

\$5,970,732.03 (\$163,706.47) Int \$5,807,025.56	Original Contract Amount Net Change Order Amount Current Contract Amou	March 2, 2022 March 15, 2022	Start	Excavating	0521-C11 dmacher Brothers ,Inc.	ime Rad	nber Pr	Progress Estin Nun 14			
By User								Approval Date			
wilsor2	Project Office Level by	d Draft) at the	d should be considere	Approved (a	Generated and A			March 16, 2022			
warrem1	dent Engineer Level by	ft) at the Resid	ould be considered Dra	oved (and sh	eviewed and Appro	Re		March 16, 2022			
ramses1	ntrollers Office Level by	tral Office Con	d Approved at the Cer	Reviewed ar	I			March 17, 2022			
t Complete	Current Contract Amoun	% of C	Completion Date	Actua	Driginal Completion Date Current Completion Date						
	83.19%				31, 2022	August	2	August 31, 2022			
			Milestones		tes	Informational Da	Contract				
		r Contract	No Milestones Exist fo	tion Date	Current Comple	Completion Date	Original	Date Description			
								Acceptance Date			
					June 2, 2021	021	June 2, 2	Awarded Date			
					May 21, 2021	2021	May 21, 2	Letting Date			
					July 6, 2021	21	July 6, 20	Notice to Proceed Date			
								Open to Traffic Date			
					August 16, 2021	6, 2021	August 1	Work Began Date			

Contract Total Pay	/ For Estimate No. 14			
		This Estimate	Previous	To Date
210521-C11				
	Total Posted Items Pay	\$48,091.32	\$4,782,940.00	\$4,831,031.32
	Gross Item Adjustments	\$0.00	(\$1,746.31)	(\$1,746.31)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			<mark>\$4,781,193.69</mark>	\$4,829,285.01
Contract Total Pay	able This Estimate:	\$48,091.32		

Items Paid This Estimate Period

Ducket	L Const	14	ltere Description	11.34	Liuit Dairea		
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3477	0180	6049902	MISC.ADJUSTING AIR RELEASE VAULT	EA	\$4,729.050	1	\$4,729.05
	0280	6089905	MISC.CONCRETE TRAIL, 6 IN.	SQYD	\$64.550	33	\$2,130.15
	0320	6097000	ROCK LINING	CUYD	\$116.800	5.4	\$630.72
	0530	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	1	\$600.00
	0710	6240104A	SEPARATION GEOTEXTILE	SQYD	\$6.700	101	\$676.70
	0720	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$23,940.000	0.2	\$4,788.00
	0760	7250412	12 IN. PIPE GROUP C	LF	\$55.000	38	\$2,090.00
	0870	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$1,020.000	1	\$1,020.00
	0900	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$2,651.250	0.6	\$1,590.75
	0950	8061007A	CURB INLET CHECK	EA	\$73.500	6	\$441.00
	0980	8061019	SILT FENCE	LF	\$1.250	762	\$952.50
	1250	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$778.050	2	\$1,556.10
	1280	9022708	POST, SIGNAL 8 FT. OR 2.4 M	EA	\$961.800	1	\$961.80
	1350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$28.250	598	\$16,893.50
	1410	9028810	PULL BOX, PREFORMED CLASS 1	EA	\$1,177.050	1	\$1,177.05
	1430	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$2,430.750	1	\$2,430.75
	1480	9104920	DETECTOR, PUSH BUTTON, INSTALLED	EA	\$1,084.650	5	\$5,423.25



	-	ress Estim Num 4	iber	Contract ID Prime Contractor	210521-C1 Radmacher Co.,Inc.	1 Brothers Exc		Pay Perio Start Pay Perio	[™] d End ^N	larch 2, 2022 Iarch 15,	Original Contr Amount Net Change O Amount Current Contr	ە rder (؛	5,970,732.03 \$163,706.47) 5,807,025.56
Projec Numb		Line Number	lte Co		I	tem Descripti	on		Unit	Unit Price	Current Inst Qty		ent Installed Amount
Project .	J4S34	77 - Total											\$48,091.32
Overall	- Tota	1											\$48,091.32
ontract A	Adjust	tments Thi	is Estir	nate									
o Contra	ct Adiu	ustments E	xist on	Contract									
		tments Th											
Project Number	Line No.	lt	em Des	scription	Adjustment Type	Other Item Adjustment Type		Comn	nents		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
4S3477	0190			AGGREGATE EDGE DRAIN							-2,042	\$20.60	(\$42,065.20
	0190			AGGREGATE EDGE DRAIN			generated Adjus	l Material F stment (00 Payment E	Payment 07) due stimate	riginal system Estimate Iter to user wilsor Exception 9 o ment Estimate	n 2 n	\$20.60	\$42,065.20
	0220	CON	CRETE	CURB RAMP	Material						-103.7	\$71.90	(\$7,456.03
	0220) CON	CRETE	E CURB RAMP	Material		generated Adjus overridding	l Material F stment (00 Payment	Payment 08) due Estimat	riginal system Estimate Iter to user wilsor e Exception 2 ment Estimate	n 2 0	\$71.90	\$7,456.03
	0230) Т	RUNC	ATED DOMES	Material						-186	\$21.90	(\$4,073.40
	0230	т (RUNC.	ATED DOMES	Material		generated Adjus overridding	l Material I stment (00 I Payment	Payment 09) due Estimat	riginal system Estimate Iter to user wilsor Exception 2 ment Estimate	n 2 1	\$21.90	\$4,073.40
	0240) 8 IN.	CONC	RETE MEDIAN STRIP					stimates	om this item o of '0.00000' i d (if non-zero	s	\$78.10	(\$1,444.85
	0240) 8 IN.	CONC	RETE MEDIAN STRIP							-147.8	\$78.10	(\$11,543.18
	0240) 8 IN.	CONCF	RETE MEDIAN STRIP	Overrun		generated Adjustr Estim Paymer	Overrun I ment (000 ate Excep nt Estimate	Payment 1) overrie tion 109 e. Materi	riginal system : Estimate Iter dding Paymer on the currer al Insufficienc lantity Balanc 18.50	n it it y e	\$78.10	\$1,444.85
	0240) 8 IN.	CONCF	RETE MEDIAN STRIP			generated Adjus overridding	l Material I stment (00 I Payment	Payment 02) due Estimat	riginal system Estimate Iter to user wilsor e Exception 2 ment Estimate	n 2 2	\$78.10	\$11,543.18
	0270)		MISC.	Material						-33.4	\$375.65	(\$12,546.71
	0270)		MISC.	Material		generated Adjus overridding	l Material I stment (00 Payment	Payment 10) due Estimat	riginal system Estimate Iter to user wilsor e Exception 2 ment Estimate	n 2 3	\$375.65	\$12,546.71
	0280)		MISC.	Material						-1,333.4	\$64.55	(\$86,070.97
	0280			MISC.	Material		generated Adjus overridding	l Material I stment (00 Payment	Payment 11) due Estimat	riginal system Estimate Iter to user wilsor e Exception 2 ment Estimate	n 2 5	\$64.55	\$86,070.97



	Progre	ess Estimate Number	Contract ID Prime Contractor	210521-C1 Radmacher Co.,Inc.	1 Brothers Exc	Start March 2, 2022 savating Pay Period End March 15, 1 2022	Driginal Conti Amount Net Change O Amount Current Contr	ە rder (ئ	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	0640	WATERBOR	ITE STANDARD NE 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	(\$2,189.60)
	0640	WATERBOR	ITE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-7,128	\$0.70	(\$4,989.60)
	0640	WATERBOR	ITE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 110 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.		\$0.70	\$2,189.60
	0640	WATERBOR	ITE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.		\$0.70	\$4,989.60
	0650	WATERBOR	OW STANDARD NE 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	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-4,218	\$0.70	(\$2,952.60)
	0650	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 111 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.		\$0.70	\$152.60
	0650	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 31 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- generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.		\$273.20	\$1,366.00
	0730	ΤY	PE B BARRIER	Material			-128	\$75.75	(\$9,696.00)
	0730	ΤΥ	PE B BARRIER	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		\$75.75	\$9,696.00
	0740	ΤY	PE H BARRIER	Material			-430	\$117.35	(\$50,460.50)
	0740	ТҮ	PE H BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.		\$117.35	\$50,460.50

	Progres	ss Estimate Number	Contract ID Prime Contractor	210521-C1 Radmacher Co.,Inc.	1 ⁻ Brothers Exc	avating	Pay Period Start Pay Period End	March 2, 2022 d March 15, 2022	Original Contr Amount Net Change O Amount Current Contr	ە rder (۹	5,970,732.03 \$163,706.47) 5,807,025.56
Project lumber	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
IS3477	0780		MISC.	Material					-36	\$56.25	(\$2,025.00
	0780		MISC.	Material		genera Ac	justment offsets the ted Material Payme ljustment (0015) de ing Payment Estim on the current P	ent Estimate Item ue to user wilsor2	1	\$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) END SECTION	Material		genera Ac	justment offsets the ted Material Payme ljustment (0016) de ing Payment Estim on the current P	ent Estimate Item ue to user wilsor2	1 2 4	\$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		genera Ac	justment offsets the ted Material Payme ljustment (0017) de ing Payment Estim on the current P	ent Estimate Item ue to user wilsor2	1	\$1,020.00	\$1,020.00
	0870	SUBSTI	I. OR ALLOWED TUTE GROUP C DEND SECTION	Material					-5	\$1,020.00	(\$5,100.00
	0870	SUBSTI	I. OR ALLOWED TUTE GROUP C DEND SECTION	Material		genera Ac	justment offsets the ted Material Payme ljustment (0018) de ing Payment Estim on the current P	ent Estimate Item ue to user wilsor2 nate Exception 66		\$1,020.00	\$5,100.00
	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 O END SECTION	Material		genera Ac	justment offsets the ted Material Paym ljustment (0019) di ing Payment Estim on the current P	ent Estimate Item ue to user wilsor2 nate Exception 67	1	\$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		genera Ac	justment offsets the ted Material Payme ljustment (0020) de ing Payment Estim on the current P	ent Estimate Item ue to user wilsor2	1 2 3	\$7.65	\$2,677.50
	0900	SEEDING -	COOL SEASON MIXTURES	Material					-2.4	\$2,651.25	(\$6,363.00
	0900	SEEDING -	COOL SEASON MIXTURES	Material		genera Ac	ustment offsets the ted Material Paym ljustment (0021) de ing Payment Estim on the current P	ent Estimate Item ue to user wilsor2 nate Exception 69	1	\$2,651.25	\$6,363.00
	0950	CURI	B INLET CHECK	Material					-6	\$73.50	(\$441.00
	0950	CURI	B INLET CHECK	Material		genera Ac	justment offsets the ted Material Paymu ljustment (0022) de ing Payment Estim on the current P	ent Estimate Item ue to user wilsor2 nate Exception 70		\$73.50	\$441.00



	Progre	ess Estimate Number	Contract ID Prime Contractor	210521-C1 Radmacher Co.,Inc.	1 Brothers Exc	avating	Pay Period Start Pay Period End	March 2, 2022 d March 15, 1 2022	Original Contr Amount Net Change O Amount Current Contr	ە rder (ئ	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	1050		IARDRAIL, 8 FT. STS, 6 FT 3 IN. SPACING	Material					-1,000	\$26.25	(\$26,250.00)
	1050		IARDRAIL, 8 FT. STS, 6 FT 3 IN. SPACING	Material		genera A	justment offsets the ted Material Payme djustment (0023) du ling Payment Estim on the current Payment	ent Estimate Item ue to user wilsor2 nate Exception 11		\$26.25	\$26,250.00
	1060		RASHWORTHY RMINAL (MASH)	Material					-2	\$2,546.25	(\$5,092.50)
	1060		RASHWORTHY RMINAL (MASH)	Material		genera A	justment offsets the ted Material Paymo djustment (0024) du ling Payment Estim on the current Pa	ent Estimate Item ue to user wilsor2 nate Exception 12		\$2,546.25	\$5,092.50
	1070		END ANCHOR	Material					-2	\$945.00	(\$1,890.00)
	1070		END ANCHOR	Material		genera A	justment offsets the ted Material Payme djustment (0025) di ling Payment Estim on the current Pa	ent Estimate Item ue to user wilsor2 nate Exception 13		\$945.00	\$1,890.00
	1140	CONDUIT	, 4 IN. RIGID, IN TRENCH	Material					-223	\$26.25	(\$5,853.75)
	1140	CONDUIT	, 4 IN. RIGID, IN TRENCH	Material		genera A	justment offsets the ted Material Payme djustment (0026) du ling Payment Estim on the current Pa	ent Estimate Item ue to user wilsor2 nate Exception 71		\$26.25	\$5,853.75
	1150	COND	JIT, 4 IN. RIGID, PUSHED	Material					-768	\$30.45	(\$23,385.60)
	1150	COND	JIT, 4 IN. RIGID, PUSHED	Material		genera A	justment offsets the ted Material Payme djustment (0027) du ling Payment Estim on the current Pa	ent Estimate Item ue to user wilsor2 nate Exception 72		\$30.45	\$23,385.60
	1180	C	CABLE, 2 AWG 1 CONDUCTOR	Material					-75	\$8.40	(\$630.00)
	1180	C	CABLE, 2 AWG 1 CONDUCTOR	Material		genera A	justment offsets the ted Material Paymo djustment (0028) du ling Payment Estim on the current Pa	ent Estimate Item ue to user wilsor2 nate Exception 73		\$8.40	\$630.00
	1230	SIGNAL	HEAD, TYPE 3S	Material					-10	\$943.95	(\$9,439.50)
	1230	SIGNAL	HEAD, TYPE 3S	Material		genera A	justment offsets the ted Material Payme djustment (0029) di ling Payment Estim on the current Pa	ent Estimate Item ue to user wilsor2		\$943.95	\$9,439.50
	1240	SIGNAL	HEAD, TYPE 3B	Material					-16	\$962.85	(\$15,405.60)
	1240	SIGNAL	HEAD, TYPE 3B	Material		genera A	justment offsets the ted Material Payme djustment (0030) di ling Payment Estim on the current Payment	ent Estimate Item ue to user wilsor2		\$962.85	\$15,405.60
	1250	SIGNAL H	HEAD, TYPE 1S, PEDESTRIAN	Material					-12	\$778.05	(\$9,336.60)

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Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477	1250	SIGNAL H	IEAD, TYPE 1S, PEDESTRIAN	Material		gener A	djustment offsets the ated Material Payme djustment (0031) du ding Payment Estim on the current Pa	ent Estimate Iten ue to user wilsor2 nate Exception 76	1 2 3	\$778.05	\$9,336.60
	1260	SH-FLAT S	HEET - SIGNAL SIGN	Material					-60	\$57.75	(\$3,465.00
	1260	SH-FLAT S	HEET - SIGNAL SIGN	Material		gener A	djustment offsets the ated Material Payme djustment (0032) du ding Payment Estim on the current Pa	ent Estimate Iten ue to user wilsor2 ate Exception 77	1 2 7	\$57.75	\$3,465.00
	1280	POST, SIGN	AL 8 FT. OR 2.4 M	Material					-6	\$961.80	(\$5,770.80
	1280	POST, SIGN	AL 8 FT. OR 2.4 M	Material		gener A	djustment offsets the ated Material Payme djustment (0033) du ding Payment Estim on the current Pa	ent Estimate Iten ue to user wilsor2 ate Exception 78	1 2 3	\$961.80	\$5,770.80
	1290	POST, SIC	GNAL 15 FT. OR 4.6 M	Material					-4	\$1,271.55	(\$5,086.20
	1290	POST, SIC	GNAL 15 FT. OR 4.6 M	Material		gener A	djustment offsets the ated Material Payme djustment (0034) du ding Payment Estim on the current Pa	ent Estimate Iten ue to user wilsor2 ate Exception 81	1 2 1	\$1,271.55	\$5,086.20
	1300		E C, 35 FT. ARM OR 10.7 M ARM	Material					-2	\$8,549.10	(\$17,098.20
	1300		E C, 35 FT. ARM OR 10.7 M ARM	Material		gener A	djustment offsets the ated Material Payme djustment (0035) du ding Payment Estim on the current Pa	ent Estimate Iten ue to user wilsor2 ate Exception 84	1 2 4	\$8,549.10	\$17,098.20
	1310		E C, 40 FT. ARM OR 12.2 M ARM	Material					-2	\$10,626.00	(\$21,252.00
	1310		E C, 40 FT. ARM OR 12.2 M ARM	Material		gener A	djustment offsets the ated Material Payme djustment (0036) du ding Payment Estim on the current Pa	ent Estimate Iten ue to user wilsor2 ate Exception 87	1 2 7	\$10,626.00	\$21,252.00
	1320		E B, LONGEST 0 FT. OR 15.2 M	Material					-2	\$17,798.55	(\$35,597.10
	1320		E B, LONGEST 0 FT. OR 15.2 M	Material		gener A	djustment offsets the ated Material Payme djustment (0037) du ding Payment Estim on the current Pa	ent Estimate Iten ue to user wilsor2 nate Exception 90	1 2)	\$17,798.55	\$35,597.10
	1340		, 3 IN., TRENCH TRACER WIRE	Material					-317	\$31.50	(\$9,985.50
	1340		, 3 IN., TRENCH TRACER WIRE	Material		gener A	djustment offsets the ated Material Payme djustment (0038) du ding Payment Estim on the current Pa	ent Estimate Iten ue to user wilsor2 ate Exception 93	1 2 3	\$31.50	\$9,985.50
	1350		, 3 IN., PUSHED TRACER WIRE	Material					-1,156	\$28.25	(\$32,657.00
	1350	CONDUIT	, 3 IN., PUSHED	Material		This a	djustment offsets the	e original system	- 1,156	\$28.25	\$32,657.00



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Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comment	S	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477		WITH	I TRACER WIRE			generated Material Payr Adjustment (0039) overridding Payment Esti on the current	due to user wilsor2	2		
	1400		OWER SUPPLY EMBLY, TYPE 2	Material				-2	\$5,514.60	(\$11,029.20
	1400		OWER SUPPLY EMBLY, TYPE 2	Material		This adjustment offsets th generated Material Payr Adjustment (0040) overridding Payment Esti on the current	nent Estimate Item due to user wilsor2		\$5,514.60	\$11,029.20
	1420	PULL BOX	X, PREFORMED CLASS 2	Material				-5	\$1,599.15	(\$7,995.75
	1420	PULL BO	X, PREFORMED CLASS 2	Material		This adjustment offsets ti generated Material Payr Adjustment (0041) overridding Payment Esti on the current	nent Estimate Item due to user wilsor2	2	\$1,599.15	\$7,995.75
	1430	PULL BO	X, PREFORMED CLASS 3	Material				-7	\$2,430.75	(\$17,015.25
	1430	PULL BO	X, PREFORMED CLASS 3	Material		This adjustment offsets ti generated Material Payr Adjustment (0042) overridding Payment Esti on the current	nent Estimate Item due to user wilsor2	1 2 3	\$2,430.75	\$17,015.25
	1460		MISC.	Material				-2	\$16,461.90	(\$32,923.80
	1460		MISC.	Material		This adjustment offsets th generated Material Payr Adjustment (0043) overridding Payment Esti on the current	nent Estimate Item due to user wilsor2	1 2)	\$16,461.90	\$32,923.80
	1470		MISC.	Material				-2	\$15,188.25	(\$30,376.50
	1470		MISC.	Material		This adjustment offsets ti generated Material Payr Adjustment (0044) overridding Payment Estim on the current	nent Estimate Item due to user wilsor2	1 2)	\$15,188.25	\$30,376.50
	1510	CONCRE	ETE FOOTINGS, EMBEDDED	Material				-5.62	\$1,050.00	(\$5,901.00
	1510	CONCRE	ETE FOOTINGS, EMBEDDED	Material		This adjustment offsets t generated Material Payr Adjustment (0045) overridding Payment Estim on the current	nent Estimate Item due to user wilsor2		\$1,050.00	\$5,901.00
	1570	S	SH-FLAT SHEET	Material				-174.6	\$17.35	(\$3,029.31
	1570	S	SH-FLAT SHEET	Material		This adjustment offsets ti generated Material Payr Adjustment (0046) overridding Payment Estim on the current	nent Estimate Item due to user wilsor2	1 2 3	\$17.35	\$3,029.31
	1580	ST	I-STRUCTURAL	Material				-216	\$21.55	(\$4,654.80)
	1580	ST	I-STRUCTURAL	Material		This adjustment offsets ti generated Material Payr Adjustment (0047) overridding Payment Estim on the current	nent Estimate Item due to user wilsor2	1 2 4	\$21.55	\$4,654.80



	Progre	ess Estimate Number	Contract ID Prime Contractor	210521-C1 Radmacher Co.,Inc.	1 Brothers Exc	avating	Pay Period Start Pay Period End	March 2, 2022 March 15, 2022	Driginal Conti Amount Net Change O Amount Current Contr	ە rder (؟	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	1590		HF-FLAT SHEET FLUORESCENT	Material					-29	\$21.00	(\$609.00
	1590		HF-FLAT SHEET FLUORESCENT	Material		generat Ad	ustment offsets the red Material Paymo justment (0048) do g Payment Estima on the current P	ent Estimate Item ue to user wilsor2		\$21.00	\$609.00
	1650		, 3 IN., PUSHED TRACER WIRE	Material					-504	\$29.40	(\$14,817.60
	1650		, 3 IN., PUSHED I TRACER WIRE	Material		general Ad	ustment offsets the red Material Payme justment (0049) do ing Payment Estim on the current P	ent Estimate Item ue to user wilsor2		\$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 Paym justment (0050) de g Payment Estima on the current P	ent Estimate Item ue to user wilsor2		\$1,586.55	\$5,235.62
	1690	40 FT OR 12	E FOUNDATION, .2M MOUNTING HT, INSTALLED	Material					-1	\$5,147.10	(\$5,147.10
	1690	40 FT OR 12	FOUNDATION, .2M MOUNTING HT, INSTALLED	Material		general Ad	ustment offsets the red Material Payme justment (0051) de g Payment Estima on the current P	ent Estimate Item ue to user wilsor2		\$5,147.10	\$5,147.10
	1740	PULL BOX	X, PREFORMED CLASS 2	Material					-7	\$2,041.20	(\$14,288.40
	1740	PULL BO	X, PREFORMED CLASS 2	Material		general Ad	ustment offsets the red Material Payme justment (0052) de g Payment Estima on the current P	ent Estimate Item ue to user wilsor2		\$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		generat Ad	ustment offsets the red Material Paymo justment (0053) do g Payment Estima on the current P	ent Estimate Item ue to user wilsor2		\$2,430.75	\$4,861.50
	1850	Τ١	PE H BARRIER	Material					-615	\$124.25	(\$76,413.75
	1850	Τ١	/PE H BARRIER	Material		generat Ad	ustment offsets the ted Material Payme justment (0054) do ing Payment Estim on the current P	ent Estimate Item ue to user wilsor2		\$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		generat Ad	ustment offsets the red Material Paym justment (0055) do ing Payment Estim on the current P	ent Estimate Item ue to user wilsor2		\$21,324.45	\$21,324.45
	1890	MODIFI	ED CONCRETE	Material					-140	\$52.75	(\$7,385.00)



	Progre	ss Estimate Number	Contract ID	210521-C1	1		Pay Period Start	March 2, 2022	Original Contr Amount	\$	5,970,732.03
	14		Prime Contractor	Radmacher Co.,Inc.	Brothers Exca	ivating	Pay Period End		Net Change O Amount Current Contra	(•	\$163,706.47) 5,807,025.56
Project lumber	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
4S3477		G	OUTTER TYPE B								
	1890		ED CONCRETE SUTTER TYPE B	Material		generat Ad	ustment offsets the ed Material Payme justment (0056) du ng Payment Estim on the current Pa	ent Estimate Iter ue to user wilsor ate Exception 14	n 2 4	\$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		generat Ad	ustment offsets the ed Material Payme justment (0057) du ng Payment Estim on the current Pa	ent Estimate Iter ue to user wilsor ate Exception 4	n 2 4	\$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		generat Ad	ustment offsets the ed Material Paymo justment (0058) du ng Payment Estim on the current Pa	ent Estimate Iter ue to user wilsor ate Exception 1	n 2 5	\$52.75	\$4,114.50
	1980		MECHANICALLY D EARTH WALL SYSTEMS	Material					-814	\$68.85	(\$56,043.90
	1980		IECHANICALLY D EARTH WALL SYSTEMS	Material		generat Ad	ustment offsets the ed Material Payme justment (0059) du ng Payment Estim on the current Pa	ent Estimate Iter ue to user wilsor ate Exception 4	n 2 8	\$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		generat Ad	ustment offsets the ed Material Payme justment (0060) du ng Payment Estim on the current Pa	ent Estimate Iter ue to user wilsor late Exception 1	n 2 6	\$52.75	\$4,483.75
	2040		MECHANICALLY D EARTH WALL SYSTEMS	Material					-880	\$79.20	(\$69,696.00
	2040		/ECHANICALLY D EARTH WALL SYSTEMS	Material		generat Ad	ustment offsets the ed Material Paymo justment (0061) du ng Payment Estim on the current Pa	ent Estimate Iter ue to user wilsor ate Exception 5	n 2 2	\$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		generat Ad	ustment offsets the ed Material Payme justment (0062) du ng Payment Estim on the current Pa	ent Estimate Iter ue to user wilsor ate Exception 1	n 2 8	\$52.75	\$2,373.75
	2100		MECHANICALLY D EARTH WALL SYSTEMS	Material					-531	\$80.00	(\$42,480.00
	2100		MECHANICALLY D EARTH WALL SYSTEMS	Material		generat Ad	ustment offsets the ed Material Paymo justment (0063) du ng Payment Estim	ent Estimate Iter ue to user wilsor	n 2	\$80.00	\$42,480.00



	Progre	ess Estimate Number	Contract ID	210521-C1			Pay Period Start	March 2, 2022	Amount	\$	5,970,732.03
	14	l	Prime Contractor	Radmacher Co.,Inc.	Brothers Exc	avating	Pay Period En	LOLL	Net Change O Amount Current Contra	(;	\$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							on the current F	ayment Estimate	э.		
	5002		. CURB (OVER 6 IEIGHT) TYPE B	Material					-1,586	\$26.20	(\$41,553.20
	5002		. CURB (OVER 6 IEIGHT) TYPE B	Material		genera A	ljustment offsets th ated Material Paym djustment (0064) d ding Payment Estin on the current F	ent Estimate Iter	m 2 6	\$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		genera A	ljustment offsets th ated Material Paym djustment (0066) d ding Payment Estin on the current F	ent Estimate Iter	m 2 7	\$1.63	\$327.63
	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 A	ljustment offsets th ated Material Paym djustment (0065) d ding Payment Estin on the current F	ent Estimate Iter	m 2 8	\$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 A	ljustment offsets th ated Material Paym djustment (0067) d ng Payment Estima the current F	ent Estimate Iter	n 2 n	\$258.52	\$84,458.48
	5014		AND MASONRY CTION SYSTEM	Material					-1	\$9,401.70	(\$9,401.70
	5014		AND MASONRY CTION SYSTEM	Material		genera A	ljustment offsets th ated Material Paym djustment (0068) d ding Payment Estin on the current F	ent Estimate Iter	n 2 3	\$9,401.70	\$9,401.70
otal				·							\$0.00



					1	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3477	FAS S303(24)	Interchange improvements	N Platte Purchase Dr	PLATTE	at Platte Purchase inte	erchange	
Totals by J	Job Numbe	rs					
J4S3477		d Item Pay Item Adjustme	nts Gross Iter	n Pay	This Estimate \$48,091.32 \$0.00 \$48,091.32	Previous \$4,782,940.00 (\$1,746.31) \$4,781,193.69	To Date \$4,831,031.32 (\$1,746.31) \$4,829,285.01
	Liquid	tive centive lated Damages Contract Adjus	tments		\$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			
Exceptions / Discrepencies	Explanation	Entered By	Status
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 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 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 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 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 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 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 6081010, Project Item Line Number 0220, Material Set 608101096, 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 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 6083008, Project Item Line Number 0240, Material Set 608300896, 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 6089903, Project Item Line Number 0270, Material Set 6089903, 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 6089903, Project Item Line Number 0270, Material Set 6089903, Material 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm),	No Remark was entered by Engineer	wilsor2	Overridden



Exceptions (Discrepancies) This Estimate Penou			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1013DMCRPE06 is insufficient.			
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 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 Number 0640, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH 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 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 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 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 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 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 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 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	No Remark was entered by Engineer	wilsor2	Overridden



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
1980, Material Set 720100096, Material 1052MSEWMETS - Metalic Reinforcement Strips for MSE, Acceptance Action Generic 1052MSEWMETS is insufficient.			
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 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 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 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 insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
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 8061007A, Project Item Line Number 0950, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC 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



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
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 9017002, Project Item Line Number 1180, Material Set 901700296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9020213, Project Item Line Number 1230, Material Set 902021396, 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 9020513, Project Item Line Number 1240, Material Set 902051396, 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 9020811, Project Item Line Number 1250, Material Set 902081196, 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 9020833, Project Item Line Number 1260, Material Set 902083396, 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 9022708, Project Item Line Number 1280, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9022708, Project Item Line Number 1280, Material Set 902270896, 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 9022708, Project Item Line Number 1280, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9022715, Project Item Line Number 1290, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9022715, Project Item Line Number 1290, Material Set 902271596, 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 9022715, Project Item Line Number 1290, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9023235, Project Item Line Number 1300, Material Set 902323596, 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 9023235, Project Item Line Number 1300, Material Set 902323596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9023235, Project Item Line Number 1300, Material Set 902323596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9023240, Project Item Line Number 1310, Material Set 902324096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9023240, Project Item Line Number 1310, Material Set 902324096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9023240, Project Item Line Number 1310, Material Set 902324096, 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 9023350, Project Item Line Number 1320, Material Set 902335096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9023350, Project Item Line Number 1320, Material Set 902335096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9023350, Project Item Line Number 1320, Material Set 902335096, 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 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	No Remark was entered by Engineer	wilsor2	Overridden



Exceptions / Discrepencies	Explanation	Entered By	Status
1060EC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9028620, Project Item Line Number 1400, Material Set 902862096, 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 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 1460, 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 9029902, Project Item Line Number 1470, 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 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 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 0640, Contract Line Item Number 0640, Item 6206000C, 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 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 0420, Contract Line Item 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				eport Generated date and can differ from the posted amo	ount at the	time the Es	stimate was	Generat	ed.		
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	2,232.00	\$9.90	\$22,096.80
		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	1.00	\$4,729.05	\$4,729.05
		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	103.70	\$71.90	\$7,456.03
		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	147.80	\$78.10	\$11,543.18
		0001	0250	6085007	PAVED APPROACH, 7 IN.	56.20	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	652.40	\$50.50	\$32,946.20
		0001	0270	6089903	MISC.TRAIL AND RETAINING WALL-2 FT6 IN. HEIGHT OR UNDER	123.00	0.00	123.00	LF	33.40	\$375.65	\$12,546.71
		0001	0280	6089905	MISC.CONCRETE TRAIL, 6 IN.	1,414.70	0.00	1,414.70	SQYD	1,333.40	\$64.55	\$86,070.97
		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	9.00	\$116.80	\$1,051.20
		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	CONSTRUCTION SIGNS	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	FLAG ASSEMBLY	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.

					Report Generated date and can differ from the posted amo	ount at the	time the Es	timate was	Generat	ed.		
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		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	1.00	\$600.00	\$600.00
		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,	22.00	0.00	22.00	EA	0.00	\$257.25	\$0.00
		0001	0570	6200024	LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	30.00	0.00	30.00	EA	0.00	\$185.00	\$0.00
			0580	6200027	STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING.	10.00	0.00	10.00	EA	0.00	\$472.50	\$0.00
		0001			COMBINATION STR/LT/RT							
		0001	0590	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	62.00	0.00	62.00	EA	0.00	\$220.50	\$0.00
		0001	0600	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	598.00	0.00	598.00	LF	0.00	\$8.40	\$0.00
		0001	0610	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$131.25	\$0.00
		0001	0620	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,006.00	0.00	11,006.00	LF	0.00	\$0.35	\$0.00
		0001	0630	6205903A		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	23,634.00	-19,634.00	4,000.00	LF	7,128.00	\$0.70	\$4,989.60
		0001	0650	6206001C		20,207.00	-16,207.00	4,000.00	LF	4,218.00	\$0.70	\$2,952.60
		0001	0660	6206124A	MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	248.00	0.00	248.00	LF	0.00	\$4.75	\$0.00
		0001	0670	6206125A	PAINT, TYPE P BEADS 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT	107.00	0.00	107.00	LF	0.00	\$4.75	\$0.00
					MARKING PAINT, TYPE P BEADS							
		0001	0680	6207001 6207002	PAVEMENT MARKING REMOVAL PAVEMENT MARKING REMOVAL (SYMBOLS)	17,086.00	-9,086.00	8,000.00	LF	2,510.00	\$0.75	\$1,882.50
		0001	0700	6214600A		4.00	-4.00	5.00	CUYD	5.00	\$273.20	\$0.00
		0001	0710	6240104A		1,808.00	0.00	1,808.00	SQYD	1,808.00	\$6.70	\$12,113.60
		0001	0720	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$23,940.00	\$21,546.00
		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	88.00	\$55.00	\$4,840.00
		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		1.00	0.00	1.00	EA	1.00	\$1,020.00	\$1,020.00
		0001	0870	7320812A		5.00	0.00	5.00	EA	5.00	\$1,020.00	\$5,100.00
		0001	0880	7320815A		2.00	0.00	2.00	EA	2.00	\$1,020.00	\$2,040.00



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	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	2.40	\$2,651.25	\$6,363.00
		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	6.00	\$73.50	\$441.00
		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	2,885.00	\$1.25	\$3,606.25
		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 DRIVE CONCRETE ALTERNATE)	7,832.80	-391.30	7,441.50	SQYD	7,441.50	\$62.30	\$463,605.45
		0005	1040	4039905	MISC.ALTERNATE D PAVEMENT (RAMPS CONCRETE ALTERNATE)	13,115.30	-631.40	12,483.90	SQYD	12,483.90	\$57.95	\$723,442.00
		0010	1050	6061061	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	10.00	\$2,445.45	\$24,454.50
		0020	1090	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10.00	0.00	10.00	EA	10.00	\$891.45	\$8,914.50
		0020	1100	9011313	LUMINAIRE, LED-C	10.00	0.00	10.00	EA	10.00	\$647.85	\$6,478.50
		0020	1110	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	2.00	\$7,382.55	\$14,765.10
		0020	1120	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	22.00	0.00	22.00	LF	22.00	\$10.50	\$231.00
		0020	1130	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	147.00	0.00	147.00	LF	147.00	\$18.90	\$2,778.30
		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
		0020	1160	9015010	TRENCHING TYPE I	376.00	0.00	376.00	LF	437.00	\$11.55	\$5,047.35
		0020	1170	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	9.00	\$1,254.75	\$11,292.75
		0020	1180	9017002	CABLE, 2 AWG 1 CONDUCTOR	75.00	0.00	75.00	LF	75.00	\$8.40	\$630.00
		0020	1190	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,020.00	0.00	1,020.00	LF	1,020.00	\$1.80	\$1,836.00
		0020	1200	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,820.00	0.00	1,820.00	LF	1,820.00	\$4.95	\$9,009.00
		0020	1210	9018245	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, LIGHTING ONLY	2.00	0.00	2.00	EA	0.00	\$281.40	\$0.00
		0030	1230	9020213	SIGNAL HEAD, TYPE 3S	10.00	0.00	10.00	EA	10.00	\$943.95	\$9,439.50
		0030	1240	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	16.00	\$962.85	\$15,405.60
		0030	1250	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	0.00	12.00	EA	12.00	\$778.05	\$9,336.60
		0030	1260	9020833	SH-FLAT SHEET - SIGNAL SIGN	60.00	0.00	60.00	SQFT	60.00	\$57.75	\$3,465.00
		0030	1270	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	8.00	\$207.90	\$1,663.20
		0030	1280	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	0.00	6.00	EA	6.00	\$961.80	\$5,770.80
		0030	1290	9022715	POST, SIGNAL 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$1,271.55	\$5,086.20
		0030	1300	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	2.00	\$8,549.10	\$17,098.20
		0030	1310	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	2.00	\$10,626.00	\$21,252.00
		0030	1320	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	2.00	0.00	2.00	EA	2.00	\$17,798.55	\$35,597.10
		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	1,156.00	\$28.25	\$32,657.00
		0030	1360	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	220.00	0.00	220.00	LF	0.00	\$2.40	\$0.00



Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
10521-C11	J4S3477	0030	1370	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,900.00	0.00	2,900.00	LF	0.00	\$1.25	\$0.0
		0030	1380	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,910.00	0.00	2,910.00	LF	0.00	\$1.80	\$0.0
		0030	1390	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,270.00	0.00	6,270.00	LF	0.00	\$2.30	\$0.0
		0030	1400	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	2.00	\$5,514.60	\$11,029.2
		0030	1410	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$1,177.05	\$2,354.1
		0030	1420	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	5.00	\$1,599.15	\$7,995.7
		0030	1430	9028812	PULL BOX, PREFORMED CLASS 3	7.00	0.00	7.00	EA	7.00	\$2,430.75	\$17,015.2
		0030	1440	9029100	BASE, CONCRETE	25.00	0.00	25.00	CUYD	25.00	\$1,858.50	\$46,462.5
		0030	1450	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	-1.00	0.00	LS	0.00	\$78,490.65	\$0.0
		0030	1460	9029902	MISC.TRAFFIC SIGNAL CONTROLLER ASSEMBLY, NEMA	2.00	0.00	2.00	EA	2.00	\$16,461.90	\$32,923.8
		0030	1470	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	2.00	0.00	2.00	EA	2.00	\$15,188.25	\$30,376.5
		0030	1480	9104920	DETECTOR, PUSH BUTTON, INSTALLED	12.00	0.00	12.00	EA	5.00	\$1,084.65	\$5,423.2
		0030	1490	9104975	VIDEO DETECTION SYSTEM, INSTALLED	2.00	0.00	2.00	EA	0.00	\$23,614.50	\$0.0
		0030	1500	9109903	MISC.CCTV ETHERNET CABLE	197.00	0.00	197.00	LF	0.00	\$7.35	\$0.0
		0040	1510	9031010	CONCRETE FOOTINGS, EMBEDDED	6.14	0.00	6.14	CUYD	5.62	\$1,050.00	\$5,901.0
		0040	1520	9031020	CONCRETE FOOTINGS, BOLT DOWN	28.03	0.00	28.03	CUYD	28.03	\$1,260.00	\$35,317.
		0040	1530	9031210	STRUCTURAL STEEL POSTS	1,300.00	0.00	1,300.00	LB	1,300.00	\$3.95	\$5,135.
		0040	1540	9031220	PIPE POSTS	2,840.00	0.00	2,840.00	LB	2,588.20	\$4.15	\$10,741.
		0040	1550	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	5.00	0.00	5.00	EA	0.00	\$49.90	\$0.
		0040	1560	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	8.00	0.00	8.00	EA	0.00	\$55.15	\$0.
		0040	1570	9035004A	SH-FLAT SHEET	314.10	0.00	314.10	SQFT	174.60	\$17.35	\$3,029.
		0040	1580	9035011A	ST-STRUCTURAL	608.00	0.00	608.00	SQFT	216.00	\$21.55	\$4,654.
		0040	1590	9035069A	SHF-FLAT SHEET FLUORESCENT	119.00	0.00	119.00	SQFT	29.00	\$21.00	\$609.
		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.
		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.
		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.
		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.
		0050	1640	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	-1.00	0.00	EA	0.00	\$14,227.50	\$0.
		0050	1650	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	504.00	0.00	504.00	LF	504.00	\$29.40	\$14,817.
		0050	1660	9028354	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6	1,110.00	-1,110.00	0.00	LF	0.00	\$16.40	\$0.
		0050	1670	9031010	MULTIMODE CONCRETE FOOTINGS, EMBEDDED	3.30	0.00	3.30	CUYD	3.30	\$1,586.55	\$5,235.
		0050	1680	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$5,371.80	\$0.
		0050	1690	9103713	CCTV POLE FOUNDATION, 40 FT OR 12.2M MOUNTING	1.00	0.00	1.00	EA	1.00	\$5,147.10	\$5,147.
					HEIGHT, INSTALLED							
		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.
		0050	1710	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	9.00	0.00	9.00	LF	9.00	\$37.50	\$337.
		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.
		0050	1730	9108351	FIBER OPTIC CABLE, 6-STRAND, MULTIMODE	20.00	0.00	20.00	LF	0.00	\$2.10	\$0.
		0050	1740	9108811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	7.00	\$2,041.20	\$14,288.
		0050	1750	9108816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	\$2,430.75	\$4,861.
		0050	1760	9109901		1.00	-1.00	0.00	LS	0.00	\$17,223.15	\$0.
		0050	1770	9109903	MISC.CCTV ETHERNET CABLE	197.00	0.00	197.00	LF	0.00	\$7.35	\$0.
		0051	1780	2063300	CLASS 4 EXCAVATION	1,966.00	0.00	1,966.00	CUYD	1,966.00	\$11.90	\$23,395.
		0051	1790	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	34.00	0.00	34.00	LF	0.00	\$60.40	\$0.
		0051	1800	7034041	CLASS B-1 CONCRETE (CULVERTS)	395.10	0.00	395.10	CUYD	395.10	\$643.00	\$254,049.3
		0051	1810	7061030	REINFORCING STEEL (CULVERTS)	85,730.00	0.00	85,730.00	LB	85,730.00	\$1.35	\$115,735.



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	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 POSTEI To Date (See report generated date)
21-C11	J4S3477	0051	1830	9019901	MISC.RCB UNDERPASS LIGHTING	1.00	0.00	1.00	LS	1.00	\$38,835.30	\$38,835.3
		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	\$0.00
		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										\$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
		0001	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	\$41,553.2
		0001	5003	6169901	MISC.Traffic Control Drawings	0.00	1.00	1.00	LS	1.00	\$1,500.00	\$1,500.0
		0001	5004	6169902	MISC.Install and Remove "Closed" Plaques	0.00	3.00	3.00	EA	3.00	\$603.75	\$1,811.2
		0001	5005	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	201.00	201.00	LF	201.00	\$1.63	\$327.6
		0001	5006	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	2,093.00	2,093.00	LF	2,093.00	\$1.63	\$3,411.5
		0001	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	5008	1046002	VALUE ENGINEERING	0.00	297,661.11	297,661.11	EA	0.00	\$1.00	\$0.0
		0070	5009	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	0.00	326.70	326.70	SQYD	326.70	\$258.52	\$84,458.4
		0050	5010	9029903	MISC.KCMO 96C Fiber Optic Cable	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	\$2,430.7
		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
					Date as of Report Generated Date							\$4,831,031.2



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

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

Project: J4S3477

Line Number	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
0180	6049902	MISC. DRAINAGE ITEM	3/3/22	3/10/22	1.00	EA	NPPD, Lt	24+75				
0280	6089905	MISC. CONCRETE	3/3/22	3/10/22	33.00	SQYD	Trail Conn 2	0+49		0+75		
0320	6097000	ROCK LINING	3/3/22	3/10/22	1.80	CUYD	Trail Conn 1	0+08		0+12		
				3/10/22	3.60	CUYD	Trail	2+49		3+12		Walls 1 and 2
0530	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3/3/22	3/10/22	1.00	EA	NPPD	13+60		27+00		
0710	6240104A	SEPARATION GEOTEXTILE	3/3/22	3/10/22	101.00	SQYD	NPPD	18+56		19+24		
0720	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	3/3/22	3/10/22	0.20	LS	NPPD	13+60		27+00		
0760	7250412	12 IN. PIPE CULVERT GROUP C	3/3/22	3/10/22	38.00	LF	NPPD, Rt	25+08		25+03		
0870	7320812A	12 IN. GROUP C FLARED END SEC	3/3/22	3/10/22	1.00	EA	NPPD, Rt	25+03				
0900	8051000A	SEEDING - COOL SEASON MIXTURES	3/3/22	3/10/22	0.60	ACRE	NPPD, Lt and Rt	13+60		16+50		
0950	8061007A	CURB INLET CHECK	3/3/22	3/10/22	6.00	EA	NPPD/Ramp 3	15+65		16+55		
0980	8061019	SILT FENCE	3/3/22	3/10/22	147.00	LF	Trail					SW quadrant, South side
				3/10/22	305.00	LF	NPPD, Lt	13+00		16+05		
				3/10/22	310.00	LF	Trail					SE quadrant, South Side
1250	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	3/14/22	3/16/22	2.00	EA	NPPD	23+25				Pole #7
1280	9022708	POST, SIGNAL 8 FT. OR 2.4 M	3/14/22	3/16/22	1.00	EA	NPPD	23+25				Pole #7
1350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3/14/22	3/16/22	262.00	LF	NPPD, Ramp 2/4	23+00		23+81		PB 2 to PB 6 PB 6 to PB7 PB 6 to PB 5
				3/16/22	336.00	LF	NPPD, Ramp 1/3	15+74		17+61		PB 1 to PB 2 PB 2 to PB 3 PB 3 to PB 4 PB 7 to PB 6 PB 6 to PB 5
1410	9028810	PULL BOX, PREFORMED CLASS 1	3/14/22	3/16/22	1.00	EA	NPPD, Ramp 1/3	15+74				PB 10
1430	9028812	PULL BOX, PREFORMED CLASS 3	3/14/22	3/16/22	1.00	EA	NPPD, Ramp 1/3	17+33				PB 7
1480	9104920	DETECTOR, PUSH BUTTON, INSTALLED	3/15/22	3/16/22	5.00	EA	NPPD, Ramp 2/4	23+25		24+56		@ Pole #4 @ Pole #5 @ Pole #6 @ Pole #7 (X2)

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



Contract ID:190621-F01

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	Material		2	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.

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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)																
			7Dec 2, 2021SYSTEM\$3,098.70This adjustment offsets the original Estimate Item Adjustment (0179) di Estimate Exception 4 on the current7Dec 2, 2021SYSTEM(\$3,098.70)8Dec 16, 2021SYSTEM\$4,158.008Dec 15, 2021SYSTEM(\$4,158.00)9Jan 3, 2022SYSTEM\$8,098.209Jan 3, 2022SYSTEM\$8,098.20	7																7		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		SYSTEM	(\$3,098.70)										
						\$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.																	
					9		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.															



Mar 18, 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
																		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.				
												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																				



Mar 18, 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 - Total					\$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 8 8 9	8	7 8 8 9 8 8	7 8 8 9	7 8 9 9	7 8 9 9		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.					
												9	\$				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	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	11	Feb 2, 2022	SYSTEM	(\$42,065.20)													
					12	Feb 16, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0190	PIPE	Material						Estimate Exception 9 on the current Payment Estimate.
		AGGREGATE PAVEMENT EDGE DRAIN			12	Feb 16, 2022	SYSTEM	(\$42,065.20)	
					13	Mar 1, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$42,065.20)	
					14	Mar 16, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$42,065.20)	
				- Total				\$0.00	
			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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3477	0220	CONCRETE CURB RAMP	Material		13	Mar 1, 2022	SYSTEM	\$7,456.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					13	Mar 1, 2022	SYSTEM	(\$7,456.03)												
					14	Mar 16, 2022	SYSTEM	\$7,456.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					14	Mar 16, 2022	SYSTEM	(\$7,456.03)												
				- Total	1			\$0.00												
			Material - To	tal				\$0.00												
	0220 -	Total						\$0.00												
	0230	TRUNCATED DOMES	Material		2	Sep 16, 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 10 on the current Payment Estimate.											
					2	Sep 16, 2021	SYSTEM	(\$219.00)												
					3	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.											
					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	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)												
					10Jan 18, 2022SYSTEM\$2,671.80This adjustment o Estimate Item Adj	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 11 12											11	11	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)													
							12	Feb 16, 2022	SYSTEM	\$4,073.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.									



				0 11	_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0230	TRUNCATED DOMES	Material		12	Feb 16, 2022	SYSTEM	(\$4,073.40)	
					13	Mar 1, 2022	SYSTEM	\$4,073.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$4,073.40)	
					14	Mar 16, 2022	SYSTEM	\$4,073.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$4,073.40)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0230 -	Total						\$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)	
					13	Mar 1, 2022	SYSTEM	\$11,543.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$11,543.18)	
					14	Mar 16, 2022	SYSTEM	\$11,543.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$11,543.18)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			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)	
					12	Feb 16, 2022	SYSTEM	(\$382.69)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Feb 16, 2022	SYSTEM	\$382.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$382.69)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Mar 2, 2022	wilsor2	(\$1,062.16)	Overrun adjustment of (\$1,062.16) for 13.6 SY @\$78.10.
					13	Mar 1,	SYSTEM	\$1,062.16	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	0240	8 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun		2022			Estimate Item Adjustment (0001) overridding Payment Estimate Exception 108 on the current Payment Estimate. Material Insufficiency Quantity 147.800; Overrun Quantity Balance 18.50.
					13	Mar 1, 2022	SYSTEM	\$382.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 108 on the current Payment Estimate. Material Insufficiency Quantity 147.800; Overrun Quantity Balance 18.50.
					13	Mar 1, 2022	SYSTEM	(\$1,062.16)	
					14	Mar 16, 2022	SYSTEM	(\$1,444.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Mar 16, 2022	SYSTEM	\$1,444.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 109 on the current Payment Estimate. Material Insufficiency Quantity 147.800; Overrun Quantity Balance 18.50.
				Overrun - T	otal			(\$1,444.85)	
			Overrun - To	tal				(\$1,444.85)	
	0240	- Total						(\$1,444.85)	
	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,	SYSTEM	(\$6,418.04)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	0250	PAVED	Material			2022																		
		APPROACH, 7 IN.			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, 2022	SYSTEM	(\$6,418.04)																
				- Total				\$0.00																
			Material - Tot	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
														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
		10	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																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3477	0260	CONCRETE SIDEWALK, 4 IN.	Material - To	tal				\$0.00															
	0260 -	Total						\$0.00															
	0270	MISC. CONCRETE	Material		12	Feb 16, 2022	SYSTEM	\$12,546.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					12	Feb 16, 2022	SYSTEM	(\$12,546.71)															
					13	Mar 1, 2022	SYSTEM	\$12,546.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					13	Mar 1, 2022	SYSTEM	(\$12,546.71)															
					14	Mar 16, 2022	SYSTEM	\$12,546.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					14	Mar 16, 2022	SYSTEM	(\$12,546.71)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0270 - Total	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.														
												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
					12	Feb 16, 2022	SYSTEM	\$83,940.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					12	Feb 16, 2022	SYSTEM	(\$83,940.82)															
					13	Mar 1, 2022	SYSTEM	\$83,940.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					13	Mar 1, 2022	SYSTEM	(\$83,940.82)															
				14	14	14	Mar 16, 2022	SYSTEM	\$86,070.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					14	Mar 16, 2022	SYSTEM	(\$86,070.97)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0280 -							\$0.00															
	0290	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	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.														
		SHEEK)			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 Payment 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 Payment Estimate Exception 27 on the current Payment Estimate.														
					3	Sep 30, 2021	SYSTEM	(\$17,096.55)															



Mar 18, 2022

Draigat	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	remarks
				Туре					
J4S3477	0290	CONCRETE CURB (6 IN. HEIGHT AND	Material		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 Payment Estimate Exception 20 on the current Payment Estimate.
		UNDER)			4	Oct 18, 2021	SYSTEM	(\$17,096.55)	
				- Total				\$0.00	
			Material - Tot	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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 42 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$662.20)	
				- Total				\$0.00	
			Material - Tot	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 Payment Estimate Exception 43 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$420.48)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -	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 - To	tal				\$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 - Tot	tal				\$0.00	
	0340 -	Total						\$0.00	
	0420	CONSTRUCTION SIGNS	Overrun	Overrun	7	Dec 2, 2021	SYSTEM	(\$549.36)	



Mar 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0420	CONSTRUCTION SIGNS	Overrun Overrun - Total					(\$549.36)	
		SIGNS	Overrun - Total					(\$549.36)	
	0420 -	Total						(\$549.36)	
	0430	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$357.00)	
					6	Nov 16, 2021	SYSTEM	\$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 - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	0430 -) - Total						\$0.00	
	0450	CHANNELIZER (TRIM LINE)	Overrun	Overrun	2	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 - T	otal			(\$2,362.50)	
			Overrun - Total					(\$2,362.50)	
	0450 -	Total						(\$2,362.50)	
	0460	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$6,300.00)	
					6	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 - To	tal				\$0.00	
	0460 -	Total						\$0.00	
	0470	FLASHING ARROW PANEL	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$2,625.00)	
				Overrun - T	rrun - Total			(\$2,625.00)	
			Overrun - Total					(\$2,625.00)	
	0470 -	Total						(\$2,625.00)	
	0640	4 IN. WHITE WATERBORNE PAVEMENT MARKING	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 Estimate Exception 17 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0640	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		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)	
					12	Feb 16, 2022	SYSTEM	\$4,989.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$4,989.60)	
					13	Mar 1, 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 29 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$4,989.60)	
					14	Mar 16, 2022	SYSTEM	\$4,989.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$4,989.60)	
				- Total				\$0.00	
			Material - Tot Overrun	tal Overrun	8	Dec 16,	wilsor2	\$0.00 (\$1 190 70)	Overrun re-adjustment of (\$1,190.70) for 1,701 LF.
						2021		,	
					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, 2022	SYSTEM	\$1,190.70	This adjustment offsets the original system-generated Overrun Payment 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,	SYSTEM	(\$1,190.70)	Averaged Price Adjustment from this item on all previous payment estimates



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
1400477	0040		-	Туре		0000						
J4S3477	0640	4 IN. WHITE WATERBORNE	Overrun	Overrun	11	2022	SYSTEM	¢00.9.00	of '0.00000' is applied (if non-zero).			
		PAVEMENT MARKING				Feb 2, 2022	STSTEM	\$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)				
					12	Feb 16, 2022	SYSTEM	(\$2,189.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					12	Feb 16, 2022	SYSTEM	\$2,189.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 113 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.			
								13	Mar 1, 2022	SYSTEM	(\$2,189.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Mar 1, 2022	SYSTEM	\$2,189.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 109 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.			
					14	Mar 16, 2022	SYSTEM	(\$2,189.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					14	Mar 16, 2022	SYSTEM	\$2,189.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 110 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.			
				Overrun - T	otal			(\$2,189.60)				
			Overrun - To					(\$2,189.60)				
	0640 -	- Total						(\$2,189.60)				
		4 IN. YELLOW WATERBORNE	Material	1								
	0650	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.			
	0650	WATERBORNE	Material		1		SYSTEM SYSTEM	\$565.60 (\$565.60)	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment			
	0650	WATERBORNE PAVEMENT	Material			2021 Sep 2,			Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment			
	0650	WATERBORNE PAVEMENT	Material		1	2021 Sep 2, 2021 Sep 16,	SYSTEM	(\$565.60)	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
	0650	WATERBORNE PAVEMENT	Material		1 2	2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	(\$565.60) \$565.60	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
	0650	WATERBORNE PAVEMENT	Material		1 2 2	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30,	SYSTEM SYSTEM SYSTEM	(\$565.60) \$565.60 (\$565.60)	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment			
	0650	WATERBORNE PAVEMENT	Material		1 2 2 3	2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$565.60) \$565.60 (\$565.60) \$565.60	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment			
	0650	WATERBORNE PAVEMENT	Material		1 2 2 3 3	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$565.60) \$565.60 (\$565.60) \$565.60 (\$565.60)	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.			
	0650	WATERBORNE PAVEMENT	Material		1 2 2 3 3 4	2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$565.60) \$565.60 (\$565.60) \$565.60 (\$565.60) \$565.60	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.			
	0650	WATERBORNE PAVEMENT	Material		1 2 2 3 3 4 4	2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$565.60) \$565.60 (\$565.60) \$565.60 (\$565.60) \$565.60	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 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.			
	0650	WATERBORNE PAVEMENT	Material		1 2 2 3 3 4 4 5	2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$565.60) \$565.60 (\$565.60) \$565.60 (\$565.60) \$565.60 (\$565.60)	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 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.			
	0650	WATERBORNE PAVEMENT	Material		1 2 3 3 4 4 5 5	2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$565.60) \$565.60 (\$565.60) \$565.60 (\$565.60) \$565.60 (\$565.60) \$565.60	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.			
	0650	WATERBORNE PAVEMENT	Material		1 2 2 3 3 4 5 5 6	2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Sep 30, 2021 Sep 30, 2021 Sep 30, 2021 Sep 30, 2021 Sep 30, 2021 Sep 30, 2021 Sep 4, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Se	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$565.60) \$565.60 (\$565.60) \$565.60 (\$565.60) \$565.60 (\$565.60) \$565.60	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	0650	4 IN. YELLOW WATERBORNE PAVEMENT	Material		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.					
		MARKING			8	Dec 15, 2021	SYSTEM	(\$2,952.60)						
					9	Jan 3, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$2,952.60)						
					10	Jan 18, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$2,952.60)						
					11	Feb 2, 2022	SYSTEM	\$2,952.60	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.					
										11	Feb 2, 2022	SYSTEM	(\$2,952.60)	
								12	Feb 16, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					12	Feb 16, 2022	SYSTEM	(\$2,952.60)						
					13	Mar 1, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
							13	Mar 1, 2022	SYSTEM	(\$2,952.60)				
					14	Mar 16, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					14	Mar 16,	SYSTEM	(\$2,952.60)						
						2022		(, , , , , , , , , , , , , , , , , , ,						
				- Total		2022		\$0.00						
			Material - To	tal				\$0.00 \$0.00						
			Material - To Overrun		8	2022 Dec 16, 2021	wilsor2	\$0.00	Overrun re-adjustment of (\$152.60) for 218 LF.					
				tal	8	Dec 16,	wilsor2 SYSTEM	\$0.00 \$0.00	Overrun re-adjustment of (\$152.60) for 218 LF. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 138 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.					
				tal		Dec 16, 2021 Dec 15,		\$0.00 \$0.00 (\$152.60)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 138 on the current Payment Estimate. Material Insufficiency Quantity 4218.000;					
				tal	8	Dec 16, 2021 Dec 15, 2021 Dec 15,	SYSTEM	\$0.00 \$0.00 (\$152.60) \$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 138 on the current Payment Estimate. Material Insufficiency Quantity 4218.000;					
				tal	8	Dec 16, 2021 Dec 15, 2021 Dec 15, 2021 Jan 3,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$152.60) \$152.60 (\$152.60)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 138 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.					
				tal	8 8 9	Dec 16, 2021 Dec 15, 2021 Dec 15, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$152.60) \$152.60 (\$152.60) (\$152.60)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 138 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 4218.000;					
				tal	8 8 9 9	Dec 16, 2021 Dec 15, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$152.60) \$152.60 (\$152.60) (\$152.60) \$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 138 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00. Averaged Price Adjustment from this item on all previous payment estimates					
				tal	8 8 9 9 10	Dec 16, 2021 Dec 15, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$152.60) \$152.60 (\$152.60) (\$152.60) \$152.60 (\$152.60)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 138 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 4218.000;					
				tal	8 8 9 9 10 10	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	\$0.00 \$0.00 (\$152.60) \$152.60 (\$152.60) (\$152.60) \$152.60 \$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 138 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
				tal	8 8 9 9 10 10 11	Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Jan 22, Jan 24, 2022 Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$152.60) \$152.60 (\$152.60) \$152.60 (\$152.60) \$152.60 (\$152.60) \$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 138 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment o					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3477	0650	4 IN. YELLOW WATERBORNE	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.												
		PAVEMENT MARKING			13	Mar 1, 2022	SYSTEM	(\$152.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					13	Mar 1, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 110 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.												
					14	Mar 16, 2022	SYSTEM	(\$152.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					14	Mar 16, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 111 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.												
				Overrun - T	otal			(\$152.60)													
			Overrun - To	tal				(\$152.60)													
	0650 -	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 Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					2	Sep 16, 2021	SYSTEM	(\$1,366.00)													
					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)													
					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)													
					5	Nov 2, 2021	SYSTEM	\$1,366.00	This 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.												
					5	Nov 2, 2021	SYSTEM	(\$1,366.00)													
					6	Nov 16, 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 29 on the current Payment Estimate.												
						6				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		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						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				
					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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3477	0700	FLOWABLE BACKFILL	Material		12	Feb 16, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					12	Feb 16, 2022	SYSTEM	(\$1,366.00)			
					13	Mar 1, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					13	Mar 1, 2022	SYSTEM	(\$1,366.00)			
					14	Mar 16, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					14	Mar 16, 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
					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	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, 2021	SYSTEM	(\$11,436.90)			
				- 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,	SYSTEM	(\$9,696.00)			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	0730	TYPE B	Material			2021								
		BARRIER			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)						
							12	Feb 16, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
									12	Feb 16, 2022	SYSTEM	(\$9,696.00)		
										13	Mar 1, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
													13	Mar 1, 2022
					14	Mar 16, 2022	SYSTEM	\$9,696.00	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.					
					14	Mar 16, 2022	SYSTEM	(\$9,696.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0730 -	- Total	Material - To	tal				\$0.00 \$0.00						
	0730 - 0740	- Total TYPE H BARRIER		tal	7	Dec 2, 2021	SYSTEM		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.					
		TYPE H		tal	7 7		SYSTEM	\$0.00	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment					
		TYPE H		tal		2021 Dec 2,		\$0.00 \$25,230.25	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment					
		TYPE H		tal	7	2021 Dec 2, 2021 Dec 16,	SYSTEM	\$0.00 \$25,230.25 (\$25,230.25)	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.					
		TYPE H		tal	7 8	2021 Dec 2, 2021 Dec 16, 2021 Dec 15,	SYSTEM SYSTEM	\$0.00 \$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.					
		TYPE H		tal	7 8 8	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$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					
		TYPE H		tal	7 8 8 9	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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					
		TYPE H		tal	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	\$0.00 \$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.					
		TYPE H		tal	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	\$0.00 \$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.					
		TYPE H		tal	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 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 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 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.					
		TYPE H		tal	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, Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 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 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.					
		TYPE H		tal	7 8 8 9 9 10 10 11 11	2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 3, 2022 Jan 48, 2022 Feb 2, 2022 Feb 2, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	0740	TYPE H	Material	71-					Estimate Exception 36 on the current Payment Estimate.																					
	-	BARRIER			13	Mar 1, 2022	SYSTEM	(\$50,460.50)	. , .																					
					14	Mar 16, 2022	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					14	Mar 16, 2022	SYSTEM	(\$50,460.50)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0740 -	Total						\$0.00																						
	0760	12 IN. PIPE CULVERT GROUP C	Material		1	Sep 2, 2021	SYSTEM	\$1,485.00	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.																					
					1	Sep 2, 2021	SYSTEM	(\$1,485.00)																						
					2	Sep 16, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					2	Sep 16, 2021	SYSTEM	(\$1,485.00)																						
											3	Sep 30, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
					3	Sep 30, 2021	SYSTEM	(\$1,485.00)																						
					4	Oct 18, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					4	Oct 18, 2021	SYSTEM	(\$1,485.00)																						
					5	Nov 2, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
							5	Nov 2, 2021	SYSTEM	(\$1,485.00)																				
					6	Nov 16, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.																					
								6	Nov 16, 2021	SYSTEM	(\$1,485.00)																			
													7	Dec 2, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0175) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.													
					7	Dec 2, 2021	SYSTEM	(\$1,485.00)																						
																						8	Dec 16, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.				
					8	Dec 15, 2021	SYSTEM	(\$1,485.00)																						
			9 Jan 3, 2022 SYSTEM \$1,485.00 9 Jan 3, 2022 SYSTEM (\$1,485.00 10 Jan 18, 2022 SYSTEM \$1,485.00					-	S	2022 9 Jan 3, S ² 10 Jan 18, S ²			9	9	s	9		9								9		SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 93 on the current Payment Estimate.
																			9		SYSTEM	(\$1,485.00)								
												SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.																
				(\$1,485.00)																										
					11	11	Feb 2, 2022	SYSTEM	\$2,750.00	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.																				
					11	Feb 2, 2022	SYSTEM	(\$2,750.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	0760	12 IN. PIPE CULVERT	Material	- Total				\$0.00																
		GROUP C	Material - To	tal				\$0.00																
	0760 -	Total						\$0.00																
	0770	15 IN. PIPE CULVERT GROUP C	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 Estimate Exception 22 on the current Payment Estimate.															
					1	Sep 2, 2021	SYSTEM	(\$1,820.00)																
					2	Sep 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 33 on the current Payment Estimate.															
						2	Sep 16, 2021	SYSTEM	(\$1,820.00)															
						3	Sep 30, 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 42 on the current Payment Estimate.														
						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																
			Material - To	tal				\$0.00																
	0770 -	Total						\$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,	SYSTEM	(\$2,025.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0780	MISC. METAL	Material			2022			
		PIPE			12	Feb 16, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$2,025.00)	
					13	Mar 1, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$2,025.00)	
					14	Mar 16, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$2,025.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 -	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 -	Total						\$0.00	
	0830	MISC. MANHOLES AND DROP INLETS	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 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	
		Total						\$0.00	
	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	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	Nov 2, 2021	SYSTEM	(\$1,020.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0850	18 IN. GROUP B FLARED END SEC	Material		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	(\$1,020.00)	
					10	Jan 18, 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 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)	
					12	Feb 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$1,020.00)	
					13	Mar 1, 2022	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 64 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$1,020.00)	
					14	Mar 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$1,020.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0850 - 0860	Total 18 IN. GROUP A	Material		2	Sep 16,	SYSTEM	\$0.00 \$1,020.00	This adjustment offsets the original system-generated Material Payment
	0000	FLARED END SECT	waterial		2	2021	STOTEM	φι,υ20.00	Estimate lem Adjustment (0024) due to user wilsor2 overridding Payment Estimate lem 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3477	0860	18 IN. GROUP A FLARED END	Material		5	Nov 2, 2021	SYSTEM	(\$1,020.00)													
		SECT			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	Jan 3, 2022	SYSTEM	(\$1,020.00)			
									10	Jan 18, 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 105 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 (0027) due to user wilsor2 overridding Payment Estimate Exception 92 on the current Payment Estimate.												
					11	Feb 2, 2022	SYSTEM	(\$1,020.00)													
					12	Feb 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.												
							12	Feb 16, 2022	SYSTEM	(\$1,020.00)											
											13	Mar 1, 2022	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 65 on the current Payment Estimate.						
										13	Mar 1, 2022	SYSTEM	(\$1,020.00)								
														14	Mar 16, 2022	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 65 on the current Payment Estimate.			
					14	Mar 16, 2022	SYSTEM	(\$1,020.00)													
				- Total				\$0.00													
	0860 -	Total	Material - To	tal				\$0.00 \$0.00													
	0870	12 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 (0023) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
		220				1 2 2 3 3		2	2	:	1	Sep 2, 2021	SYSTEM	(\$2,040.00)							
											:			:	2	2	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														2	Sep 16, 2021	SYSTEM
					3															3	Sep 30, 2021
							Sep 30, 2021	SYSTEM	(\$2,040.00)												
					4	Oct 18,	SYSTEM	\$2,040.00	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	0870	12 IN. GROUP C FLARED END	Material			2021			Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 34 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 (0049) due to user wilsor2 overridding Payment Estimate Exception 36 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 (0022) due to user wilsor2 overridding Payment Estimate Exception 75 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 (0197) due to user wilsor2 overridding Payment Estimate Exception 103 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 (0100) due to user wilsor2 overridding Payment Estimate Exception 112 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 (0028) due to user wilsor2 overridding Payment Estimate Exception 97 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 (0028) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.																
					10	Jan 18, 2022	SYSTEM	(\$2,040.00)																	
					11	Feb 2, 2022	SYSTEM	\$4,080.00	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.																
									11	Feb 2, 2022	SYSTEM	(\$4,080.00)													
					12	Feb 16, 2022	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.																
											12	Feb 16, 2022	SYSTEM	(\$4,080.00)											
																					13	Mar 1, 2022	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
																		13	Mar 1, 2022	SYSTEM	(\$4,080.00)				
																				14	Mar 16, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
						14	Mar 16, 2022	SYSTEM	(\$5,100.00)																
			Motorial Tot	- Total				\$0.00																	
	0870 -	Total	Material - To	lai				\$0.00																	
			Motorial		1	Son 2	OVOTEM	\$0.00	This adjustment offects the original system concerted Material Devices t																
	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)			
															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 Estimate Exception 40 on the current Payment Estimate.						
					2	Sep 16,	SYSTEM	(\$2,040.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0880	15 IN. GROUP C	Material			2021			
		FLARED END SEC			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 Exception 46 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$2,040.00)	
					4	Oct 18, 2021	SYSTEM	\$2,040.00	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.
					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)	
					12	Feb 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$2,040.00)	
					13	Mar 1, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$2,040.00)	
					14	Mar 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$2,040.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0880 -	Total						\$0.00	
	0890	TURF TYPE TALL FESCUE	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0890	SODDING	Material						Estimate Exception 114 on the current Payment Estimate.
					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)	
					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)	
					12	Feb 16, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$2,677.50)	
					13	Mar 1, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$2,677.50)	
					14	Mar 16, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$2,677.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0890 -	Total						\$0.00	
	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)	
					12	Feb 16, 2022	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment
						2022			Estimate Exception 67 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$4,772.25)	



			i	1					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0900	SEEDING - COOL SEASON MIXTURES	Material		13	Mar 1, 2022	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$4,772.25)	
					14	Mar 16, 2022	SYSTEM	\$6,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$6,363.00)	
				- Total	1	1		\$0.00	
			Material - To	tal				\$0.00	
	0900 -	Total						\$0.00	
	0950	CURB INLET CHECK	Material		14	Mar 16, 2022	SYSTEM	\$441.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$441.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0950 -	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	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	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, 2022	SYSTEM	(\$339,005.45)	
					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)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1020	MISC.	Material	- Total				\$0.00	
			Material - To	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.
					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.
					4	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 Estimate Exception 10 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3477	1040	MISC.	Material		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)																	
			Material - Tot			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, SYSTEM (\$109,850.89)																
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1040 -	0 - Total						\$0.00																	
	1050 MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	, 8 Stockpile		7	Dec 2, 2021	SYSTEM	(\$20,776.25)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		- 3 IN		- Total				(\$20,776.25)																	
			Construction	n Stockpile - 1	Fotal			(\$20,776.25)																	
			Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$20,776.25	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				\$20,776.25																	
			Construction	n Stockpile S ⁻				\$20,776.25																	
			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)																	
					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	Jan 3, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
													5	g	5						9	Jan 3, 2022	SYSTEM	(\$26,250.00)	
								10	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)																		
					11	11	Feb 2, 2022	SYSTEM	\$26,250.00	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.															
						1	11																		
					11	Feb 2, 2022	SYSTEM	(\$26,250.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3477	1050	MGS GUARDRAIL, 8	Material			2022			Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
		FT. POSTS, 6 FT. - 3 IN			12	Feb 16, 2022	SYSTEM	(\$26,250.00)												
					13	Mar 1, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					13	Mar 1, 2022	SYSTEM	(\$26,250.00)												
					14	Mar 16, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					14	Mar 16, 2022	SYSTEM	(\$26,250.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1050 -	Total						\$0.00												
	1060	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		7	Dec 2, 2021	SYSTEM	(\$3,650.84)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		(MASH)		- Total				(\$3,650.84)												
			Construction	Stockpile - 1	Fotal			(\$3,650.84)												
			Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$3,650.84	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$3,650.84												
			Construction	Stockpile S	TMI - Total			\$3,650.84												
			Material		7	Dec 2, 2021	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0202) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
						7	Dec 2, 2021	SYSTEM	(\$5,092.50)											
					8	Dec 16, 2021	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
								8	Dec 15, 2021	SYSTEM	(\$5,092.50)									
					9	Jan 3, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
									g	1			9	Jan 3, 2022	SYSTEM	(\$5,092.50)				
					10	Jan 18, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					10	Jan 18, 2022	SYSTEM	(\$5,092.50)												
								11	Feb 2, 2022	SYSTEM	\$5,092.50	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.								
					11	Feb 2, 2022	SYSTEM	(\$5,092.50)												
																12	Feb 16, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
												1					12	Feb 16, 2022	SYSTEM	(\$5,092.50)
			13	1	1:	1	1	1	1:	13	13				SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					13	Mar 1, 2022	SYSTEM	(\$5,092.50)												
					14	Mar 16, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					14	Mar 16,	SYSTEM	(\$5,092.50)												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3477	1060	TYPE A	Material			2022																	
		CRASHWORTHY END TERMINAL		- Total				\$0.00															
		(MASH)	Material - Tot	tal				\$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														
				- Total				(\$1,369.60)															
			Construction	Stockpile - '	Total			(\$1,369.60)															
			Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$1,369.60	Payment Estimate Item Adjustment generated Stockpile Transaction														
			51111	- Total				\$1,369.60															
			Construction	Stockpile S	TMI - Tota			\$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)															
					8	Dec 16, 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 Exception 27 on the current Payment Estimate.														
						8	Dec 15, 2021	SYSTEM	(\$1,890.00)														
										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)												
					12	Feb 16, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
																			12	Feb 16, 2022	SYSTEM	(\$1,890.00)	
														13	Mar 1, 2022	SYSTEM	(\$1,890.00)						
									14	Mar 16, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					14	Mar 16, 2022	SYSTEM	(\$1,890.00)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
	1070 -	Total						\$0.00															
	1110	BASE MOUNTED CONTROL STATION	Material		12	Feb 16, 2022	SYSTEM	\$14,765.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
		STATION			12	Feb 16, 2022	SYSTEM	(\$14,765.10)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3477	1110 -	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)													
					12	Feb 16, 2022	SYSTEM	\$1,946.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.												
					12	Feb 16, 2022	SYSTEM	(\$1,946.70)													
				- Total				\$0.00													
			Material - To	Material - Total				\$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	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 6 6	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, 2021	SYSTEM	(\$5,853.75)					
													5	5		٤	8	8	8	8	8
					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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3477	1140	CONDUIT, 4 IN.	Material	турс					Estimate Exception 111 on the current Payment Estimate.																	
0400477	1140	RIGID, IN TRENCH	Matorial		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)																		
					12	Feb 16, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																	
					12	Feb 16, 2022	SYSTEM	(\$5,853.75)																		
					13	Mar 1, 2022	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 70 on the current Payment Estimate.																	
					13	Mar 1, 2022	SYSTEM	(\$5,853.75)																		
					14	Mar 16, 2022	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 71 on the current Payment Estimate.																	
					14	Mar 16, 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 -							\$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.																	
					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.																
															7	7						6	Nov 16, 2021	SYSTEM	(\$7,673.40)	
																				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	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																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3477	1150	CONDUIT, 4 IN.	Material						Estimate Exception 103 on the current Payment Estimate.
		RIGID, PUSHED			9	Jan 3, 2022	SYSTEM	(\$7,673.40)	
					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)	
					12	Feb 16, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$23,385.60)	
					13	Mar 1, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$23,385.60)	
					14	Mar 16, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					14	Mar 16, 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)	
	1400	Tetel	Overrun - To	tal				(\$704.55)	
	1160 -	Total PULL BOX,	Material		6	Nov 16,	SYSTEM	(\$704.55) \$2,509.50	This adjustment offsets the original system-generated Material Payment
		PREFORMED CLASS 1				2021			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,	SYSTEM	(\$3,764.25)	
						2021			
					8	2021 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 16,	SYSTEM SYSTEM	\$3,764.25	Estimate Item Adjustment (0111) due to user wilsor2 overridding Payment
						Dec 16, 2021 Dec 15,			Estimate Item Adjustment (0111) due to user wilsor2 overridding Payment
					8	Dec 16, 2021 Dec 15, 2021 Jan 3,	SYSTEM	(\$3,764.25)	Estimate Item Adjustment (0111) due to user wilsor2 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					8 9	Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM	(\$3,764.25) \$3,764.25	Estimate Item Adjustment (0111) due to user wilsor2 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					8 9 9	Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM	(\$3,764.25) \$3,764.25 (\$3,764.25)	Estimate Item Adjustment (0111) due to user wilsor2 overridding Payment Estimate Exception 119 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3477	1170	PULL BOX, PREFORMED	Material		11	Feb 2, 2022	SYSTEM	(\$11,292.75)	
		CLASS 1			12	Feb 16, 2022	SYSTEM	\$11,292.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$11,292.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1170 -	Total						\$0.00	
	1180	CABLE, 2 AWG 1 CONDUCTOR	Material		13	Mar 1, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$630.00)	
					14	Mar 16, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$630.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1180 -	Total						\$0.00	
	1210	POLE FOUNDATION (45 FT. OR 13.5 M	Material		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.
		IVI			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 Estimate Exception 120 on the current Payment Estimate.
					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)	
					12	Feb 16, 2022	SYSTEM	\$17,041.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$17,041.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1210 -	Total						\$0.00	
	1230	SIGNAL HEAD, TYPE 3S	Material		12	Feb 16, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1230	SIGNAL HEAD,	Material	Туре	12	Feb 16,	SYSTEM	(\$9,439.50)	
J4004/1	1230	TYPE 3S	Wateria		12	2022	STOTEM	(\$9,439.30)	
					13	Mar 1, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$9,439.50)	
					14	Mar 16, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$9,439.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1230 -	Total						\$0.00	
	1240	SIGNAL HEAD, TYPE 3B	Material		12	Feb 16, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$15,405.60)	
					13	Mar 1, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$15,405.60)	
					14	Mar 16, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$15,405.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1240 -	Total						\$0.00	
	1250	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		12	Feb 16, 2022	SYSTEM	\$7,002.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$7,002.45)	
					13	Mar 1, 2022	SYSTEM	\$7,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$7,780.50)	
					14	Mar 16, 2022	SYSTEM	\$9,336.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$9,336.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1250 -	Total						\$0.00	
	1260	SH-FLAT SHEET - SIGNAL SIGN	Material		12	Feb 16, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$3,465.00)	
					13	Mar 1, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$3,465.00)	
					14	Mar 16, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.



Mar 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3477	1260	SH-FLAT SHEET - SIGNAL SIGN	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	14	Mar 16, 2022	SYSTEM	(\$3,465.00)								
				- Total		1		\$0.00								
			Material - To	tal				\$0.00								
	1260 -	Total						\$0.00								
	1280	POST, SIGNAL 8 FT. OR 2.4 M	Material		12	Feb 16, 2022	SYSTEM	\$3,847.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.							
					12	Feb 16, 2022	SYSTEM	(\$3,847.20)								
					13	Mar 1, 2022	SYSTEM	\$4,809.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.							
					13	Mar 1, 2022	SYSTEM	(\$4,809.00)								
					14	Mar 16, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.							
					14	Mar 16, 2022	SYSTEM	(\$5,770.80)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1280 -	Total						\$0.00								
	1290	POST, SIGNAL 15 FT. OR 4.6 M	Material		12	Feb 16, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.							
						12	Feb 16, 2022	SYSTEM	(\$5,086.20)							
					13	Mar 1, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.							
												13	Mar 1, 2022	SYSTEM	(\$5,086.20)	
						14	Mar 16, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.						
					14		SYSTEM	(\$5,086.20)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1290 -	Total						\$0.00								
	1300	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		12	Feb 16, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.							
					12	Feb 16, 2022	SYSTEM	(\$17,098.20)								
				13	Mar 1, 2022	SYSTEM	\$17,098.20	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.								
					13	Mar 1, 2022	SYSTEM	(\$17,098.20)								
			14	14	Mar 16, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.								
					14	Mar 16, 2022	SYSTEM	(\$17,098.20)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1300 -	Total						\$0.00								
	1310	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		12	Feb 16, 2022	SYSTEM	\$21,252.00	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.							
					12	Feb 16,	SYSTEM	(\$21,252.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3477	1310	POST, TYPE C,	Material			2022																
		40 FT. ARM OR 12.2 M ARM			13	Mar 1, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.													
					13	Mar 1, 2022	SYSTEM	(\$21,252.00)														
					14	Mar 16, 2022	SYSTEM	\$21,252.00	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.													
					14	Mar 16, 2022	SYSTEM	(\$21,252.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1310 -	Total						\$0.00														
	1320	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Material		12	Feb 16, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate.													
					12	Feb 16, 2022	SYSTEM	(\$35,597.10)														
					13	Mar 1, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 89 on the current Payment Estimate.													
					13	Mar 1, 2022	SYSTEM	(\$35,597.10)														
							14	Mar 16, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate.											
					14	Mar 16, 2022	SYSTEM	(\$35,597.10)														
	1320 - T 1340			- Total				\$0.00														
			Material - Total					\$0.00														
		Total						\$0.00														
		Total 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.													
					4	Oct 18, 2021	SYSTEM	(\$9,985.50)														
																		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		6 6 7				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	7	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)														
						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)														
						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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3477	1340	CONDUIT, 3 IN., TRENCH WITH	Material		9	Jan 3, 2022	SYSTEM	(\$9,985.50)																	
		TRACER WIRE			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.																
					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)																	
					12	Feb 16, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 93 on the current Payment Estimate.																
					12	Feb 16, 2022	SYSTEM	(\$9,985.50)																	
					13	Mar 1, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 92 on the current Payment Estimate.																
					13	Mar 1, 2022	SYSTEM	(\$9,985.50)																	
					14	Mar 16, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 93 on the current Payment Estimate.																
					14	Mar 16, 2022	SYSTEM	(\$9,985.50)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
		Total	, 3 IN., Material	Material			0.00	0.07514	\$0.00																
	F	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material	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	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)																	



JASSAFT TAB ONDULT 31 (3) TRACES WIRE INVERSE WIRE I	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
100 120 1 120 1 120 1 120 1 120 1 120 1 120 <t< td=""><td>J4S3477</td><td>1350</td><td></td><td>Material</td><td>1990</td><td></td><td>2022</td><td></td><td></td><td></td></t<>	J4S3477	1350		Material	1990		2022									
Image: Second			TRACER WIRE			10		SYSTEM	(\$3,587.75)							
Image: Provide the control of the control o						11		SYSTEM	\$15,763.50	Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment						
Image: Provide Support Image: Provide Support<						11		SYSTEM	(\$15,763.50)							
100 POWER SUPPLY TYPE 2 Image: Supply 2 Supply 2 Image: Supply 2						12		SYSTEM	\$15,763.50	Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment						
Image: Provide the second se						12		SYSTEM	(\$15,763.50)							
Image: state in the second state in the sec						13		SYSTEM	\$15,763.50	Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment						
Image: Final Problem Pr						13		SYSTEM	(\$15,763.50)							
Image: Non-Section 1 Image: Non-Section 2 Image: No						14		SYSTEM	\$32,657.00	Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment						
30.00 1300 - Total 50.00 1300 - Total 50.00 1400 POWER SUBLY, TYPE 2 Nearing 'spannet End all colspan="2">100 - Colspan="2">100 - Colspan="2">Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2" <th colsp<="" td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>(\$32,657.00)</td><td></td></th>	<td></td> <td></td> <td></td> <td></td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>(\$32,657.00)</td> <td></td>						14		SYSTEM	(\$32,657.00)						
1360 - Total 1400 POVER SUPPLY ASSEMBLY TYPE 2 Material Network 12 Feb 16, 2022 SYSTEM \$11,020.20 This adjustment officits the original system-generated Material Payment Estimate Exception 96 on the current Payment Estimate. 12 Feb 16, 2022 SYSTEM \$11,020.20 This adjustment officits the original system-generated Material Payment Estimate Exception 96 on the current Payment Estimate. 13 Mar 1, 2022 SYSTEM \$11,020.20 This adjustment officits the original system-generated Material Payment Estimate Exception 96 on the current Payment Estimate. 14 Mar 1, 2022 SYSTEM \$11,020.20 This adjustment officits the original system-generated Material Payment Estimate Exception 96 on the current Payment Estimate. 1400 - Total Total SYSTEM \$11,020.20 This adjustment officits the original system-generated Material Payment Estimate Exception 96 on the current Payment Estimate. 1400 - Total Total SYSTEM \$11,020.20 This adjustment officits the original system-generated Material Payment Estimate Exception 96 on the current Payment Estimate. 1410 PREFORMED CLASS Total T 20.20 SYSTEM \$1,177.05 This adjustment officits the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate. 1400 - Class PREFORMED CLASS Network \$1,177.05 This adjustment officits the original					- Total				\$0.00							
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Image: Figure		ASSEM	ASSEMBLY,	Υ,	Material	Material	Material	Material	Material	Material		12		SYSTEM	\$11,029.20	Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment
Image: Figure Problem Problem </td <td></td> <td rowspan="2"></td> <td></td> <td></td> <td></td> <td>12</td> <td></td> <td>SYSTEM</td> <td>(\$11,029.20)</td> <td></td>														12		SYSTEM
Image: Problem in the strength in the strengt in the strength in the strength in the strength in the strength i						13		SYSTEM	\$11,029.20	Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment						
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12021202111 <td></td> <td>1410</td> <td>PREFORMED</td> <td>Material</td> <td>Material</td> <td>Material</td> <td>Material</td> <td>7</td> <td></td> <td>SYSTEM</td> <td>\$1,177.05</td> <td>Estimate Item Adjustment (0210) due to user wilsor2 overridding Payment</td>		1410	PREFORMED	Material	Material	Material	Material	7		SYSTEM	\$1,177.05	Estimate Item Adjustment (0210) due to user wilsor2 overridding Payment				
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2022 Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate. 10 Jan 18, SYSTEM (\$1,177.05)						9		SYSTEM	(\$1,177.05)							
						10		SYSTEM	\$1,177.05	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment						
						10	Jan 18, 2022	SYSTEM	(\$1,177.05)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3477	1410	PULL BOX, PREFORMED CLASS 1	Material		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)									
					12	Feb 16, 2022	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.								
					12	Feb 16, 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	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.								
						ç			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.						
					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)			
					12	Feb 16, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.								
				12 13	12	Feb 16, 2022	SYSTEM	(\$7,995.75)									
					13	Mar 1, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.								
					13	Mar 1, 2022	SYSTEM	(\$7,995.75)									
													14	Mar 16, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$7,995.75)									
				- Total				\$0.00									
			Material - To	tal				\$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	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,	SYSTEM	(\$7,292.25)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3477	1430	PULL BOX,	Material			2021			
		PREFORMED CLASS 3			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.
					11	Feb 2, 2022	SYSTEM	(\$14,584.50)	
					12	Feb 16, 2022	SYSTEM	\$14,584.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$14,584.50)	
					13	Mar 1, 2022	SYSTEM	\$14,584.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$14,584.50)	
					14	Mar 16, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$17,015.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1430 -	Total	Material - Total					\$0.00	
	1440	BASE, CONCRETE		Material		5	Nov 2, 2021	SYSTEM	\$6,077.30
					5	Nov 2, 2021	SYSTEM	(\$6,077.30)	
					5		SYSTEM	(\$6,077.30) \$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.
						2021 Nov 16,		,	Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment
					6	2021 Nov 16, 2021 Nov 16,	SYSTEM	\$29,680.24	Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment
					6	2021 Nov 16, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM	\$29,680.24 (\$29,680.24)	Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					6 6 7	2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	\$29,680.24 (\$29,680.24) \$36,500.94	Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					6 6 7 7	2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$29,680.24 (\$29,680.24) \$36,500.94 (\$36,500.94)	Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user wilsor2 overridding Payment
				- Total	6 6 7 7 8	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$29,680.24 (\$29,680.24) \$36,500.94 (\$36,500.94) \$36,500.94	Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user wilsor2 overridding Payment
			Material - To		6 6 7 7 8	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$29,680.24 (\$29,680.24) \$36,500.94 (\$36,500.94) \$36,500.94 (\$36,500.94)	Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user wilsor2 overridding Payment
	1440 -	Total	Material - To		6 6 7 7 8	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$29,680.24 (\$29,680.24) \$36,500.94 (\$36,500.94) \$36,500.94 (\$36,500.94) \$0.00	Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user wilsor2 overridding Payment
	1440 - 1460	Total MISC.	Material - To Material		6 6 7 7 8	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$29,680.24 (\$29,680.24) \$36,500.94 (\$36,500.94) \$36,500.94 (\$36,500.94) (\$36,500.94) \$0.00	Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user wilsor2 overridding Payment
					6 6 7 7 8 8	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$29,680.24 (\$29,680.24) \$36,500.94 (\$36,500.94) \$36,500.94 (\$36,500.94) (\$36,500.94) \$0.00 \$0.00	Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate. 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.



Mar 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1460	MISC.	Material		13	Mar 1, 2022	SYSTEM	(\$32,923.80)						
					14	Mar 16, 2022	SYSTEM	\$32,923.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.					
					14	Mar 16, 2022	SYSTEM	(\$32,923.80)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1460 -	Total						\$0.00						
	1470	MISC.	Material		12	Feb 16, 2022	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.					
					12	Feb 16, 2022	SYSTEM	(\$30,376.50)						
					13	Mar 1, 2022	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.					
					13	Mar 1, 2022	SYSTEM	(\$30,376.50)						
					14	Mar 16, 2022	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.					
					14	Mar 16, 2022	SYSTEM	(\$30,376.50)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1470 -	Total						\$0.00						
	1510	CONCRETE FOOTINGS, EMBEDDED	Material		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	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)	
					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)						
					12	Feb 16, 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 102 on the current Payment Estimate.					
					12	Feb 16, 2022	SYSTEM	(\$5,901.00)						
					13	Mar 1, 2022	SYSTEM	\$5,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.					
					13	Mar 1, 2022	SYSTEM	(\$5,901.00)						
						14	Mar 16, 2022	SYSTEM	\$5,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment				



Mar 18, 2022

Additional Type	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FOUNDERSE FOUNDERSE <t< td=""><td></td><td></td><td></td><td>Туре</td><td>Adjustment Type</td><td>Number</td><td>Date</td><td>Ву</td><td></td><td></td></t<>				Туре	Adjustment Type	Number	Date	Ву		
EMERDIFIC FUE I Marce V Add 1000 Image: Marce Mar	J4S3477	1510		Material						Estimate Exception 101 on the current Payment Estimate.
Number 1000						14		SYSTEM	(\$5,901.00)	
1515 Total United State St					- Total	1			\$0.00	
150 CONDEXER Maintai 0 No. 10, 2021, 2022, No. 10, 2022, No. 10, 2023, No. 10, 2024, No. 10, 2024, 2024, No. 10, 2024, No. 10, 2024, N				Material - Tot	tal				\$0.00	
FOOTNOS FOOTNOS <t< td=""><td></td><td>1510 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		1510 -	Total						\$0.00	
1 222 0		1520	FOOTINGS,	Material		6		SYSTEM	\$8,971.20	Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment
1 0						6		SYSTEM	(\$8,971.20)	
Image: state in the s						7		SYSTEM	\$28,589.40	Estimate Item Adjustment (0214) due to user wilsor2 overridding Payment
Image: Problem in the standard sta						7		SYSTEM	(\$28,589.40)	
Image: construction Construction Construction Construction Construction 1500 7 Total 5 Nov 1. SVSTEM \$148.50 Peyment Estimate Item Adjustment generated Stockpile Transaction 1550 7 Total - Total - Total - SVSTEM \$148.50 Peyment Estimate Item Adjustment generated Stockpile Transaction 1550 7 Total - Total - SVSTEM \$148.50 Payment Estimate Item Adjustment generated Stockpile Transaction 1550 7 Total - Total - SVSTEM \$148.50 Payment Estimate Item Adjustment generated Stockpile Transaction 1550 7 Total - Total - SVSTEM \$273.60 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 7 Total - Total - SVSTEM \$273.60 Payment Estimate Item Adjustment generated Stockpile Transaction 1570 SH-FLAT SHEFT Construction Stockpile - SVSTEM \$273.60 1570 SH-FLAT SHEFT Construction Stockpile - SVSTEM \$273.60 1570 SH-FLAT SHEFT Construction Stockpile						8		SYSTEM	\$35,317.80	Estimate Item Adjustment (0120) due to user wilsor2 overridding Payment
Image: state in the state inter the state in the state in the state in the state inter state int						8		SYSTEM	(\$35,317.80)	
1520 - Total 0.001 5 Nov 1, SVSTEN \$148.00 Payment Estimate Item Adjustment generated Slockpile Transaction 1550 POST DELINE, WHTE STMU - Total - STMU - STMU <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
1550 PCT CHME POST DELINE: STMI Construction Stockpile 5 Nov 1, 2021 SYSTEM \$148.50 1560 Total Total 5 Nov 1, 2021 SYSTEM \$148.50 1560 Total Construction Stockpile STMI Status 9 1560 T Construction Stockpile SYSTEM \$273.60 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 Total STMI -Total \$273.60 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 Total Total \$273.60 Payment Estimate Item Adjustment generated Stockpile Transaction 1570 SH-FLAT SHET Construction Stockpile \$2021 \$YSTEM \$404.55 1570 SH-FLAT SHET Construction Stockpile Total \$2021 \$YSTEM \$404.55 1570 SH-FLAT SHET Construction Stockpile Total \$2021 \$YSTEM \$213.60 1570 SH-FLAT SHET Construction Stockpile Stockpile \$2021 \$YSTEM \$404.55 1570 Constructi				Material - Tot	tal				\$0.00	
POST DELINE, WHTE Stockpile STML - Total 2021 V For the standard sta		1520 -	Total						\$0.00	
Image:		1550	POST DELINE.,	Stockpile		5		SYSTEM	\$148.50	Payment Estimate Item Adjustment generated Stockpile Transaction
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							2021		, ,	
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Construction Stockpile STMI - Total \$2,732.67 Material 7 Dec 2, 2021 SYSTEM \$1,231.85 This adjustment offsets the original system-generated Material Payment Estimate Exception 118 on the current Payment Estimate. 7 Dec 2, 2021 SYSTEM \$1,231.85 This adjustment offsets the original system-generated Material Payment Estimate. 8 Dec 16, 2021 SYSTEM \$2,038.62 This adjustment offsets the original system-generated Material Payment Estimate. 8 Dec 15, 2021 SYSTEM \$2,038.62 This adjustment offsets the original system-generated Material Payment Estimate. 8 Dec 15, 2021 SYSTEM \$2,038.62 This adjustment offsets the original system-generated Material Payment Estimate. 9 Jan 3, 2022 SYSTEM \$2,038.62 This adjustment offsets the original system-generated Material Payment Estimate. 9 Jan 3, 2022 SYSTEM \$2,038.62 This adjustment offsets the original system-generated Material Payment Estimate.				Stockpile		5		SYSTEM	\$2,732.67	Payment Estimate Item Adjustment generated Stockpile Transaction
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) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0215) due to user wilsor2 overridding Payment Estimate Item Adjustment (0121) due to user wilsor2 overridding 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 9 Jan 3, 2022 SYSTEM (\$2,038.62)				311/11	- Total				\$2,732.67	
2021 2021 Estimate Item Adjustment (0215) due to user wilsor2 overridding 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. 8 Dec 15, 2021 SYSTEM (\$2,038.62) This adjustment (0121) due to user wilsor2 overridding Payment Estimate. 8 Dec 15, 2021 SYSTEM (\$2,038.62) This adjustment offsets the original system-generated Material Payment Estimate. 9 Jan 3, 2022 SYSTEM \$2,038.62 This adjustment offsets the original system-generated Material Payment Estimate. 9 Jan 3, 2022 SYSTEM \$2,038.62 This adjustment (0047) due to user wilsor2 overridding Payment Estimate. 9 Jan 3, SYSTEM (\$2,038.62) This adjustment (0047) due to user wilsor2 overridding Payment Estimate.				Construction	Stockpile S	TMI - Total			\$2,732.67	
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2021 2021 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 9 Jan 3, SYSTEM (\$2,038.62) 9 Jan 3, SYSTEM (\$2,038.62)						7		SYSTEM	(\$1,231.85)	
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2022 Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate. 9 Jan 3, SYSTEM (\$2,038.62)						8		SYSTEM	(\$2,038.62)	
						9		SYSTEM	\$2,038.62	Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment
						9	Jan 3, 2022	SYSTEM	(\$2,038.62)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
IS3477	1570	SH-FLAT SHEET	Material		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	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)					
					12	Feb 16, 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 104 on the current Payment Estimate.				
					12	Feb 16, 2022	SYSTEM	(\$3,029.31)					
					13	Mar 1, 2022	SYSTEM	\$3,029.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.				
					13	Mar 1, 2022	SYSTEM	(\$3,029.31)					
					14	Mar 16, 2022	SYSTEM	\$3,029.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.				
					14	Mar 16, 2022	SYSTEM	(\$3,029.31)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	1570 -	Total						\$1,213.65					
	1580	ST- STRUCTURAL			10	Jan 18, 2022	SYSTEM	(\$3,067.20)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction	- Total				(\$3,067.20)					
			Construction	Stockpile - 1	Fotal			(\$3,067.20)					
			Construction Stockpile STMI	ction e	5	Nov 1, 2021	SYSTEM	\$8,633.60	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Stockpile STMI	- Total				\$8,633.60					
			Construction	1 Stockpile S ⁻				\$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)					
					12	Feb 16, 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 105 on the current Payment Estimate.				
					12	Feb 16, 2022	SYSTEM	(\$4,654.80)					
			13 13 14						13	Mar 1, 2022	SYSTEM	\$4,654.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.
				13	Mar 1, 2022	SYSTEM	(\$4,654.80)						
				14	Mar 16, 2022	SYSTEM	\$4,654.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.					
					14	Mar 16, 2022	SYSTEM	(\$4,654.80)					
				- Total				\$0.00					
			Material - Total					\$0.00					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
			Туре	Adjustment Type	Number	Date	Ву										
J4S3477	1590	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		8	Dec 15, 2021	SYSTEM	(\$216.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		FLUORESCENT			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		5	Nov 1, 2021	SYSTEM	\$1,428.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total		2021		\$1,428.00									
			Construction	Stockpile S	TMI - Total			\$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	Dec 15, 2021	SYSTEM	(\$378.00)	Estimate Exception 151 of the current Payment Estimate.								
					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)									
					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)								
					12	Feb 16, 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 106 on the current Payment Estimate.								
					12	Feb 16, 2022	SYSTEM	(\$609.00)									
					13	Mar 1, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.								
					13	Mar 1, 2022	SYSTEM	(\$609.00)									
					14	Mar 16, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.								
					14	Mar 16, 2022	SYSTEM	(\$609.00)									
				- Total				\$0.00									
			Material - Tot	al				\$0.00									
	1590 -	Total						\$1,080.00									
	1650		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.								
											3	3	3	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.								
					4	Oct 18, 2021	SYSTEM	(\$6,997.20)									
					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,	SYSTEM	\$6,997.20	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	1650	CONDUIT, 3 IN., PUSHED WITH	Material			2021			Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.																				
		TRACER WIRE			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)																					
					12	Feb 16, 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 95 on the current Payment Estimate.																				
							12	Feb 16, 2022	SYSTEM	(\$14,817.60)																			
					13	Mar 1, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.																				
					13	Mar 1, 2022	SYSTEM	(\$14,817.60)																					
					14	Mar 16, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate.																				
					14	Mar 16, 2022	SYSTEM	(\$14,817.60)																					
				- Total				\$0.00																					
	16 <u>50</u> -	Total	Material - To					\$0.00 \$0.00																					
	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)																					
																			1	1	1	1			12	Feb 16, 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 103 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$5,235.62)																					
					13	Mar 1, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.																				
					13	Mar 1, 2022	SYSTEM	(\$5,235.62)																					
					14	Mar 16, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.																				
					14	Mar 16,	SYSTEM	(\$5,235.62)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3477	1670	CONCRETE	Material			2022												
		FOOTINGS, EMBEDDED		- Total				\$0.00										
			Material - To	tal				\$0.00										
	1670 -	Total						\$0.00										
	1690	CCTV POLE FOUNDATION, 40 FT OR 12.2M	Material		11	Feb 2, 2022	SYSTEM	\$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)										
					12	Feb 16, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.									
			Total		12	Feb 16, 2022	SYSTEM	(\$5,147.10)										
					13	Mar 1, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.									
					13	Mar 1, 2022	SYSTEM	(\$5,147.10)										
						14	Mar 16, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.								
					14	Mar 16, 2022	SYSTEM	(\$5,147.10)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1690 -							\$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)	
						12	Feb 16, 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 108 on the current Payment Estimate.								
					12	Feb 16, 2022	SYSTEM	(\$337.50)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	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,	SYSTEM	(\$2,751.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	1720	CONDUIT, 3 IN.,	Material			2021																							
		RIGID, IN TRENCH			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)																					
					12	Feb 16, 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 109 on the current Payment Estimate.																				
					12	Feb 16, 2022	SYSTEM	(\$25,326.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1720 -	- 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 Estimate Exception 117 on the current Payment Estimate.					
										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.																				
			1	1	1	1	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)										
																												12	Feb 16,
						2022			Estimate Exception 110 on the current Payment Estimate.																				
					12	Feb 16, 2022	SYSTEM	(\$14,288.40)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1740	PULL BOX,	Material						Estimate Exception 106 on the current Payment Estimate.
		PREFORMED CLASS 2			13	Mar 1, 2022	SYSTEM	(\$14,288.40)	
					14	Mar 16, 2022	SYSTEM	\$14,288.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					14	Mar 16, 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)	
					12	Feb 16, 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 111 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$4,861.50)	
					13	Mar 1, 2022	SYSTEM	\$4,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$4,861.50)	
					14	Mar 16, 2022	SYSTEM	\$4,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					14	Mar 16, 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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3477	1800	CLASS B-1 CONCRETE (CULVERTS)	Material		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.
					6	Nov 16, 2021	SYSTEM	(\$189,749.30)	
					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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4S3477	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, 2021	SYSTEM	(\$76,413.75)																								
					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)																								
					12	Feb 16, 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 36 on the current Payment Estimate.																							
					12	Feb 16, 2022	SYSTEM	(\$76,413.75)																								
					13	Mar 1, 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 38 on the current Payment Estimate.																							
					13	Mar 1, 2022	SYSTEM	(\$76,413.75)																								
					14	Mar 16, 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 38 on the current Payment Estimate.																							
					14	Mar 16, 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 11 11											-												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)																							
					12	Feb 16, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment																							



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J4S3477	1860	CONDUIT SYSTEM ON	Material						Estimate Exception 39 on the current Payment Estimate.
		STRUCTURE			12	Feb 16, 2022	SYSTEM	(\$21,324.45)	
					13	Mar 1, 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 41 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$21,324.45)	
					14	Mar 16, 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 41 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$21,324.45)	
				- Total				\$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)	
					12	Feb 16, 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 14 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$7,385.00)	
					13	Mar 1, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$7,385.00)	
					14	Mar 16, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$7,385.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1890 -	Total						\$0.00	
	1920	MECHANICALLY STABILIZED EARTH WALL	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.
		SYS			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.
					7	Dec 2, 2021	SYSTEM	(\$80,028.00)	
					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)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1920	MECHANICALLY STABILIZED EARTH WALL	Material		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.
		SYS			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)	
					12	Feb 16, 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 42 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$86,868.00)	
					13	Mar 1, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$86,868.00)	
					14	Mar 16, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$86,868.00)	
				- Total				\$0.00	
			Material - Tot	al				\$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)	
					12	Feb 16, 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 15 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$4,114.50)	
					13	Mar 1, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$4,114.50)	
					14	Mar 16, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$4,114.50)	
				- Total				\$0.00	
			Material - Tot	al				\$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.
		515			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,	SYSTEM	(\$49,158.90)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1980	MECHANICALLY	Material			2021			
		STABILIZED EARTH WALL SYS			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.
					11	Feb 2, 2022	SYSTEM	(\$56,043.90)	
					12	Feb 16, 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 46 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$56,043.90)	
					13	Mar 1, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$56,043.90)	
					14	Mar 16, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$56,043.90)	
				- 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)	
					12	Feb 16, 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 16 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$4,483.75)	
					13	Mar 1, 2022	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$4,483.75)	
					14	Mar 16, 2022	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$4,483.75)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	2010	MODIFIED CONCRETE GUTTER TYPE B	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)																				
					12	Feb 16, 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 50 on the current Payment Estimate.																			
							12	Feb 16, 2022	SYSTEM	(\$69,696.00)																		
					13	Mar 1, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
																							13	Mar 1, 2022	SYSTEM	(\$69,696.00)		
																									14	Mar 16, 2022	SYSTEM	\$69,696.00
					14	Mar 16, 2022	SYSTEM	(\$69,696.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	2040 -				40		0.107771	\$0.00																				
	CONCR	MODIFIED CONCRETE GUTTER TYPE B	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		Material	Material	Material		3	3	EB	3	3	3	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				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	11	Feb 2, 2022	SYSTEM	(\$2,373.75)																			
					12	Feb 16, 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 18 on the current Payment Estimate.																			
					12	Feb 16,	SYSTEM	(\$2,373.75)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	2070	MODIFIED	Material			2022			
		CONCRETE GUTTER TYPE B			13	Mar 1, 2022	SYSTEM	\$2,373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$2,373.75)	
					14	Mar 16, 2022	SYSTEM	\$2,373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$2,373.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2070 -	Total						\$0.00	
	2100	MECHANICALLY STABILIZED EARTH WALL	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.
		SYS			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)	
					12	Feb 16, 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 56 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$42,480.00)	
					13	Mar 1, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$42,480.00)	
					14	Mar 16, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					14	Mar 16, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	5001	4 IN. CONCRETE MEDIAN STRIP	Material		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	Total						\$0.00	
	5002	INTEGRAL CURB (OVER 6 IN. HEIGHT)	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.
		TYPE B			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.
					7	Dec 2, 2021	SYSTEM	(\$31,466.20)	
					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)	
					12	Feb 16, 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 24 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$41,553.20)	
					13	Mar 1, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$41,553.20)	
					14	Mar 16, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$41,553.20)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3477	5002	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	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)													
					12	Feb 16, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
						12	Feb 16, 2022	SYSTEM	(\$327.63)																		
				13	Mar 1, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					13	Mar 1, 2022	SYSTEM	(\$327.63)																			
																						14	Mar 16, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					14	Mar 16, 2022	SYSTEM	(\$327.63)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	5005 -	Total						\$0.00																			
	5006	TEMPORARY REMOVABLE MARKING TAPE	Material 6 6 7 7	E E 7	E E 7	6	6	Material	Material	Material	Material		6	6	Ē	Material		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
					7	7	7	Dec 2, 2021	SYSTEM	(\$3,411.59)																	
					8	Dec 16, 2021	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0136) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	5006	TEMPORARY REMOVABLE	Material		8	Dec 15, 2021	SYSTEM	(\$3,411.59)	
		MARKING TAPE			9	Jan 3, 2022	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$3,411.59)	
					10	Jan 18, 2022	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$3,411.59)	
					11	Feb 2, 2022	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$3,411.59)	
					12	Feb 16, 2022	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$3,411.59)	
					13	Mar 1, 2022	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$3,411.59)	
					14	Mar 16, 2022	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$3,411.59)	
				- Total				\$0.00	
			Material - To					\$0.00	
	5006 - 5009	- Total BRIDGE	Material - To Material		7	Dec 2,	SYSTEM		This adjustment offsets the original system-generated Material Payment
						2021		\$0.00 \$0.00 \$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.
		BRIDGE APPROACH SLAB (MINOR			7 7		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0230) due to user wilsor2 overridding Payment
		BRIDGE APPROACH SLAB (MINOR				2021 Dec 2,		\$0.00 \$0.00 \$84,458.48	Estimate Item Adjustment (0230) due to user wilsor2 overridding Payment
		BRIDGE APPROACH SLAB (MINOR			7	2021 Dec 2, 2021 Dec 16,	SYSTEM	\$0.00 \$0.00 \$84,458.48 (\$84,458.48)	Estimate Item Adjustment (0230) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		BRIDGE APPROACH SLAB (MINOR			7 8	2021 Dec 2, 2021 Dec 16, 2021 Dec 15,	SYSTEM SYSTEM	\$0.00 \$0.00 \$84,458.48 (\$84,458.48) \$84,458.48	Estimate Item Adjustment (0230) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		BRIDGE APPROACH SLAB (MINOR			7 8 8	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$84,458.48 (\$84,458.48) \$84,458.48 (\$84,458.48)	Estimate Item Adjustment (0230) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment
		BRIDGE APPROACH SLAB (MINOR			7 8 8 9	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$84,458.48 (\$84,458.48) \$84,458.48 (\$84,458.48) \$84,458.48	Estimate Item Adjustment (0230) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment
		BRIDGE APPROACH SLAB (MINOR			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	\$0.00 \$0.00 \$84,458.48 (\$84,458.48) \$84,458.48 (\$84,458.48) \$84,458.48 (\$84,458.48)	Estimate Item Adjustment (0230) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		BRIDGE APPROACH SLAB (MINOR			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	\$0.00 \$0.00 \$84,458.48 (\$84,458.48) \$84,458.48 (\$84,458.48 (\$84,458.48) (\$84,458.48) \$84,458.48	Estimate Item Adjustment (0230) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		BRIDGE APPROACH SLAB (MINOR			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	\$0.00 \$0.00 \$84,458.48 (\$84,458.48) (\$84,458.48) (\$84,458.48) (\$84,458.48) \$84,458.48 (\$84,458.48) (\$84,458.48)	Estimate Item Adjustment (0230) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This 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.
		BRIDGE APPROACH SLAB (MINOR			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	\$0.00 \$0.00 \$84,458.48 (\$84,458.48) (\$84,458.48) (\$84,458.48) (\$84,458.48) \$84,458.48 (\$84,458.48) (\$84,458.48) (\$84,458.48)	Estimate Item Adjustment (0230) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This 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.
		BRIDGE APPROACH SLAB (MINOR			7 8 8 9 9 10 10 11 11	2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 48, 2022 Jan 18, 2022 Feb 2, 2022 Feb 2, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$84,458.48 (\$84,458.48) (\$84,458.48) (\$84,458.48) (\$84,458.48) (\$84,458.48) (\$84,458.48) (\$84,458.48) (\$84,458.48) (\$84,458.48)	Estimate Item Adjustment (0230) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.



APPROACH SOUL APPROACH	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
FOOD Image: First Part of the second se	4S3477	5009	APPROACH	Material			2022			Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
Image: bit is the strain is then Adjustment (0007) and is used valued, overhading Payr Edimate Scappion 1 on the currient Payment Estimate. Image: bit is the strain is						13		SYSTEM	(\$84,458.48)	
Image: state in the state in thestate in the state in thest the state in the state in						14		SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
Image: control contro control contrel control control control control control control c						14		SYSTEM	(\$84,458.48)	
Code Code Code 6013 MISC. Material National SYSTEM S2.430.75 This adjustment officits the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 9 Jan 3. SYSTEM S2.430.75 This adjustment officits the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 9 Jan 3. SYSTEM S2.430.75 This adjustment officits the original system-generated Material Payment Estimate Exception 121 on the current Payment Estimate. 10 Jan 18. SYSTEM S2.430.75 This adjustment officits the original system-generated Material Payment Estimate Exception 121 on the current Payment Estimate. 11 SPS 2. SYSTEM S2.430.75 This adjustment officits the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate. 5014 CONCRETE NOV MASERINY PROTECTION SYSTEM Material - Total SYSTEM S9.401.70 This adjustment officits the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. 5014 CONCRETE NOV MASERINY PROTECTION SYSTEM Material - Total S9.401.70 This adjustment officits the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.					- Total				\$0.00	
5013 MISC. Material 9 2ar.3. SYSTEN 92:430.78 The adjustment officients the original system-operated Material Program 9 2ar.3. SYSTEN (82:430.75) The adjustment officients the original system-operated Material Program 9 2ar.3. SYSTEN (82:430.75) The adjustment officient the original system-operated Material Program 10 2ar.18. SYSTEN (82:430.75) The adjustment officient the original system-operated Material Program 10 2ar.18. SYSTEN (82:430.75) The adjustment officient the original system-operated Material Program 10 2ar.18. SYSTEN (82:430.75) The adjustment officient the original system-operated Material Program 10 2ar.18. SYSTEN (82:430.75) The adjustment officient the original system-operated Material Program 10 2ar.18. SYSTEN (82:430.75) The adjustment officient the original system-operated Material Program 10 2ar.18. System (82:430.75) The adjustment officient the original system-operated Material Program 10 2ar.18. System System System				Material - To	tal				\$0.00	
8 P Editable Bin Adjustment (005) duis to user wilds2 overhiding Payment Editable 9 Jan 3, 2022 SYSTEM \$2430.75 10 Jan 16, 2022 SYSTEM \$2430.75 10 Jan 18, 2022 SYSTEM \$2430.75 11 \$202 \$YSTEM \$2430.7		5009 -	Total						\$0.00	
		5013	MISC.	Material		9		SYSTEM	\$2,430.75	This 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.
Constraint Constraint <thconstraint< th=""> Constraint Constrai</thconstraint<>						9		SYSTEM	(\$2,430.75)	
Image: state Image: state<						10		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 121 on the current Payment Estimate.
Image: Provide the second of the current Payment Estimate Exception 100 me current Payment Estimate Exception 100 me current Payment Estimate. Estimate Exception 100 me current Payment Estimate. • Total • S0.00 • Estimate Exception 73 on the current Payment Estimate • S0.00 • Estimate Exception 73 on the current Payment Estimate • S0.00 • Estimate Exception 64 on the current Payment Estimate • S0.00 • Estimate Exception 64 on the current Payment Estimate • S0.00 • Estimate Exception 64 on the current Payment Estimate • S0.00 • Estimate Exception 6						10		SYSTEM	(\$2,430.75)	
Image: Control Image: Contro						11		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.
Material - Total S0.00 5013 - Total 50.00 5014 CONCRETE AND MASONS Material Material SYSTEM \$9,401.70 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0073) due to user wilsoc2 overriding Payment Estimate tex Adjustment offsets the original system-generated Material Payment Estimate tex Adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. 10 Jan 18, SYSTEM SYSTEM \$9,401.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 11 Feb 2, SYSTEM \$9,51E \$9,401.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 11 Feb 2, SYSTEM \$9,51E \$9,401.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 12 Feb 16, SYSTEM \$9,401.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 13 Mar 1, S2022 SYSTEM \$9,401.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 14 Mar 1, S2022 SYSTEM \$9,401.70						11		SYSTEM	(\$2,430.75)	
5013 - Total S0.00 5014 CONCRETE AND MASSING PROTECTION SYSTEM Material Jan 16, 2022 SYSTEM \$9,401.70 Ethic adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. 10 Jan 18, SYSTEM \$9,78TEM \$9,401.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. 11 Feb 2, 2022 SYSTEM \$9,401.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 11 Feb 2, 2022 SYSTEM \$9,401.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 12 Feb 16, 2022 SYSTEM \$9,401.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 12 Feb 16, 2022 SYSTEM \$9,401.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 13 Mar 1, 2022 SYSTEM \$9,401.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 14 Mar					- Total				\$0.00	
5014 CONCRETE AND MASONRY PROTECTION SYSTEM Material MASONRY PROTECTION SYSTEM 10 Jan 18, 2022 SYSTEM \$9,401.70 This adjustment (0073) due to user wilsor2 overridding Payme Estimate Exception 73 on the current Payment Estimate Estimate Exception 73 on the current Payment Estimate Estimate Exception 73 on the current Payment Estimate 10 Jan 18, 2022 SYSTEM \$9,401.70 This adjustment (0073) due to user wilsor2 overridding Payme Estimate Exception 73 on the current Payment Estimate. 11 Feb 2, 2022 SYSTEM \$9,401.70 This adjustment (0073) due to user wilsor2 overridding Payme Estimate Item Adjustment (0073) due to user wilsor2 overridding Payme Estimate Exception 64 on the current Payment Estimate. 11 Feb 2, 2022 SYSTEM \$9,401.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 12 Feb 16, 2022 SYSTEM \$9,401.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 13 Mar 1, 2022 SYSTEM \$9,401.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 14 Mar 10, 2022 SYSTEM \$9,401.70 This adjustment offsets the original system-generated Material Payment				Material - To	tal				\$0.00	
MASONRY PROTECTION SYSTEM MASONRY PROTECTION SYSTEM Masch 2022 Construction Estimate Exception 73 on the current Payment Estimate 10 Jan 18, 2022 SYSTEM (\$9,401.70) This adjustment (0073) due to user wilsor2 overridding Payme Estimate Exception 64 on the current Payment Estimate 11 Feb 2, 2022 SYSTEM (\$9,401.70) This adjustment (0073) due to user wilsor2 overridding Payme Estimate Exception 64 on the current Payment Estimate 11 Feb 2, 2022 SYSTEM (\$9,401.70) Estimate Exception 64 on the current Payment Estimate 12 Feb 1, 2022 SYSTEM (\$9,401.70) Estimate Exception 41 on the current Payment Estimate 12 Feb 1, 2022 SYSTEM (\$9,401.70) Estimate Item Adjustment (0071) due to user wilsor2 overridding Payme Estimate Item Adjustment (0071) due to user wilsor2 overridding Payme Estimate Item Adjustment (0071) due to user wilsor2 overridding Payme Estimate 13 Mar 1, 2022 SYSTEM (\$9,401.70) Estimate Item Adjustment offsets the original system-generated Material Payment Estimate 14 Mar 16, 2022 SYSTEM (\$9,401.70) This adjustment offsets the original system-generated Material Payment Estimate 14 Mar 16, 2022 SYSTEM		5013 -	Total						\$0.00	
Image: Second		5014	MASONRY PROTECTION	Material		10		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		SYSTEM	(\$9,401.70)	
Image: state in the state						11		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.
A product of the transfer term Adjustment (0071) due to user wilsor2 overridding Paymer Estimate Exception 41 on the current Payment Estimate. 12 Feb 16, SYSTEM (\$9,401.70) 13 Mar 1, SYSTEM \$9,401.70) 13 Mar 1, SYSTEM \$9,401.70) 14 Mar 16, SYSTEM \$9,401.70)						11		SYSTEM	(\$9,401.70)	
Image: Second						12		SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
A product of the term of term of the term of term o						12		SYSTEM	(\$9,401.70)	
A begin beg						13		SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
August and the second secon						13		SYSTEM	(\$9,401.70)	
Autorial - Total 2022 5014 5014 - Total 50.00 5014 - Total \$0.00 J4S3477 - Total (\$1,746.31)						14		SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
Material - Total \$0.00 5014 - Total \$0.00 J4S3477 - Total \$0.00						14		SYSTEM	(\$9,401.70)	
5014 - Total \$0.00 J4S3477 - Total (\$1,746.31)					- Total				\$0.00	
J4S3477 - Total (\$1,746.31)				Material - To	tal				\$0.00	
		5014 -	Total						\$0.00	
	4S3477 -	Total							(\$1,746.31)	
Overall - Total (\$1,746.31)	Overall -	Total							(\$1,746.31)	