SYSTEM \$2,040.00 This adjustment offsets the original system-generated Material Payment 3 Sep 30, 2021 SYSTEM \$2,040.00 This adjustment offsets the original system-generated Material Payment 3 Sep 30, 2021 SYSTEM \$2,040.00 This adjustment offsets the original system-generated Material Payment 3 Sep 30, 2021 SYSTEM \$2,040.00 This adjustment offsets the original system-generated Material Payment 4 Oct 18, SYSTEM \$2,040.00 This adjustment offset					- Total				\$0.00								
0880 15 IN. GROUP C FLARED END SEC Material 1 Sep 2, 2021 SYSTEM \$2,040.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate. 1 Sep 2, 2021 SYSTEM (\$2,040.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate. 2 Sep 16, 2021 SYSTEM (\$2,040.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 3 Sep 30, 2021 SYSTEM \$2,040.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment				Material - To	tal				\$0.00								
FLARED END SEC FLARED END SEC 2021 2021 Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate. 1 Sep 2, 2021 SYSTEM (\$2,040.00) 2 Sep 16, 2021 SYSTEM \$2,040.00 2 Sep 16, 2021 SYSTEM \$2,040.00 2 Sep 16, 2021 SYSTEM \$2,040.00 3 Sep 30, 2021 SYSTEM \$2,040.00 3 Sep 30, 2021 SYSTEM \$2,040.00 4 Oct 18, SYSTEM \$2,040.00 4 Oct 18, SYSTEM \$2,040.00 2 Sep 30, 2021 SYSTEM \$2,040.00						4	0	0)/075									
20212021202120212Sep 16, 2021SYSTEM\$2,040.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment2Sep 16, 2021SYSTEM(\$2,040.00)3Sep 30, 2021SYSTEM\$2,040.003Sep 30, 2021SYSTEM\$2,040.004Oct 18, SYSTEM\$2,040.004Oct 18, SYSTEM\$2,040.005Statuste Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.		0880	FLARED END	Material			2021			Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment							
Image: September 1 Sep 30, SYSTEM Sep 30, Sep 30, SYSTEM Sep 30, Sep 30, SYSTEM Sep 30, Sep 3						1		SYSTEM	(\$2,040.00)								
2021 2021 2021 This adjustment offsets the original system-generated Material Payment 3 Sep 30, 2021 SYSTEM \$2,040.00 This adjustment offsets the original system-generated Material Payment 3 Sep 30, 2021 SYSTEM \$2,040.00 This adjustment offsets the original system-generated Material Payment 3 Sep 30, 2021 SYSTEM \$(\$2,040.00) This adjustment offsets the original system-generated Material Payment 4 Oct 18, SYSTEM \$2,040.00 This adjustment offsets the original system-generated Material Payment						2		SYSTEM	\$2,040.00	Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment							
2021 2021 Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate. 3 Sep 30, 2021 SYSTEM (\$2,040.00) 4 Oct 18, SYSTEM \$2,040.00 This adjustment offsets the original system-generated Material Payment						2		SYSTEM	(\$2,040.00)								
2021 4 Oct 18, SYSTEM \$2,040.00 This adjustment offsets the original system-generated Material Payment						3		SYSTEM	\$2,040.00	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment							
						3		SYSTEM	(\$2,040.00)								
					4	4		SYSTEM	\$2,040.00								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
				Туре																									
J4S3477	0880	15 IN. GROUP C FLARED END	Material						Estimate Exception 35 on the current Payment Estimate.																				
		SEC			4	Oct 18, 2021	SYSTEM	(\$2,040.00)																					
					5	Nov 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
					5	Nov 2, 2021	SYSTEM	(\$2,040.00)																					
					6	Nov 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.																				
					6	Nov 16, 2021	SYSTEM	(\$2,040.00)																					
					7	Dec 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0198) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.																				
					7	Dec 2, 2021	SYSTEM	(\$2,040.00)																					
					8	Dec 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.																				
					8	Dec 15, 2021	SYSTEM	(\$2,040.00)																					
					9	Jan 3, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.																				
					9	Jan 3, 2022	SYSTEM	(\$2,040.00)																					
					10	Jan 18, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.																				
					10	Jan 18, 2022	SYSTEM	(\$2,040.00)																					
					11	Feb 2, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.																				
					11	Feb 2, 2022	SYSTEM	(\$2,040.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0880 -	Total						\$0.00																					
	0890	TURF TYPE TALL FESCUE SODDING	Material		8	Dec 16, 2021	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.																				
										1	8	8	8	8	8	Dec 15, 2021	SYSTEM	(\$2,677.50)											
					9	Jan 3, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.																				
					9	Jan 3, 2022	SYSTEM	(\$2,677.50)																					
																1	1								10	Jan 18, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.
													10	Jan 18, 2022	SYSTEM	(\$2,677.50)													
					11	Feb 2, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate.																				
					11	Feb 2, 2022	SYSTEM	(\$2,677.50)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0890 -	Total						\$0.00																					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
Figeci	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	r ellidi KS																		
J4S3477	0900	SEEDING - COOL SEASON MIXTURES	Material		7	Dec 2, 2021	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0199) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.																		
					7	Dec 2, 2021	SYSTEM	(\$4,772.25)																			
					8	Dec 16, 2021	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.																		
					8	Dec 15, 2021	SYSTEM	(\$4,772.25)																			
					9	Jan 3, 2022	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.																		
					9	Jan 3, 2022	SYSTEM	(\$4,772.25)																			
					10	Jan 18, 2022	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.																		
					10	Jan 18, 2022	SYSTEM	(\$4,772.25)																			
					11	Feb 2, 2022	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.																		
					11	Feb 2, 2022	SYSTEM	(\$4,772.25)																			
				- Total				\$0.00																			
			Material - Tota	tal				\$0.00																			
	0900 -	Total						\$0.00																			
	0980	SILT FENCE	Material		1	Sep 2, 2021	SYSTEM	\$2,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
							1	Sep 2, 2021	SYSTEM	(\$2,581.25)																	
					2	Sep 16, 2021	SYSTEM	\$2,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
					2	Sep 16, 2021	SYSTEM	(\$2,581.25)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0980 -	Total						\$0.00																			
	1020	MISC.	Material		5	Nov 2, 2021	SYSTEM	\$140,218.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					5	Nov 2, 2021	SYSTEM	(\$140,218.61)																			
																				6	6	6	Nov 16, 2021	SYSTEM	\$367,856.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					6	Nov 16, 2021	SYSTEM	(\$367,856.58)																			
				7	7	7	7																7	Dec 2, 2021	SYSTEM	\$440,249.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0173) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$440,249.18)																			
					8	Dec 16, 2021	SYSTEM	\$463,605.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					8	Dec 15, 2021	SYSTEM	(\$463,605.45)																			
					9	Jan 3, 2022	SYSTEM	\$339,005.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					9	Jan 3,	SYSTEM	(\$339,005.45)																			



Feb 4, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
			Туре	Adjustment Type	Number	Date	Ву													
J4S3477	1020	MISC.	Material			2022														
					10	Jan 18, 2022	SYSTEM	\$339,005.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					10	Jan 18, 2022	SYSTEM	(\$339,005.45)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
			Overrun	Overrun	7	Dec 2, 2021	wilsor2	(\$8,036.70)	Manual adjustment for 129 SY @ \$62.30/SY due to material and overrun exceptions.											
					7	Dec 2, 2021	SYSTEM	\$2,367.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0171) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 7066.600; Overrun Quantity Balance 129.00.											
					7	Dec 2, 2021	SYSTEM	\$5,669.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0172) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 7066.600; Overrun Quantity Balance 129.00.											
					7	Dec 2, 2021	SYSTEM	(\$8,036.70)												
					8	Dec 15, 2021	SYSTEM	(\$8,036.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					8	Dec 16, 2021	wilsor2	(\$23,356.27)	Overrun re-adjustment of (\$23,356.27) for 374.9 SY.											
					8	Dec 15, 2021	SYSTEM	\$1,383.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overridding Payment Estimate Exception 139 on the current Payment Estimate. Material Insufficiency Quantity 7441.500; Overrun Quantity Balance 503.90.											
					8	Dec 15, 2021	SYSTEM	\$1,383.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) overridding Payment Estimate Exception 139 on the current Payment Estimate. Material Insufficiency Quantity 7441.500; Overrun Quantity Balance 503.90.											
					8	Dec 15, 2021	SYSTEM	\$20,590.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) overridding Payment Estimate Exception 139 on the current Payment Estimate. Material Insufficiency Quantity 7441.500; Overrun Quantity Balance 503.90.											
					8	Dec 15, 2021	SYSTEM	\$8,036.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) overridding Payment Estimate Exception 139 on the current Payment Estimate. Material Insufficiency Quantity 7441.500; Overrun Quantity Balance 503.90.											
					8	Dec 15, 2021	SYSTEM	(\$23,356.27)												
						9	Jan 3, 2022	SYSTEM	(\$31,392.97)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					9	Jan 3, 2022	SYSTEM	\$31,392.97	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 5441.500; Overrun Quantity Balance 503.90.											
					10	Jan 18, 2022	wilsor2	\$8,036.70	Re-adjustment for 129 SY originally held on Est 0007.											
					10	Jan 18, 2022	wilsor2	\$23,356.27	Re-adjustment for 374.9 SY originally held on Est 0008.											
				Overrun - T	otal			\$0.00												
			Overrun - To	tal				\$0.00												
	1020 -	Total						\$0.00												
	1040	MISC.	Material		3	Sep 30, 2021	SYSTEM	\$293,858.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
			2021 4 Oct 18 2021 4 Oct 18 2021								3	3	3	3	3	3	Sep 30, 2021	SYSTEM	(\$293,858.66)	
												4	Oct 18, 2021	SYSTEM	\$553,845.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
				Oct 18, 2021	SYSTEM	(\$553,845.54)														
						5	Nov 2, 2021	SYSTEM	\$583,515.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3477	1040	MISC.	Material	Туре					Estimate Exception 10 on the current Payment Estimate.											
0400477	1040	WIGO.	Material		5	Nov 2, 2021	SYSTEM	(\$583,515.94)												
					6	Nov 16, 2021	SYSTEM	\$663,382.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					6	Nov 16, 2021	SYSTEM	(\$663,382.62)												
					7	Dec 2, 2021	SYSTEM	\$707,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0200) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					7	Dec 2, 2021	SYSTEM	(\$707,476.78)												
					8	Dec 16, 2021	SYSTEM	\$723,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
								8	Dec 15, 2021	SYSTEM	(\$723,442.00)									
					9	Jan 3, 2022	SYSTEM	\$600,723.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					9	Jan 3, 2022	SYSTEM	(\$600,723.78)												
												10	Jan 18, 2022	SYSTEM	\$600,723.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
						10	Jan 18, 2022	SYSTEM	(\$600,723.78)											
					11	11	Feb 2, 2022	SYSTEM	\$109,850.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					11	Feb 2, 2022	SYSTEM	(\$109,850.89)												
				- Total				\$0.00												
			Material - To	al				\$0.00												
	1040 -		Que atmustice e		7	Dec 0	OVOTEM	\$0.00	Description of English Harry Arity day and an english of Other Jurity Terrors and an											
	1050	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile	T	7 Dec 2, SYSTEM 2021			(\$20,776.25)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		- 3 IN	Construction	- Total	etel			(\$20,776.25)												
			Construction	Stockpile - I	1	Son 2	SYSTEM	(\$20,776.25) \$20,776.25	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Stockpile		1	Sep 2, 2021	STOTEM	ψ20,110.20	- ayment Estimate tem Augustment generated stockpile Transaction											
				- Total				\$20,776.25												
			Construction	Stockpile S				\$20,776.25												
			Material	Material	Material	Material	Material				7	Dec 2, 2021	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0201) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					7	Dec 2, 2021	SYSTEM	(\$26,250.00)												
								Ę			8 8 9	8	8			8	Dec 16, 2021	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
														8	Dec 15, 2021	SYSTEM	(\$26,250.00)			
																		9		9
									9	Jan 3, 2022	SYSTEM	(\$26,250.00)								
								10	Jan 18, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					10	Jan 18, 2022	SYSTEM	(\$26,250.00)												



Feb 4, 2022

JARSAFT Marcel Priority Source Marcel Priority Source <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													
Image: Provide the second se	J4S3477	1050	GUARDRAIL, 8 FT. POSTS, 6 FT.	Material		11		SYSTEM	\$26,250.00	Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment													
Nome Under 1 - Table Use of the second seco			- 3 IN			11		SYSTEM	(\$26,250.00)														
1950 - Teld Construction T Dec. SYSTEM (S1.800.80) Payment Estimate Item Adjustment genorated Stockpile Transaction VICE PRAMUE Construction T Soc. SYSTEM (S1.800.80) Payment Estimate Item Adjustment genorated Stockpile Transaction VICE PRAMUE Transaction Soc. SySTEM (S1.800.80) Payment Estimate Item Adjustment genorated Stockpile Transaction SySTEM Soc. Transaction Soc. SySTEM Stock.00 The Adjustment dynamics Stockpile Transaction SySTEM Construction Soc. SySTEM Stock.00 The Adjustment dynamics Stockpile Transaction SySTEM Coc. SySTEM Stock.00 The Adjustment dynamics Stockpile Transaction SySTEM Stock.00 Transaction Stock.00 The Adjustment dynamics Stockpile Transaction SySTEM Stock.00 Stock.00 Type adjustment dynamics Stockpile Transaction Stock.00 SySTEM Stock.00 Stock.00 The Adjustment dynamics Stockpile Transaction Stock.00 The Adjustment dynamics Stockpile Transaction SySTEM Stock.00					- Total				\$0.00														
1000 CRUSEWORT FUNCTION CONTRACT Construction Solophie - Total (13, 2017) 937 EB (13, 2016) Payment Estimate Item Adjustment generated Studgle Transaction (MASH) Construction Solophie - Total (13, 2017) (14, 2017) (13, 2017) (13, 2017) (13, 2017) (13, 2017) (13, 2017) (13, 2017) (13, 2017) (13, 2017) (13, 2017) (13, 2017) (13, 2017) (13, 2017) (13, 2017) (13, 2017) (13, 2017) (13, 2017) (13, 2017) (13, 2017) (14, 2017) (14, 2017) (14, 2017) (14, 2017) (14, 2017) (14, 2017) (14, 2017) (14, 20				Material - Tot	tal				\$0.00														
CRASH/OUTL Solupie 2221 40.000 40.000 1 2021 57.010 (33.65.64) Permit Edimate Iom Adjustment generated Stockpie Transaction 1 20.92 57.010 33.65.04 Permit Edimate Iom Adjustment generated Stockpie Transaction 0.00000000000000000000000000000000000		1050 -	Total						\$0.00														
Image: Image		1060	CRASHWORTHY			7		SYSTEM	(\$3,650.84)	Payment Estimate Item Adjustment generated Stockpile Transaction													
Image: state in the s					- Total				(\$3,650.84)														
Image: stand image:				Construction	Stockpile - 1	Fotal			(\$3,650.84)														
Image: Normal interval in				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction													
Naterial F 26.2 SYSTEM 35.092.50 Ethic adjustment (CDDD) as to user withold Adjusted Pyrment Estimate. Exception 27 on the current Payment Estimate. Exception 28 on the current Payment Estimate. Exception 29 on the current Payment Estimate. Exception 29 on the current Payment Estimate. Exception 29 on the current Payment Estimate. Exception 20 on the current Payment Estimate. Exception 18 on the current Payment Estimate. Exception 19 on the current Payment Estim																							
 					Stockpile S																		
1080 Control Control Control 1080 Control Control Control Control 1080 Control System Space Space Space 1080 Control Space System Space Space Space 1080 Control Space System Space Space <td></td> <td></td> <td></td> <td>Material</td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>\$5,092.50</td> <td>Estimate Item Adjustment (0202) due to user wilsor2 overridding Payment</td>				Material		7		SYSTEM	\$5,092.50	Estimate Item Adjustment (0202) due to user wilsor2 overridding Payment													
Image: construction of the current provide thecurrent provide thecurrent provide thecurrent provide the						7		SYSTEM	(\$5,092.50)														
 Interval I and a state of the s									8		SYSTEM	\$5,092.50	Estimate Item Adjustment (0106) due to user wilsor2 overridding Payment										
 Interval of the control of the control														8		SYSTEM	(\$5,092.50)						
Image: stand									9		SYSTEM	\$5,092.50	Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment										
100 -Total \$\$0000 \$\$000 \$\$000 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$5,092.50)</td><td></td></td<>																						9	
						10		SYSTEM	\$5,092.50	Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment													
Image: bit is a												10		SYSTEM	(\$5,092.50)								
Image: Construction Stockpile Image: Construction Stockpile Construction Stockpile SYSTEM \$1,369.60 1070 END ANCHOR END ANCHOR Stockpile Construction Stockpile 7 Dec 2, 2021 SYSTEM \$(\$1,369.60) Payment Estimate Item Adjustment generated Stockpile Transaction 1070 END ANCHOR END ANCHOR END ANCHOR END ANCHOR END ANCHOR Stockpile Construction Stockpile - Total (\$1,369.60) Payment Estimate Item Adjustment generated Stockpile Transaction 1070 END ANCHOR END ANCH						11		SYSTEM	\$5,092.50	Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment													
Material - Total \$ 0.00 1060 - Total \$ 0.00 1070 END ANCHOR Construction Stockpile 7 Dec 2, 2021 SYSTEM (\$1,369.60) Payment Estimate Item Adjustment generated Stockpile Transaction 1070 END ANCHOR Construction Stockpile - Total \$ (\$1,369.60) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total \$ (\$1,369.60) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total 1 Sep 2, 2021 SYSTEM \$ 1,369.60 - Total - Total \$ 1,369.60 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total 1 Sep 2, 2021 SYSTEM \$ 1,369.60 - Total - Total - Total \$ 1,369.60 Payment Estimate Item Adjustment generated Material Payment Estimate Material Payment Total - Total \$ 1,369.60 This adjustment offsets the original system-generated Material Payment Construction Stockpile F 0 Payment \$ 1,369.60 This adjustment offsets the original system-generated Material Payment Construction Payment Payc2						11		SYSTEM	(\$5,092.50)														
Material - Total \$0.00 1060 - Total \$0.00 1070 END ANCHOR Construction Stockpile 7 Dec 2, 2021 SYSTEM (\$1,369.60) Payment Estimate Item Adjustment generated Stockpile Transaction 1070 END ANCHOR Construction Stockpile - Total (\$1,369.60) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$1,369.60) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total 1 Sep 2, SYSTEM \$1,369.60 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 1 Sep 2, SYSTEM \$1,369.60 Payment Estimate Item Adjustment generated Material Payment Construction Stockpile STMI 1 Sep 2, SYSTEM \$1,369.60 Payment Estimate Item Adjustment (0203) due to user wilsor2 overridding Payment Construction Stockpile STMI 5 Sep 2, 2021 SYSTEM \$1,890.00 This adjustment offsets the original system-generated Material Payment Material Payment 2021 SYSTEM \$1,890.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user wilsor2 overridding Payment 8 Dec 16,					- Total				\$0.00														
1060 - Total 50.00 1070 END ANCHOR Construction Stockpile 7 Dec 2, 2021 SYSTEM (\$1,369.60) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - (\$1,369.60) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI 1 Sep 2, 2021 SYSTEM \$1,369.60) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI 1 Sep 2, 2021 SYSTEM \$1,369.60 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 1 Sep 2, 2021 SYSTEM \$1,369.60 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0203) due to user wilsor2 overridding Payment Estimate Item Adjustment (0203) due to user wilsor2 overridding Payment Estimate Item Adjustment (0203) due to user wilsor2 overridding Payment Estimate Item Adjustment (0203) due to user wilsor2 overridding Payment Estimate Item Adjustment (0107) due to user wilsor2 overridding Payment Estimate Item Adjustment (0107) due to user wilsor2 overridding Payment Estimate Item Adjustment (0107) due to user wilsor2 overridding Payment Estimate Item Adjustment (0107) due to user wilsor2 overridding Payment Estimate Item Adjustment (0107) due to user wilsor2 overridding Payment Estimate Item Adjustment (0107) due to user wilsor2 overridding Payment Estimate Item Adjustment (0107) due to				Material - Tot																			
1070 END ANCHOR Construction Stockpile 7 Dec 2, 2021 SYSTEM (\$1,369.60) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$1,369.60) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total (\$1,369.60) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 1 Sep 2, 2021 SYSTEM \$1,369.60 - Total - Total - Total \$1,369.60 - Total - Total \$1,369.60 - Total - Total \$1,369.60 Material - Total \$1,369.60 Material 7 Dec 2, 2021 SYSTEM \$1,369.60 Material 7 Dec 2, 2021 SYSTEM \$1,890.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0203) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate. 7 Dec 2, 2021 SYSTEM \$1,890.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user wilsor2 overridding Payment Estimate Item Adjustment (0107) due to user w		10 <u>60 -</u>	Total																				
Construction Stockpile - Total (\$1,369.60) Construction Stockpile STMI 1 Sep 2, 2021 SYSTEM \$1,369.60 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total \$1,369.60 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total \$1,369.60 This adjustment offsets the original system-generated Material Payment Material 7 Dec 2, 2021 SYSTEM \$1,890.00 This adjustment offsets the original system-generated Material Payment 7 Dec 2, 2021 SYSTEM \$1,890.00 This adjustment offsets the original system-generated Material Payment 8 Dec 16, 2021 SYSTEM \$1,890.00 This adjustment offsets the original system-generated Material Payment 8 Dec 16, 2021 SYSTEM \$1,890.00 This adjustment (0107) due to user wilsor2 overridding Payment 8 Dec 15, SYSTEM \$1,890.00 This adjustment (0107) due to user wilsor2 overridding Payment 8 Dec 15, SYSTEM \$1,890.00 This adjustment (0107) due to user wilsor2 overridding Payment		1070	END ANCHOR			7		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction													
Construction Stockpile STMI 1 Sep 2, 2021 SYSTEM \$1,369.60 Payment Estimate Item Adjustment generated Stockpile Transaction Total * Total \$1,369.60 * * \$1,369.60 Material 7 Dec 2, 2021 SYSTEM \$1,890.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0203) due to user wilsor2 overridding Payment Estimate Item Adjustment (0203) due to user wilsor2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user wilsor2 overridding Payment Estimate Item Adjustment (0107) due to user wilsor2 overridding Payment Estimate Item Adjustment (0107) due to user wilsor2 overridding Payment Estimate Item Adjustment (0107) due to user wilsor2 overridding Payment Estimate Item Adjustment (0107) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.					- Total				(\$1,369.60)														
Stockpile STMI Stockpile 2021 Stockpile - Total - Total \$1,369.60 Construction Stockpile STMI - Total \$1,369.60 Material 7 Dec 2, 2021 SYSTEM \$1,890.00 7 Dec 2, 2021 SYSTEM \$1,890.00 8 Dec 16, 2021 SYSTEM \$1,890.00 8 Dec 15, 2021 SYSTEM \$1,890.00				Construction	Stockpile - 1	Fotal			(\$1,369.60)														
Image:				Stockpile		1		SYSTEM	\$1,369.60	Payment Estimate Item Adjustment generated Stockpile Transaction													
Material 7 Dec 2, 2021 SYSTEM \$1,890.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0203) due to user wilsor2 overridding Payment 7 Dec 2, 2021 SYSTEM (\$1,890.00) This adjustment offsets the original system-generated Material Payment Estimate. 8 Dec 16, 2021 SYSTEM \$1,890.00 This adjustment offsets the original system-generated Material Payment Estimate. 8 Dec 15, SYSTEM \$1,890.00 This adjustment (0107) due to user wilsor2 overridding Payment Estimate.					- Total				\$1,369.60														
2021 2021 Estimate Item Adjustment (0203) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate. 7 Dec 2, 2021 SYSTEM (\$1,890.00) 8 Dec 16, 2021 SYSTEM \$1,890.00 8 Dec 15, SYSTEM (\$1,890.00) 8 Dec 15, SYSTEM (\$1,890.00)				Construction	Stockpile S	TMI - Total			\$1,369.60														
2021 2021 State 8 Dec 16, 2021 \$YSTEM 2021 \$1,890.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 8 Dec 15, \$YSTEM (\$1,890.00)				Material		7		SYSTEM	\$1,890.00	Estimate Item Adjustment (0203) due to user wilsor2 overridding Payment													
2021 Estimate Item Adjustment (0107) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 8 Dec 15, SYSTEM (\$1,890.00)						7		SYSTEM	(\$1,890.00)														
							8		SYSTEM	\$1,890.00	Estimate Item Adjustment (0107) due to user wilsor2 overridding Payment												
												8		SYSTEM	(\$1,890.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3477	1070	END ANCHOR	Material		9	Jan 3, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					9	Jan 3, 2022	SYSTEM	(\$1,890.00)												
					10	Jan 18, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					10	Jan 18, 2022	SYSTEM	(\$1,890.00)												
					11	Feb 2, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					11	Feb 2, 2022	SYSTEM	(\$1,890.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1070 -	Total						\$0.00												
	1130	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		8	Dec 16, 2021	SYSTEM	\$359.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate.											
					8	Dec 15, 2021	SYSTEM	(\$359.10)												
					9	Jan 3, 2022	SYSTEM	\$359.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.											
					9	Jan 3, 2022	SYSTEM	(\$359.10)												
					10	Jan 18, 2022	SYSTEM	\$359.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.											
							10	Jan 18, 2022	SYSTEM	(\$359.10)										
					11	Feb 2, 2022	SYSTEM	\$1,946.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.											
					11	Feb 2, 2022	SYSTEM	(\$1,946.70)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1130 -	Total						\$0.00												
	1140	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		3	Sep 30, 2021	SYSTEM	\$12,468.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
					3	Sep 30, 2021	SYSTEM	(\$12,468.75)												
					4	Oct 18, 2021	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					4	Oct 18, 2021	SYSTEM	(\$5,853.75)												
			5											5	5	5	Nov 2, 2021	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				5	Nov 2, 2021	SYSTEM	(\$5,853.75)													
					6	Nov 16, 2021	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.											
					6	Nov 16, 2021	SYSTEM	(\$5,853.75)												
					7	Dec 2, 2021	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0204) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.											
					7	Dec 2,	SYSTEM	(\$5,853.75)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	1140	CONDUIT, 4 IN.	Material			2021																						
		RIGID, IN TRENCH			8	Dec 16, 2021	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.																			
					8	Dec 15, 2021	SYSTEM	(\$5,853.75)																				
					9	Jan 3, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.																			
					9	Jan 3, 2022	SYSTEM	(\$5,853.75)																				
					10	Jan 18, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.																			
					10	Jan 18, 2022	SYSTEM	(\$5,853.75)																				
					11	Feb 2, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.																			
					11	Feb 2, 2022	SYSTEM	(\$5,853.75)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
			Overrun	Overrun	3	Oct 1, 2021	warrem1	(\$6,615.00)	Holding overrun amount until Change Order is approved.																			
							3	Sep 30, 2021	SYSTEM	\$6,615.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 475.000; Overrun Quantity Balance 252.00.																	
					3	Sep 30, 2021	SYSTEM	(\$6,615.00)																				
					4	Oct 18, 2021	wilsor2	\$6,615.00	Re-adjustment of \$6,615 for 252 LF previously adjusted on Estimate 0003.																			
				Overrun - T	otal			\$0.00																				
			Overrun - To	tal				\$0.00																				
	1140 -	Total						\$0.00																				
	1150	CONDUIT, 4 IN. RIGID, PUSHED	Material		4	Oct 18, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
								5	4 5 5 6	5	4	Oct 18, 2021	SYSTEM	(\$7,673.40)														
											5	Nov 2, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
													5	Nov 2, 2021	SYSTEM	(\$7,673.40)												
											6	Nov 16, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.													
					6	Nov 16, 2021	SYSTEM	(\$7,673.40)																				
											7				7	7	7	7	7					7	Dec 2, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0205) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.
													7	Dec 2, 2021	SYSTEM	(\$7,673.40)												
		8		8	8						8	8	Dec 16, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.												
					8	Dec 15, 2021	SYSTEM	(\$7,673.40)																				
					9	Jan 3, 2022	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.																			
					9	Jan 3,	SYSTEM	(\$7,673.40)																				



Feb 4, 2022

Draigat	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Demovice																				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	1150	CONDUIT, 4 IN.	Material			2022																							
		RIGID, PUSHED			10	Jan 18, 2022	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.																				
					10	Jan 18, 2022	SYSTEM	(\$7,673.40)																					
					11	Feb 2, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.																				
					11	Feb 2, 2022	SYSTEM	(\$23,385.60)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1150 -	Total						\$0.00																					
	1160	TRENCHING TYPE I	Overrun	Overrun	8	Dec 15, 2021	SYSTEM	(\$704.55)																					
				Overrun - T	otal			(\$704.55)																					
			Overrun - To	tal				(\$704.55)																					
	1160 -	Total						(\$704.55)																					
	1170	PULL BOX, PREFORMED CLASS 1	Material		6	Nov 16, 2021	SYSTEM	\$2,509.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.																				
					6	Nov 16, 2021	SYSTEM	(\$2,509.50)																					
												7	Dec 2, 2021	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0206) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.													
																		7	Dec 2, 2021	SYSTEM	(\$3,764.25)								
					8	Dec 16, 2021	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user wilsor2 overridding Payment Estimate Exception 119 on the current Payment Estimate.																				
					8	Dec 15, 2021	SYSTEM	(\$3,764.25)																					
					9	Jan 3, 2022	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.																				
					9	Jan 3, 2022	SYSTEM	(\$3,764.25)																					
										10	Jan 18, 2022	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.															
															10	Jan 18, 2022	SYSTEM	(\$3,764.25)											
					11	Feb 2, 2022	SYSTEM	\$11,292.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.																				
					11	Feb 2, 2022	SYSTEM	(\$11,292.75)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1170 -	Total						\$0.00																					
	1210	1210 POLE FOUNDATION (45 FT. OR 13.5	Material					(6												6				6	Nov 16, 2021	SYSTEM	\$8,520.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.
	(45 FT. OK 15.5 M	M												6	Nov 16, 2021	SYSTEM	(\$8,520.75)												
														7	Dec 2, 2021	SYSTEM	\$8,520.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0207) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.											
					7	Dec 2, 2021	SYSTEM	(\$8,520.75)																					
							8	Dec 16, 2021	SYSTEM	\$13,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user wilsor2 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	1210	POLE	Material						Estimate Exception 120 on the current Payment Estimate.																			
		FOUNDATION (45 FT. OR 13.5 M			8	Dec 15, 2021	SYSTEM	(\$13,633.20)																				
					9	Jan 3, 2022	SYSTEM	\$13,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.																			
					9	Jan 3, 2022	SYSTEM	(\$13,633.20)																				
					10	Jan 18, 2022	SYSTEM	\$13,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.																			
					10	Jan 18, 2022	SYSTEM	(\$13,633.20)																				
					11	Feb 2, 2022	SYSTEM	\$17,041.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.																			
					11	Feb 2, 2022	SYSTEM	(\$17,041.50)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1210 -	Total						\$0.00																				
	1340	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		3	Sep 30, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
																			3	Sep 30, 2021	SYSTEM	(\$9,985.50)						
												4	Oct 18, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
							5	Nov 2, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					5	Nov 2, 2021	SYSTEM	(\$9,985.50)																				
					6	Nov 16, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.																			
									6	Nov 16, 2021	SYSTEM	(\$9,985.50)																
					7	Dec 2, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0208) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.																			
										7	Dec 2, 2021	SYSTEM	(\$9,985.50)															
																			8	Dec 16, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate.					
					8	Dec 15, 2021	SYSTEM	(\$9,985.50)																				
												9	Jan 3, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.												
															9	Jan 3, 2022	SYSTEM	(\$9,985.50)										
				10	Jan 18, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.																				
						1	1	10	Jan 18, 2022	SYSTEM	(\$9,985.50)																	
					11	Feb 2, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.																			
					11	Feb 2, 2022	SYSTEM	(\$9,985.50)																				



Feb 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3477	1340	CONDUIT, 3 IN., TRENCH WITH	Material	- Total				\$0.00															
		TRACER WIRE	Material - To	tal				\$0.00															
	1340 -	Total						\$0.00															
	1350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Sep 30, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					3	Sep 30, 2021	SYSTEM	(\$3,587.75)															
					4	Oct 18, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					4	Oct 18, 2021	SYSTEM	(\$3,587.75)															
					5	Nov 2, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					5	Nov 2, 2021	SYSTEM	(\$3,587.75)															
					6	Nov 16, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.														
					6	Nov 16, 2021	SYSTEM	(\$3,587.75)															
					7	Dec 2, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0209) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.														
					7	Dec 2, 2021	SYSTEM	(\$3,587.75)															
							8	Dec 16, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user wilsor2 overridding Payment Estimate Exception 122 on the current Payment Estimate.												
										8	Dec 15, 2021	SYSTEM	(\$3,587.75)										
					9	Jan 3, 2022	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.														
					9	Jan 3, 2022	SYSTEM	(\$3,587.75)															
					10	Jan 18, 2022	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate.														
							10	Jan 18, 2022	SYSTEM	(\$3,587.75)													
																						11	Feb 2, 2022
					11	Feb 2, 2022	SYSTEM	(\$15,763.50)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1350 -							\$0.00															
	1410	PULL BOX, PREFORMED CLASS 1	Material		7	Dec 2, 2021	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0210) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.														
			7 Dec 2, 2021 SYSTEM 8 Dec 16, 2021 SYSTEM 8 Dec 15, 2021 SYSTEM													٤		7		SYSTEM	(\$1,177.05)		
				(\$1,177.05)																			
					9	Jan 3, 2022	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.														
					9	Jan 3,	SYSTEM	(\$1,177.05)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	1410	PULL BOX,	Material			2022																		
		PREFORMED CLASS 1			10	Jan 18, 2022	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.															
					10	Jan 18, 2022	SYSTEM	(\$1,177.05)																
					11	Feb 2, 2022	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.															
					11	Feb 2, 2022	SYSTEM	(\$1,177.05)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1410 -	Total						\$0.00																
	1420	PULL BOX, PREFORMED CLASS 2	Material		8	Dec 16, 2021	SYSTEM	\$1,599.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user wilsor2 overridding Payment Estimate Exception 125 on the current Payment Estimate.															
					8	Dec 15, 2021	SYSTEM	(\$1,599.15)																
					9	Jan 3, 2022	SYSTEM	\$1,599.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.															
					9	Jan 3, 2022	SYSTEM	(\$1,599.15)																
					10	Jan 18, 2022	SYSTEM	\$1,599.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 119 on the current Payment Estimate.															
				1	10	10	10	10	Jan 18, 2022	SYSTEM	(\$1,599.15)													
					11	Feb 2, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.															
					11	Feb 2, 2022	SYSTEM	(\$7,995.75)																
				- Total				\$0.00																
			Material - To				\$0.00																	
	1420 -	Total						\$0.00																
	1430	PULL BOX, PREFORMED CLASS 3	Material		6	Nov 16, 2021	SYSTEM	\$4,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.															
					6	Nov 16, 2021	SYSTEM	(\$4,861.50)																
															7					7	Dec 2, 2021	SYSTEM	\$7,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0211) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.
																			7	Dec 2, 2021	SYSTEM	(\$7,292.25)		
																8	Dec 16, 2021	SYSTEM	\$7,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user wilsor2 overridding Payment Estimate Exception 126 on the current Payment Estimate.				
															8	Dec 15, 2021	SYSTEM	(\$7,292.25)						
			9 9 10										9	Jan 3, 2022	SYSTEM	\$7,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.							
						9	Jan 3, 2022	SYSTEM	(\$7,292.25)															
				10	Jan 18, 2022	SYSTEM	\$7,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.																
					10	Jan 18, 2022	SYSTEM	(\$7,292.25)																
					11	Feb 2, 2022	SYSTEM	\$14,584.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.															



Feb 4, 2022

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
3477	1430	PULL BOX, PREFORMED CLASS 3	Material		11	Feb 2, 2022	SYSTEM	(\$14,584.50)																
		CLASS 3		- Total				\$0.00																
			Material - To	tal				\$0.00																
	1430 -	Total						\$0.00																
	1440	BASE, CONCRETE	Material		5	Nov 2, 2021	SYSTEM	\$6,077.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					5	Nov 2, 2021	SYSTEM	(\$6,077.30)																
					6	Nov 16, 2021	SYSTEM	\$29,680.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.															
					6	Nov 16, 2021	SYSTEM	(\$29,680.24)																
					7	Dec 2, 2021	SYSTEM	\$36,500.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.															
					7	Dec 2, 2021	SYSTEM	(\$36,500.94)																
					8	Dec 16, 2021	SYSTEM	\$36,500.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user wilsor2 overridding Payment Estimate Exception 127 on the current Payment Estimate.															
					8	Dec 15, 2021	SYSTEM	(\$36,500.94)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1440 -	Total						\$0.00																
	1510	CONCRETE FOOTINGS, EMBEDDED			7	Dec 2, 2021	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0213) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate.															
						7	Dec 2, 2021	SYSTEM	(\$1,092.00)															
					8	Dec 16, 2021	SYSTEM	\$2,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user wilsor2 overridding Payment Estimate Exception 128 on the current Payment Estimate.															
					8	Dec 15, 2021	SYSTEM	(\$2,457.00)																
					9	Jan 3, 2022	SYSTEM	\$2,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.															
					9	Jan 3, 2022	SYSTEM	(\$2,457.00)																
				10 10																10	Jan 18, 2022	SYSTEM	\$5,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$5,901.00)																
				1	1	11	11	11	Feb 2, 2022	SYSTEM	\$5,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.												
					11	Feb 2, 2022	SYSTEM	(\$5,901.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1510 -							\$0.00																
	1520	CONCRETE FOOTINGS, BOLT DOWN	Material		6	Nov 16, 2021	SYSTEM	\$8,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.															
					6	Nov 16, 2021	SYSTEM	(\$8,971.20)																
					7	Dec 2, 2021	SYSTEM	\$28,589.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0214) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.															



Feb 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3477	1520	CONCRETE FOOTINGS,	Material	1360	7	Dec 2, 2021	SYSTEM	(\$28,589.40)				
		BOLT DOWN			8	Dec 16, 2021	SYSTEM	\$35,317.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user wilsor2 overridding Payment Estimate Exception 129 on the current Payment Estimate.			
					8	Dec 15, 2021	SYSTEM	(\$35,317.80)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	1520 -	Total						\$0.00				
	1550	7 FT. CHAN. POST DELINE.,	Construction Stockpile		5	Nov 1, 2021	SYSTEM	\$148.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
		WHITE	STMI	- Total				\$148.50				
			Construction	Stockpile S	TMI - Tota			\$148.50				
	1550 -	Total						\$148.50				
	1560	7 FT. CHAN. POST DELINE.,	Construction Stockpile		5	Nov 1, 2021	SYSTEM	\$273.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
		WHITE/RED	STMI	- Total				\$273.60				
			Construction	Stockpile S	TMI - T <u>ota</u>			\$273.60				
	1560 -	Total						\$273.60				
	1570	SH-FLAT SHEET	Construction Stockpile		7	Dec 2, 2021	SYSTEM	(\$617.70)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					8	Dec 15, 2021	SYSTEM	(\$404.55)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					10	Jan 18, 2022	SYSTEM	(\$496.77)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total								
			Construction	Stockpile - 1	Total			(\$1,519.02)				
			Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$2,732.67	Payment Estimate Item Adjustment generated Stockpile Transaction			
			O TIM	- Total				\$2,732.67				
			Construction	Stockpile S	TMI - Tota			\$2,732.67				
			Material		7	Dec 2, 2021	SYSTEM	\$1,231.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0215) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.			
								7	Dec 2, 2021	SYSTEM	(\$1,231.85)	
					8	Dec 16, 2021	SYSTEM	\$2,038.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user wilsor2 overridding Payment Estimate Exception 130 on the current Payment Estimate.			
					8	Dec 15, 2021	SYSTEM	(\$2,038.62)				
					9	Jan 3, 2022	SYSTEM	\$2,038.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.			
					9	Jan 3, 2022	SYSTEM	(\$2,038.62)				
					10	Jan 18, 2022	SYSTEM	\$3,029.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 123 on the current Payment Estimate.			
			10	10	Jan 18, 2022	SYSTEM	(\$3,029.31)					
					11	Feb 2, 2022	SYSTEM	\$3,029.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.			
					11	Feb 2, 2022	SYSTEM	(\$3,029.31)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	1570 -	Total						\$1,213.65				
	1580	ST-	Construction		10	Jan 18,	SYSTEM	(\$3,067.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Feb 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3477	1580	STRUCTURAL	Stockpile			2022									
				- Total				(\$3,067.20)							
			Construction	Stockpile - 1				(\$3,067.20)							
			Construction Stockpile		5	Nov 1, 2021	SYSTEM	\$8,633.60	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total	1			\$8,633.60							
			Construction	Stockpile S	TMI - Total			\$8,633.60							
			Material		10	Jan 18, 2022	SYSTEM	\$4,654.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 124 on the current Payment Estimate.						
					10	Jan 18, 2022	SYSTEM	(\$4,654.80)							
					11	Feb 2, 2022	SYSTEM	\$4,654.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.						
					11	Feb 2, 2022	SYSTEM	(\$4,654.80)							
				- Total				\$0.00							
			Material - Tot	al				\$0.00							
	1580 -	Total						\$5,566.40							
	1590	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		8	Dec 15, 2021	SYSTEM	(\$216.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		LOOKEOOENT			10	Jan 18, 2022	SYSTEM	(\$132.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$348.00)							
			Construction	Stockpile - 1	Fotal			(\$348.00)							
			Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$1,428.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$1,428.00							
			Construction	Stockpile S				\$1,428.00							
			Material		8	Dec 16, 2021	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user wilsor2 overridding Payment Estimate Exception 131 on the current Payment Estimate.						
				8	8	Dec 15, 2021	SYSTEM	(\$378.00)							
						9	Jan 3, 2022	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$378.00)							
											10	Jan 18, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 125 on the current Payment Estimate.
												10	Jan 18, 2022	SYSTEM	(\$609.00)
	1590 - 1				1	11	Feb 2, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$609.00)							
				- Total				\$0.00							
			Material - Tot	al				\$0.00							
								\$1,080.00							
	1650	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Sep 30, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
		TRACER WIRE			3	Sep 30, 2021	SYSTEM	(\$6,997.20)							
					4	Oct 18, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3477	1650	CONDUIT, 3 IN., PUSHED WITH	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4	Oct 18, 2021	SYSTEM	(\$6,997.20)				
		TRACER WIRE			5	Nov 2, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					5	Nov 2, 2021	SYSTEM	(\$6,997.20)				
					6	Nov 16, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.			
					6	Nov 16, 2021	SYSTEM	(\$6,997.20)				
					7	Dec 2, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0216) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.			
					7	Dec 2, 2021	SYSTEM	(\$6,997.20)				
					8	Dec 16, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user wilsor2 overridding Payment Estimate Exception 123 on the current Payment Estimate.			
					8	Dec 15, 2021	SYSTEM	(\$6,997.20)				
					9	Jan 3, 2022	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.			
					9	Jan 3, 2022	SYSTEM	(\$6,997.20)				
					10	Jan 18, 2022	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.			
					10	Jan 18, 2022	SYSTEM	(\$6,997.20)				
								11	Feb 2, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.
						11	Feb 2, 2022	SYSTEM	(\$14,817.60)			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
		Total	Material		44	Eab 2	OVOTEM	\$0.00	This adjustment effects the avising system represend Material Downers			
	1670	CONCRETE FOOTINGS, EMBEDDED	Material		11	Feb 2, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.			
					11	Feb 2, 2022	SYSTEM	(\$5,235.62)				
				- Total				\$0.00				
	4070	Total	Material - To	tal				\$0.00				
	1670 - 1690	Total CCTV POLE FOUNDATION, 40 FT OR 12.2M	Material		11	Feb 2, 2022	SYSTEM	\$0.00 \$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.			
		MOU			11	Feb 2, 2022	SYSTEM	(\$5,147.10)	Executive Execution and outforth dymonic Estimate.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
		Total						\$0.00				
	1710	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		11	Feb 2, 2022	SYSTEM	\$337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.			
					11	Feb 2, 2022	SYSTEM	(\$337.50)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				



Feb 4, 2022

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1710 -	Total						\$0.00	
	1720	CONDUIT, 3 IN., RIGID, IN TRENCH	Material		3	Sep 30, 2021	SYSTEM	\$861.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$861.00)	
					4	Oct 18, 2021	SYSTEM	\$861.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$861.00)	
					5	Nov 2, 2021	SYSTEM	\$2,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$2,751.00)	
					6	Nov 16, 2021	SYSTEM	\$2,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$2,751.00)	
					7	Dec 2, 2021	SYSTEM	\$2,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0217) due to user wilsor2 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$2,751.00)	
					8	Dec 16, 2021	SYSTEM	\$11,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0124) due to user wilsor2 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$11,151.00)	
					9	Jan 3, 2022	SYSTEM	\$13,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$13,041.00)	
					10	Jan 18, 2022	SYSTEM	\$13,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$13,041.00)	
					11	Feb 2, 2022	SYSTEM	\$25,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$25,326.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1740	PULL BOX, PREFORMED CLASS 2	Material		6	Nov 16, 2021	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$8,164.80)	
					7	Dec 2, 2021	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0218) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$8,164.80)	
					8	Dec 16, 2021	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0125) due to user wilsor2 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$8,164.80)	
					9	Jan 3, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3477	1740	PULL BOX,	Material						Estimate Exception 117 on the current Payment Estimate.
		PREFORMED CLASS 2			9	Jan 3, 2022	SYSTEM	(\$8,164.80)	
					10	Jan 18, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$8,164.80)	
					11	Feb 2, 2022	SYSTEM	\$14,288.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$14,288.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1740 -	Total						\$0.00	
	1750	PULL BOX, PREFORMED CLASS 5	Material		7	Dec 2, 2021	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0219) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$2,430.75)	
					8	Dec 16, 2021	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user wilsor2 overridding Payment Estimate Exception 134 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$2,430.75)	
					9	Jan 3, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$2,430.75)	
					10	Jan 18, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$2,430.75)	
					11	Feb 2, 2022	SYSTEM	\$4,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$4,861.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1750 -	Total						\$0.00	
	1800	CLASS B-1 CONCRETE (CULVERTS)	Material		3	Sep 30, 2021	SYSTEM	\$48,289.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$48,289.30)	
					4	Oct 18, 2021	SYSTEM	\$162,807.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$162,807.60)	
					5	Nov 2, 2021	SYSTEM	\$254,049.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$254,049.30)	
					6	Nov 16, 2021	SYSTEM	\$189,749.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
									Estimate Exception of on the ourient ruymont Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3477	1800	CLASS B-1 CONCRETE (CULVERTS)	Material		7	Dec 2, 2021	SYSTEM	\$189,749.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0220) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$189,749.30)	
					8	Dec 16, 2021	SYSTEM	\$189,749.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0127) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$189,749.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1800 -	Total						\$0.00	
	1820	SELECT GRANULAR BACKFILL FOR	Material		3	Sep 30, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
		STRUCTURAL			3	Sep 30, 2021	SYSTEM	(\$6,818.35)	
					4	Oct 18, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$6,818.35)	
					5	Nov 2, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$6,818.35)	
					6	Nov 16, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$6,818.35)	
					7	Dec 2, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0221) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$6,818.35)	
					8	Dec 16, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0128) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$6,818.35)	
					9	Jan 3, 2022	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$6,818.35)	
					10	Jan 18, 2022	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$6,818.35)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1820 -	Total						\$0.00	
	1850	TYPE H BARRIER	Material		7	Dec 2, 2021	SYSTEM	\$38,144.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0222) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$38,144.75)	
					8	Dec 16, 2021	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					8	Dec 15,	SYSTEM	(\$76,413.75)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
177	1850	TYPE H	Material			2021			
		BARRIER			9	Jan 3, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$76,413.75)	
					10	Jan 18, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$76,413.75)	
					11	Feb 2, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$76,413.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1850 -	Total						\$0.00	
	1860	CONDUIT SYSTEM ON STRUCTURE	Material		8	Dec 16, 2021	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$21,324.45)	
					9	Jan 3, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$21,324.45)	
					10	Jan 18, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$21,324.45)	
					11	Feb 2, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$21,324.45)	
				- Total	al			\$0.00	
			Material - To	tal				\$0.00	
	1860 -	Total						\$0.00	
	1890	MODIFIED CONCRETE GUTTER TYPE B	Material		10	Jan 18, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$7,385.00)	
					11	Feb 2, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$7,385.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1890 -	Total						\$0.00	
	1920	MECHANICALLY STABILIZED EARTH WALL SYS	Material		6	Nov 16, 2021	SYSTEM	\$80,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		010			6	Nov 16, 2021	SYSTEM	(\$80,028.00)	
					7	Dec 2, 2021	SYSTEM	\$80,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0223) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1920	MECHANICALLY	Material			2021			
		STABILIZED EARTH WALL SYS			8	Dec 16, 2021	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$86,868.00)	
					9	Jan 3, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$86,868.00)	
					10	Jan 18, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$86,868.00)	
					11	Feb 2, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$86,868.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1920 -	Total						\$0.00	
	1950	MODIFIED CONCRETE GUTTER TYPE B	Material		10	Jan 18, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$4,114.50)	
					11	Feb 2, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$4,114.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1950 -	Total						\$0.00	
	1980	MECHANICALLY STABILIZED EARTH WALL SYS	Material		6	Nov 16, 2021	SYSTEM	\$49,158.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		010			6	Nov 16, 2021	SYSTEM	(\$49,158.90)	
					7	Dec 2, 2021	SYSTEM	\$49,158.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0224) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$49,158.90)	
					8	Dec 16, 2021	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0132) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$56,043.90)	
					9	Jan 3, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$56,043.90)	
					10	Jan 18, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$56,043.90)	
					11	Feb 2, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.



Feb 4, 2022

		5	A.12	01	F .	0.11	0 1 1			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	1980	MECHANICALLY STABILIZED EARTH WALL	Material		11	Feb 2, 2022	SYSTEM	(\$56,043.90)		
		SYS		- Total				\$0.00		
			Material - To	tal				\$0.00		
	1980 -	Total						\$0.00		
	2010	MODIFIED CONCRETE GUTTER TYPE B	Material		10	Jan 18, 2022	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					10	Jan 18, 2022	SYSTEM	(\$4,483.75)		
					11	Feb 2, 2022	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					11	Feb 2, 2022	SYSTEM	(\$4,483.75)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2010 -	Total						\$0.00		
	2040	MECHANICALLY STABILIZED EARTH WALL	Material		6	Nov 16, 2021	SYSTEM	\$61,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
		SYS			6	Nov 16, 2021	SYSTEM	(\$61,776.00)		
					7	Dec 2, 2021	SYSTEM	\$61,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0225) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
						7	Dec 2, 2021	SYSTEM	(\$61,776.00)	
					8	Dec 16, 2021	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0133) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate.	
						8	Dec 15, 2021	SYSTEM	(\$69,696.00)	
						9	Jan 3, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$69,696.00)		
					10	Jan 18, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.	
					10	Jan 18, 2022	SYSTEM	(\$69,696.00)		
					11	Feb 2, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					11	Feb 2, 2022	SYSTEM	(\$69,696.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2040 -	Total						\$0.00		
	2070	MODIFIED CONCRETE GUTTER TYPE B	Material		10	Jan 18, 2022	SYSTEM	\$2,373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					10	Jan 18, 2022	SYSTEM	(\$2,373.75)		
					11	Feb 2, 2022	SYSTEM	\$2,373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					11	Feb 2, 2022	SYSTEM	(\$2,373.75)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		



Feb 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	2070 -	Total						\$0.00	
	2100	MECHANICALLY STABILIZED EARTH WALL SYS	Material		6	Nov 16, 2021	SYSTEM	\$34,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
		010			6	Nov 16, 2021	SYSTEM	(\$34,480.00)	
					7	Dec 2, 2021	SYSTEM	\$34,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0226) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$34,480.00)	
					8	Dec 16, 2021	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0134) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$42,480.00)	
					9	Jan 3, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$42,480.00)	
					10	Jan 18, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$42,480.00)	
					11	Feb 2, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$42,480.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2100 -	Total						\$0.00	
	5001	4 IN. CONCRETE MEDIAN STRIP	Material		8	Dec 16, 2021	SYSTEM	\$45,916.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0137) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$45,916.20)	
					9	Jan 3, 2022	SYSTEM	\$45,916.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$45,916.20)	
					10	Jan 18, 2022	SYSTEM	\$48,770.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$48,770.70)	
					11	Feb 2, 2022	SYSTEM	\$48,770.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$48,770.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5001 -							\$0.00	
	5002	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	Material		6	Nov 16, 2021	SYSTEM	\$3,196.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$3,196.40)	
					7	Dec 2, 2021	SYSTEM	\$31,466.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0227) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	5002	INTEGRAL CURB (OVER 6	Material		7	Dec 2, 2021	SYSTEM	(\$31,466.20)	
		IN. HEIGHT) TYPE B			8	Dec 16, 2021	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0135) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$41,553.20)	
					9	Jan 3, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$41,553.20)	
					10	Jan 18, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$41,553.20)	
					11	Feb 2, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$41,553.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5002 -	Total						\$0.00	
	5005	TEMPORARY REMOVABLE MARKING TAPE	Material		6	Nov 16, 2021	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		4 IN.,			6	Nov 16, 2021	SYSTEM	(\$327.63)	
					7	Dec 2, 2021	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0229) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$327.63)	
					8	Dec 16, 2021	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0138) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$327.63)	
					9	Jan 3, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$327.63)	
					10	Jan 18, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$327.63)	
					11	Feb 2, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$327.63)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5005 -	Total						\$0.00	
	5006	TEMPORARY REMOVABLE MARKING TAPE	Material		6	Nov 16, 2021	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$3,411.59)	
					7	Dec 2, 2021	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0228) due to user wilsor2 overridding Payment



Image: Normal Part of the stand part of the	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
REMOVABLE MARKING TAPE REMOVABLE APRING TAPE REMOVABLE F REMOVABLE Dec 2, 2021 SYSTEM 2021 (83,411.50) Control (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	. rojoot	Linto	Description		Adjustment				, ano ant	
MARKING TAPE 7 Dec. 2 SYSTEM (63,411.69) 8 Dec. 10 SYSTEM \$3,411.50 This adjustment offsets the original system-generated Material Payment. Estimate Exception 46 on the current Payment Estimate. 8 Dec. 10 SYSTEM \$3,411.50 This adjustment offsets the original system-generated Material Payment. Estimate Exception 46 on the current Payment Estimate. 9 Jan.3 SYSTEM (63,411.50) Estimate Exception 46 on the current Payment Estimate. 9 Jan.3 SYSTEM (63,411.50) Estimate Exception 41 on the current Payment Estimate. 9 Jan.3 SYSTEM (63,411.50) Estimate Exception 41 on the current Payment Estimate. 10 Jan.18 SYSTEM (63,411.50) Estimate Exception 55 on the current Payment Estimate. 11 Feb.2 SYSTEM (63,411.50) Estimate Exception 46 on the current Payment Estimate. 11 Feb.2 SYSTEM (63,411.50) Estimate Exception 46 on the current Payment Estimate. 11 Feb.2 SYSTEM (63,411.50) Estimate Exception 46 on the current Payment Estimate. 5006 - Total Total Es	J4S3477	5006		Material						Estimate Exception 39 on the current Payment Estimate.
Sole Sole <td< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$3,411.59)</td><td></td></td<>						7		SYSTEM	(\$3,411.59)	
Image: Second						8		SYSTEM	\$3,411.59	Estimate Item Adjustment (0136) due to user wilsor2 overridding Payment
Image: Selfunde Lex Adjustment (0051) dué to user wilsor2 overridding Payment Estimate Lexception 41 on the current Payment Estimate. 9 Jan 3, 2022 SYSTEM (\$3,411.59) 9 Jan 18, 2V3TEM \$3,411.59 Estimate Exception 41 on the current Payment Estimate. 10 Jan 18, 2V3TEM \$3,411.59 Estimate Lexception 55 on the current Payment Estimate. 10 Jan 18, 2V3TEM \$3,411.59 This adjustment offsets the original system-generated Material Payment Estimate. 10 Jan 18, 2V3TEM \$3,411.59 This adjustment offsets the original system-generated Material Payment Estimate. 10 Jan 18, 2V3TEM \$3,411.59 This adjustment offsets the original system-generated Material Payment Estimate. 11 Feb 2, SYSTEM \$3,411.59 This adjustment offsets the original system-generated Material Payment Estimate. 11 Feb 2, SYSTEM \$3,411.59 This adjustment offsets the original system-generated Material Payment Estimate. 5006 - Total Total Soco Total Soco 5008 ApproAch Aspendee A Dec 2, 2021 SYSTEM \$84,458.48 Estimate Exception 11 on the current Payment Estimate. 5009 ApproAch Aspendee A Dec 2, 2021 SYSTEM						8		SYSTEM	(\$3,411.59)	
SOG6 - Total 2022 Control Set 4.55.48 SOG6 - Total 7 Dec 2, 2022 SYSTEM Set 4.55.48 SOG6 - Total 7 Dec 2, 2022 SYSTEM Set 4.55.48 SOG6 - Total 7 Dec 2, 2022 SYSTEM Set 4.55.48 SOG6 - Total 7 Dec 2, 2022 SYSTEM Set 4.55.48 SOG6 - Total 7 Dec 2, 2022 SYSTEM Set 4.55.48 SOG6 - Total 7 Dec 2, 2022 SYSTEM Set 4.55.48 SOG6 - Total 7 Dec 2, 2022 SYSTEM Set 4.55.48 SOG6 - Total 7 Dec 2, 2022 SYSTEM Set 4.55.48 SOG6 - Total 7 Dec 2, 2022 SYSTEM Set 4.55.48 SOG6 - Total 7 Dec 2, 2021 SYSTEM Set 4.55.48 SOG6 - Total 7 Dec 2, 2021 SYSTEM Set 4.55.48 SOG6 - Total 7 Dec 2, 2021 SYSTEM Set 4.55.48 SOG6 - Total 7 Dec 2, 2021 SYSTEM Set 4.55.48 SOG6 - Total 7 Dec 2, 2021 SYSTEM						9		SYSTEM	\$3,411.59	Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment
Image: Second						9		SYSTEM	(\$3,411.59)	
Image: series of the series						10		SYSTEM	\$3,411.59	Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment
Solution BRIDGE APPROACH ROAD Material - Total Total System (\$3,411.59) 5006 - Total - Total - Total - Solution - Solution 5006 - Total - Total - Solution - Solution - Solution 5006 - Total - Total - Solution - Solution - Solution 5009 BRIDGE APPROACH SLAB (MINOR ROAD) Material 7 Dec 2, 2021 SYSTEM \$84,458.48] This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0230) due to user wilsor2 overriding Payment Estimate Item Adjustment (0230) due to user wilsor2 overriding Payment Estimate Item Adjustment (0130) due to user wilsor2 overriding Payment Estimate Item Adjustment (0130) due to user wilsor2 overriding Payment Estimate Item Adjustment (0130) due to user wilsor2 overriding Payment Estimate Item Adjustment (0130) due to user wilsor2 overriding Payment Estimate Item Adjustment (0130) due to user wilsor2 overriding Payment Estimate Item Adjustment (0130) due to user wilsor2 overriding Payment Estimate Item Adjustment (0130) due to user wilsor2 overriding Payment Estimate Item Adjustment (0130) due to user wilsor2 overriding Payment Estimate Item Adjustment (0130) due to user wilsor2 overriding Payment Estimate Item Adjustment (0064) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate.						10		SYSTEM	(\$3,411.59)	
Image: second						11		SYSTEM	\$3,411.59	Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment
Material - Total \$0.00 5006 - Total 50.00 5009 BRIDGE APPROACH SLAB (MINOR ROAD) Material APPROACH SLAB (MINOR ROAD) Naterial APPROACH SLAB (MINOR ROAD) Naterial APPROACH SLA						11		SYSTEM	(\$3,411.59)	
5006 - TotalS0.005009BRIDGE APPROACH SLAB (MINOR ROAD)Material7Dec 2, 2021SYSTEM\$84,458.48This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0230) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.7Dec 2, 2021SYSTEM(\$84,458.48)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0139) due to user wilsor2 overridding Payment Estimate Item Adjustment (0139) due to user wilsor2 overridding Payment Estimate Item Adjustment (0139) due to user wilsor2 overridding Payment Estimate Item Adjustment (0139) due to user wilsor2 overridding Payment Estimate Item Adjustment (0139) due to user wilsor2 overridding Payment Estimate Item Adjustment (0139) due to user wilsor2 overridding Payment Estimate Item Adjustment (0139) due to user wilsor2 overridding Payment Estimate Item Adjustment (0139) due to user wilsor2 overridding Payment Estimate Item Adjustment (0139) due to user wilsor2 overridding Payment Estimate Item Adjustment (0139) due to user wilsor2 overridding Payment Estimate Item Adjustment (0139) due to user wilsor2 overridding Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.					- Total				\$0.00	
5009 BRIDGE APPROACH SLAB (MINOR ROAD) Material 7 Dec 2, 2021 SYSTEM \$84,458.48 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0230) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 7 Dec 2, 2021 SYSTEM (\$84,458.48) 8 Dec 16, 2021 SYSTEM \$84,458.48] 8 Dec 16, 2021 SYSTEM \$84,458.48] 9 Jan 3, 2022 SYSTEM \$84,458.48] This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0139) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 8 Dec 15, 2021 SYSTEM (\$84,458.48) 9 Jan 3, 2022 SYSTEM \$84,458.48] This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.				Material - To	tal				\$0.00	
APPROACH SLAB (MINOR ROAD) 2021 2021 Estimate Item Adjustment (0230) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 7 Dec 2, 2021 SYSTEM (\$84,458.48) 8 Dec 16, 2021 SYSTEM \$84,458.48) 9 Jan 3, 2022 SYSTEM \$84,458.48) 10 Vertex 1 System-generated Material Payment Estimate Item Adjustment (0139) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		5006 ·	- Total						\$0.00	
7Dec 2, 2021SYSTEM 2021(\$84,458.48)8Dec 16, 2021SYSTEM 2021\$84,458.48This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.8Dec 15, 2021SYSTEM 2021\$(\$84,458.48)9Jan 3, 2022SYSTEM 2021\$84,458.4810This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.		5009	APPROACH SLAB (MINOR	Material		7		SYSTEM	\$84,458.48	Estimate Item Adjustment (0230) due to user wilsor2 overridding Payment
2021Estimate Item Adjustment (0139) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.8Dec 15, 2021SYSTEM 2021(\$84,458.48)9Jan 3, 2022SYSTEM 2022\$84,458.48This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.			(CAD)			7		SYSTEM	(\$84,458.48)	
2021 2021 9 Jan 3, 2022 SYSTEM \$84,458.48 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.						8		SYSTEM	\$84,458.48	Estimate Item Adjustment (0139) due to user wilsor2 overridding Payment
2022 Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.						8		SYSTEM	(\$84,458.48)	
9 Jan 3. SYSTEM (\$84.458.48)						9		SYSTEM	\$84,458.48	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment
2022						9	Jan 3, 2022	SYSTEM	(\$84,458.48)	
10Jan 18, 2022SYSTEM 2022\$84,458.48This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.						10		SYSTEM	\$84,458.48	Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment
10 Jan 18, SYSTEM (\$84,458.48) 2022						10		SYSTEM	(\$84,458.48)	
11Feb 2, 2022SYSTEM 2022\$84,458.48This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.						11		SYSTEM	\$84,458.48	Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment
11 Feb 2, SYSTEM (\$84,458.48) 2022						11		SYSTEM	(\$84,458.48)	
- Total \$0.00					- Total				\$0.00	
Material - Total \$0.00				Material - To	tal				\$0.00	
5009 - Total \$0.00		5009	Total						\$0.00	
5013MISC.Material9Jan 3, 2022SYSTEM\$2,430.75This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.		5013	MISC.	Material		9		SYSTEM	\$2,430.75	Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment
9 Jan 3, SYSTEM (\$2,430.75)						9		SYSTEM	(\$2,430.75)	
10Jan 18, 2022SYSTEM\$2,430.75This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate.						10		SYSTEM	\$2,430.75	Estimate Item Adjustment (0072) due to user wilsor2 overridding Payment
10 Jan 18, SYSTEM (\$2,430.75)										



Feb 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	5013	MISC.	Material		11	Feb 2, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$2,430.75)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5013 -	Total						\$0.00	
	5014	CONCRETE AND MASONRY PROTECTION	Material		10	Jan 18, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
		SYSTEM			10	Jan 18, 2022	SYSTEM	(\$9,401.70)	
					11	Feb 2, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$9,401.70)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5014 -	Total						\$0.00	
J4S3477 -	- Total							(\$684.15)	
Overall -	Total							(\$684.15)	