

Pay Estimate Created Date: July 1, 2022

Progress Esti Nui	mate mber C	ontract ID 21	0521-C11		Pay Period Start	June 16, 2022	Original Contract Amou	nt \$5,970,732.03
21	P		dmacher Brothers I .,Inc.	Excavating	Pay Period End	June 30, 2022	Net Change Order Amount Current Contract Amour	(\$173,512.63) nt \$5,797,219.40
Approval Date								By User
July 1, 2022			Generated and A	Approved (a	and should be considere	ed Draft) at tl	he Project Office Level by	wilsor2
July 1, 2022		R	eviewed and Appro	ved (and sl	hould be considered Dr	aft) at the Re	esident Engineer Level by	karlic
July 5, 2022				Reviewed a	nd Approved at the Ce	ntral Office C	Controllers Office Level by	ramses
Original Completion	Original Completion Date Current Co			Actua	I Completion Date	% o	of Current Contract Amoun	t Complete
August 31, 2022	August 31, 2022 Augus						98.89%	
	Contrac	t Informational Da	tes		Milestones			
Date Description	Origina	I Completion Date	Current Comple	tion Date	No Milestones Exist for	or Contract		
Acceptance Date								
Awarded Date	June 2,	2021	June 2, 2021					
Letting Date	May 21,	2021	May 21, 2021					
Notice to Proceed Date	July 6, 2	.021	July 6, 2021					
	April 15	2022	April 15, 2022					
Open to Traffic Date	April 13,							

		This Estimate	Previous	To Date
210521-C11				
	Total Posted Items Pay	\$6,488.50	\$5,726,327.17	\$5,732,815.67
	Gross Item Adjustments	\$3,175.80	(\$288.20)	\$2,887.60
	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
			\$5,726,038.97	\$5,735,703.27
Contract Total Payab	le This Estimate:	\$9,664.30		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3477	0530	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	2	\$1,200.00
	0900	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,651.250	0.8	\$2,121.00
	0930	8061005	ROCK DITCH CHECK	LF	\$26.750	40	\$1,070.00
	0980	8061019	SILT FENCE	LF	\$1.250	1,678	\$2,097.50
Project J4S3477	' - Total						\$6,488.50
Overall - Total							\$6,488.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477	0220	CONCRETE CURB RAMP	Material			-31.1	\$71.90	(\$2,236.09)
	0220	CONCRETE CURB RAMP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	31.1	\$71.90	\$2,236.09
	0230	TRUNCATED DOMES	Material			-275	\$21.90	(\$6,022.50)
	0230	TRUNCATED DOMES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2	275	\$21.90	\$6,022.50



	Progre	ess Estimate Number	Contract ID Prime Contractor	210521-C1 Radmacher Co.,Inc.	1 r Brothers Exc	cavating	Pay Period Start Pay Period Enc	June 30, I 2022	Original Contra Net Change Or Amount Current Contra	der (\$	\$173,512.63)
Project lumber	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3477						overriddi	ng Payment Estima on the current Pa				
	0240	8 IN. CON	CRETE MEDIAN STRIP	Material					-13.6	\$78.10	(\$1,062.16
	0240	8 IN. CON	CRETE MEDIAN STRIP	Material		generat Ad	ustment offsets the ed Material Payme justment (0003) du ng Payment Estima on the current Pa	nt Estimate Iter e to user wilsor ate Exception 1	m 2 3	\$78.10	\$1,062.16
	0260	CONCRET	E SIDEWALK, 4 IN.	Material					-27.4	\$50.50	(\$1,383.70
	0260	CONCRET	E SIDEWALK, 4 IN.	Material		generat Ad	ustment offsets the ed Material Payme justment (0004) du ng Payment Estima on the current Pa	nt Estimate Iter e to user wilsor ate Exception 1	m 2 4	\$50.50	\$1,383.70
	0270		MISC.	Material					-123	\$375.65	(\$46,204.95
	0270		MISC.	Material		generat Ad	ustment offsets the ed Material Payme justment (0005) du ng Payment Estima on the current Pa	nt Estimate Iter e to user wilsor ate Exception 1	m 2 5	\$375.65	\$46,204.95
	0280		MISC.	Material					-1,414.7	\$64.55	(\$91,318.88
	0280		MISC.	Material		generat Ad	ustment offsets the ed Material Payme justment (0006) du ng Payment Estima on the current Pa	nt Estimate Iter e to user wilsor ate Exception 1	m 2 7	\$64.55	\$91,318.88
	0620	WATERBOR	TE HIGH BUILD RNE PAVEMENT PAINT, TYPE L BEADS	Material					-11,259	\$0.35	(\$3,940.65
	0620	WATERBOR	TE HIGH BUILD RNE PAVEMENT PAINT, TYPE L BEADS	Material		generat Ad	ustment offsets the ed Material Payme justment (0007) du ng Payment Estima on the current Pa	nt Estimate Iter e to user wilsor ate Exception 1	m 2 9	\$0.35	\$3,940.65
	0620	WATERBOR	TE HIGH BUILD RNE PAVEMENT B PAINT, TYPE L BEADS	Overrun	Overrun	Overrun re-	adjustment. Previc	ously withheld o Estimate 0017			\$88.55
	0630	WATERBOR	OW HIGH BUILD RNE PAVEMENT B PAINT, TYPE L BEADS	Material					-5,005	\$0.35	(\$1,751.75
	0630	WATERBOR	DW HIGH BUILD RNE PAVEMENT BPAINT, TYPE L BEADS	Material		generat Ad	ustment offsets the ed Material Payme justment (0008) du ng Payment Estima on the current Pa	nt Estimate Iter e to user wilsor ate Exception 2	n 2 1	\$0.35	\$1,751.75
	0640	WATERBOR	ITE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material					-7,976	\$0.70	(\$5,583.20)
	0640	WATERBOR	ITE STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Material		generat Ad	ustment offsets the ed Material Payme justment (0009) du ng Payment Estima	nt Estimate Iter e to user wilsor	n 2	\$0.70	\$5,583.20

	Progre	ess Estimate Number	Contract ID Prime Contractor	210521-C1 Radmacher Co.,Inc.	1 Brothers Exc	cavating	Pay Period Start Pay Period End	2022 June 30, 2022	Original Contra Net Change Or Amount Current Contra	rder (S	\$173,512.63)
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477							on the current Pa	ayment Estimate	э.		
	0650	WATERBOR	OW STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Material					-4,218	\$0.70	(\$2,952.60
	0650	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		general Ad	ustment offsets the ted Material Payme justment (0010) du ing Payment Estim on the current Pa	ent Estimate Iter le to user wilsor ate Exception 2	n 2 5	\$0.70	\$2,952.60
	0660	WATERBOR	ITE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material					-240	\$4.75	(\$1,140.00)
	0660	WATERBOR	ITE STANDARD INE PAVEMENT PAINT, TYPE P BEADS	Material		general Ad	ustment offsets the ted Material Payme justment (0011) du ing Payment Estim on the current Pa	ent Estimate Iter le to user wilsor ate Exception 2	m 2 7	\$4.75	\$1,140.00
	0670	WATERBOR	OW STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Material					-136	\$4.75	(\$646.00)
	0670	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		generat Ad	ustment offsets the ted Material Payme justment (0012) du ing Payment Estim on the current Pa	ent Estimate Iter le to user wilsor ate Exception 2	m 2 9	\$4.75	\$646.00
	0670	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Overrun	Overrun	Overrun re	-adjustment. Previo	ously withheld o Estimate 001			\$137.75
	0730	T	PE B BARRIER	Material					-128	\$75.75	(\$9,696.00
	0730	Υ	/PE B BARRIER	Material		generat Ad overridd	ustment offsets the ted Material Payme justment (0013) du ing Payment Estim on the current Pa	ent Estimate Iter le to user wilsor ate Exception 3	m 2 1	\$75.75	\$9,696.00
	0740	T١	PE H BARRIER	Material					-453	\$117.35	(\$53,159.55
	0740	Τ١	(PE H BARRIER	Material		generat Ad	ustment offsets the ted Material Payme justment (0014) du ing Payment Estim on the current Pa	ent Estimate Iter le to user wilsor ate Exception 3	m 2 2	\$117.35	\$53,159.55
	0780		MISC.	Material					-36	\$56.25	(\$2,025.00)
	0780		MISC.	Material		general Ad	ustment offsets the ted Material Payme justment (0015) du ing Payment Estim on the current Pa	ent Estimate Iter le to user wilsor ate Exception 4	m 2 1	\$56.25	\$2,025.00
	0850	SUBSTI	I. OR ALLOWED TUTE GROUP B DEND SECTION	Material					-1	\$1,020.00	(\$1,020.00)
	0850	SUBSTI	I. OR ALLOWED TUTE GROUP B D END SECTION	Material		general Ad	ustment offsets the ted Material Payme justment (0016) du ing Payment Estim on the current Pa	ent Estimate Iter le to user wilsor ate Exception 4	m 2 2	\$1,020.00	\$1,020.00



	Progre	ess Estimate Number	Contract ID	210521-C1	1		Pay Period Start	June 16, 2022	Original Contra	act Amount \$	5,970,732.03
	21		Prime Contractor	Radmacher Co.,Inc.	Brothers Exe	cavating	Pay Period End	June 30, 2022	Net Change Or Amount Current Contra	(3	3173,512.63) 35,797,219.40
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3477	0860	SUBSTI	I. OR ALLOWED TUTE GROUP A DEND SECTION	Material					-1	\$1,020.00	(\$1,020.00
	0860	SUBSTI	I. OR ALLOWED TUTE GROUP A D END SECTION	Material		generate Adj	Istment offsets the ed Material Payme ustment (0017) du ng Payment Estim on the current Pa	ent Estimate Iter le to user wilsor ate Exception 4	n 2 3	\$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 D END SECTION	Material		generate Adj	istment offsets the ed Material Payme ustment (0018) du ng Payment Estim on the current Pa	ent Estimate Iter le to user wilsor ate Exception 4	n 2 4	\$1,020.00	\$5,100.00
	0880	SUBSTI	I. OR ALLOWED TUTE GROUP C D END SECTION	Material					-2	\$1,020.00	(\$2,040.00
	0880	SUBSTI	I. OR ALLOWED TUTE GROUP C D END SECTION	Material		generate Adj	istment offsets the ed Material Payme ustment (0019) du ng Payment Estim on the current Pa	ent Estimate Iter le to user wilsor ate Exception 4	n 2 5	\$1,020.00	\$2,040.00
	0890	TURF TYPE	E TALL FESCUE SODDING	Material					-1,134	\$7.65	(\$8,675.10
	0890	TURF TYPE	E TALL FESCUE SODDING	Material		generate Adj	istment offsets the ed Material Payme ustment (0020) du ng Payment Estim on the current Pa	ent Estimate Iter le to user wilsor ate Exception 4	n 2 6	\$7.65	\$8,675.10
	0890	TURF TYPE	TALL FESCUE SODDING	Overrun	Overrun	Overrun re-	adjustment. Previo Estimates	ously withheld o 0016 and 0019			\$2,776.95
	0900	SEEDING -	COOL SEASON GRASSES	Material					-3.2	\$2,651.25	(\$8,484.00
	0900	SEEDING -	COOL SEASON GRASSES	Material		generate Adj	istment offsets the ed Material Payme ustment (0021) du ng Payment Estim on the current Pa	ent Estimate Iter le to user wilsor ate Exception 4	n 2 7	\$2,651.25	\$8,484.00
	0930	ROCK	DITCH CHECK	Material					-40	\$26.75	(\$1,070.00
	0930	ROCK	C DITCH CHECK	Material		generate Adj	istment offsets the ed Material Payme ustment (0022) du ng Payment Estim on the current Pa	ent Estimate Iter le to user wilsor ate Exception 4	n 2 8	\$26.75	\$1,070.00
	0940	ALTERNATE	DITCH CHECK	Material					-110	\$7.65	(\$841.50
	0940	ALTERNATE	DITCH CHECK	Material		generate Adj	Istment offsets the ed Material Payme ustment (0023) du ng Payment Estim on the current Pa	ent Estimate Iter le to user wilsor ate Exception 4	n 2 9	\$7.65	\$841.50
	0950	CURE	B INLET CHECK	Material					-7	\$73.50	(\$514.50)
	0950	CUR	3 INLET CHECK	Material		generate Adj	istment offsets the ed Material Payme ustment (0024) du ng Payment Estim	ent Estimate Iter le to user wilsor	n 2	\$73.50	\$514.50



	Progres	ss Estimate Number	Contract ID Prime Contractor	210521-C1 Radmacher Co.,Inc.	1 r Brothers Exc	cavating	Pay Period Start Pay Period End	June 30, 2022	Driginal Contra Net Change Or Amount Current Contra	rder (\$	\$173,512.63)
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 Pa	ayment Estimate).		
	0990	REINFO	TYPE 1 TURF RCEMENT MAT	Material					-77	\$6.85	(\$527.45
	0990	REINFO	TYPE 1 TURF RCEMENT MAT	Material		generat Ad	ustment offsets the red Material Payme justment (0025) du ing Payment Estim on the current Pa	ent Estimate Iter le to user wilsor ate Exception 5	n 2 1	\$6.85	\$527.45
	1000		PE 3B EROSION TROL BLANKET	Material					-3,231	\$1.45	(\$4,684.95
	1000		PE 3B EROSION TROL BLANKET	Material		generat Ad	ustment offsets the ed Material Payme justment (0026) du ng Payment Estim on the current Pa	ent Estimate Iter le to user wilsor ate Exception 5	n 2 2	\$1.45	\$4,684.95
	1000		PE 3B EROSION TROL BLANKET	Overrun	Overrun	Overrun re	-adjustment. Previo	ously withheld o Estimate 0019			\$172.55
	1050		IARDRAIL, 8 FT. STS, 6 FT 3 IN. SPACING	Material					-1,000	\$26.25	(\$26,250.00)
	1050		JARDRAIL, 8 FT. STS, 6 FT 3 IN. SPACING	Material		generat Ad	ustment offsets the red Material Payme justment (0027) du g Payment Estimat the current Pa	ent Estimate Iter ie to user wilsor	n 2 n	\$26.25	\$26,250.00
	1060		RASHWORTHY RMINAL (MASH)	Material					-2	\$2,546.25	(\$5,092.50
	1060		RASHWORTHY RMINAL (MASH)	Material		generat Ad	ustment offsets the red Material Payme justment (0028) du g Payment Estimat the current Pa	ent Estimate Iter le to user wilsor	n 2 n	\$2,546.25	\$5,092.50
	1070		END ANCHOR	Material					-2	\$945.00	(\$1,890.00)
	1070		END ANCHOR	Material		generat Ad	ustment offsets the red Material Payme justment (0029) du g Payment Estimat the current Pa	ent Estimate Iter le to user wilsor	n 2 n	\$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		generat Ad	ustment offsets the red Material Payme justment (0030) du ing Payment Estim on the current Pa	ent Estimate Iter le to user wilsor ate Exception 5	n 2 3	\$26.25	\$5,853.75
	1150	CONDU	JIT, 4 IN. RIGID, PUSHED	Material					-768	\$30.45	(\$23,385.60)
	1150	CONDU	JIT, 4 IN. RIGID, PUSHED	Material		generat Ad	ustment offsets the red Material Payme justment (0031) du ing Payment Estim on the current Pa	ent Estimate Iter le to user wilsor ate Exception 5	n 2 4	\$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			ustment offsets the ed Material Payme			\$8.40	\$630.00



	Progre	ess Estimate Number	Contract ID Prime Contractor	210521-C1 Radmacher Co.,Inc.	1 Brothers Exc	avating	Pay Period Start Pay Period End	June 30, 2022 2022	Original Contra Net Change Or Amount Current Contra	der (\$	6173,512.63)
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477							ljustment (0032) du ing Payment Estim on the current Pa	ate Exception 5	5		
	1260	SH-FLAT S	HEET - SIGNAL SIGN	Material					-60	\$57.75	(\$3,465.00
	1260	SH-FLAT S	HEET - SIGNAL SIGN	Material		genera Ad	ustment offsets the ted Material Payme ljustment (0033) du ing Payment Estim on the current Pa	ent Estimate Iter le to user wilsor ate Exception 5	n 2 6	\$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		genera Ad	ustment offsets the ted Material Payme ljustment (0034) du ing Payment Estim on the current Pa	ent Estimate Iter le to user wilsor ate Exception 5	n 2 7	\$961.80	\$5,770.80
	1290	POST, SIG	GNAL 15 FT. OR 4.6 M	Material					-4	\$1,271.55	(\$5,086.20)
	1290	POST, SIG	GNAL 15 FT. OR 4.6 M	Material		genera Ad	ustment offsets the ted Material Payme ljustment (0035) du ing Payment Estim on the current Pa	ent Estimate Iter le to user wilsor ate Exception 5	n 2 9	\$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		genera Ad	ustment offsets the ted Material Payme ljustment (0036) du ing Payment Estim on the current Pa	ent Estimate Iter le to user wilsor ate Exception 6	n 2 1	\$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		genera Ad	ustment offsets the ted Material Payme ljustment (0037) du ing Payment Estim on the current Pa	ent Estimate Iter le to user wilsor ate Exception 6	n 2 3	\$10,626.00	\$21,252.00
	1320		PE B, LONGEST 0 FT. OR 15.2 M	Material					-2	\$17,798.55	(\$35,597.10)
	1320		PE B, LONGEST 0 FT. OR 15.2 M	Material		genera Ad	ustment offsets the ted Material Payme ljustment (0038) du ing Payment Estim on the current Pa	ent Estimate Iter le to user wilsor ate Exception 6	n 2 5	\$17,798.55	\$35,597.10
	1330		, 2 IN., TRENCH TRACER WIRE	Material					-53	\$18.90	(\$1,001.70
	1330		, 2 IN., TRENCH TRACER WIRE	Material		genera Ad	ustment offsets the ted Material Payme ljustment (0039) du ing Payment Estim on the current Pa	ent Estimate Iter le to user wilsor ate Exception 6	n 2 7	\$18.90	\$1,001.70
	1340		, 3 IN., TRENCH TRACER WIRE	Material					-317	\$31.50	(\$9,985.50)
	1340		, 3 IN., TRENCH TRACER WIRE	Material		genera	ustment offsets the ted Material Payme ljustment (0040) du	ent Estimate Iter	n	\$31.50	\$9,985.50



	Progre	ess Estimate Number	Contract ID Prime Contractor	210521-C1 Radmacher Co.,Inc.	1 Brothers Exc	avating	Pay Period Start Pay Period En	2022 d June 30, 2022	Original Contra Net Change Or Amount Current Contra	der (\$	\$173,512.63)
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477						overrido	ling Payment Estim on the current Pa				
	1350		, 3 IN., PUSHED TRACER WIRE	Material					-1,156	\$28.25	(\$32,657.00)
	1350		, 3 IN., PUSHED TRACER WIRE	Material		genera A	justment offsets the ted Material Payme djustment (0041) du ling Payment Estim on the current Pa	ent Estimate Ite ue to user wilso ate Exception 6	m 2 9	\$28.25	\$32,657.00
	1420	PULL BOX	(, PREFORMED CLASS 2	Material					-5	\$1,599.15	(\$7,995.75)
	1420 1420 1430	PULL BO	K, PREFORMED CLASS 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.		m :2 '1	\$1,599.15	\$7,995.75	
	1430	PULL BOX	K, PREFORMED CLASS 3	Material					-7	\$2,430.75	(\$17,015.25)
	1430	PULL BO	K, PREFORMED CLASS 3	Material		genera A	justment offsets the ted Material Payme djustment (0043) du ling Payment Estim on the current Pa	ent Estimate Ite ue to user wilso ate Exception 7	m :2 :2	\$2,430.75	\$17,015.25
	1510	CONCRE	TE FOOTINGS, EMBEDDED	Material					-6.14	\$1,050.00	(\$6,447.00)
	1510	CONCRE	TE FOOTINGS, EMBEDDED	Material		genera A	justment offsets the ted Material Payme djustment (0044) du ling Payment Estim on the current Pa	ent Estimate Ite ue to user wilso ate Exception 7	m :2 :5	\$1,050.00	\$6,447.00
	1550		HANNEL POST EATOR, WHITE	Material					-5	\$49.90	(\$249.50)
	1550		CHANNEL POST EATOR, WHITE	Material		genera A	justment offsets the ted Material Payme djustment (0045) du ling Payment Estim on the current Pa	ent Estimate Ite ue to user wilso ate Exception 7	ltem sor2 n 77	5 \$49.90	\$249.50
	1560		HANNEL POST DR, WHITE/RED	Material					-8	\$55.15	(\$441.20)
	1560		CHANNEL POST DR, WHITE/RED	Material		genera A	justment offsets the ted Material Payme djustment (0046) du ling Payment Estim on the current Pa	ent Estimate Ite ue to user wilso ate Exception 7	m :2 :9	\$55.15	\$441.20
	1570	S	H-FLAT SHEET	Material					-302.1	\$17.35	(\$5,241.44)
	1570	S	H-FLAT SHEET	Material		genera A	justment offsets the ted Material Payme djustment (0047) du ling Payment Estim on the current Pa	ent Estimate Ite ue to user wilso ate Exception 8	m 2 1	\$17.35	\$5,241.44
	1580	ST	-STRUCTURAL	Material					-412	\$21.55	(\$8,878.60)
	1580	ST	-STRUCTURAL	Material		genera A	justment offsets the ted Material Payme djustment (0048) du ling Payment Estim on the current Pa	ent Estimate Ite ue to user wilso ate Exception 8	m :2 :2	\$21.55	\$8,878.60



	Progre	ess Estimate Number	Contract ID	210521-C1		4 1	Pay Period Start	2022	Driginal Contra		\$5,970,732.03
	21		Prime Contractor	Radmachei Co.,Inc.	r Brothers Exc	cavating	Pay Period End		Net Change Or Amount Current Contra	(1	\$173,512.63) \$5,797,219.40
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3477	1590		IF-FLAT SHEET FLUORESCENT	Material					-119	\$21.00	(\$2,499.00
	1590		IF-FLAT SHEET FLUORESCENT	Material		generate Adj	Istment offsets the ed Material Payme ustment (0049) du ng Payment Estim on the current Pa	ent Estimate Iten le to user wilsor ate Exception 8	n 2 3	\$21.00	\$2,499.00
	1650		, 3 IN., PUSHED TRACER WIRE	Material					-504	\$29.40	(\$14,817.60
	1650		, 3 IN., PUSHED TRACER WIRE	Material		generate Adj	istment offsets the ed Material Payme ustment (0050) du ng Payment Estim on the current Pa	ent Estimate Iten le to user wilsor ate Exception 70	n 2 0	\$29.40	\$14,817.60
	1670	CONCRE	ETE FOOTINGS, EMBEDDED	Material					-3.3	\$1,586.55	(\$5,235.62
	EMBEDDED 1670 CONCRETE FOOTINGS EMBEDDED 1670 1690 CCTV POLE FOUNDATION	Material		generate Adj	istment offsets the ed Material Payme ustment (0051) du ng Payment Estim on the current Pa	ent Estimate Iten le to user wilsor ate Exception 70	n 2 6	\$1,586.55	\$5,235.62		
	1690	CCTV POLE FOUNDATION, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED CCTV POLE FOUNDATION,		Material					-1	\$5,147.10	(\$5,147.10
	1690	HEIGHT, INSTALLED		Material		generate Adj	istment offsets the ed Material Payme ustment (0052) du ng Payment Estim on the current Pa	ent Estimate Iten le to user wilsor ate Exception 84	n 2 4	\$5,147.10	\$5,147.10
	1740	PULL BOX	K, PREFORMED CLASS 2	Material					-4	\$2,041.20	(\$8,164.80
	1740	PULL BOX	K, PREFORMED CLASS 2	Material		generate Adj	istment offsets the ed Material Payme ustment (0053) du ng Payment Estim on the current Pa	ent Estimate Iten le to user wilsor/ ate Exception 8	n 2 5	\$2,041.20	\$8,164.80
	1750	PULL BOX	K, PREFORMED CLASS 5	Material					-5	\$2,430.75	(\$12,153.75
	1750	PULL BO	K, PREFORMED CLASS 5	Material		generate Adj	istment offsets the ed Material Payme ustment (0054) du ng Payment Estim on the current Pa	ent Estimate Iten le to user wilsor ate Exception 8	n 2 6	\$2,430.75	\$12,153.75
	1850	ΤY	PE H BARRIER	Material					-592	\$124.25	(\$73,556.00
	1850	ΤΥ	PE H BARRIER	Material		generate Adj	istment offsets the ed Material Payme ustment (0055) du ng Payment Estim on the current Pa	ent Estimate Iten le to user wilsor ate Exception 3	n 2 3	\$124.25	\$73,556.00
	1860	CONDU	JIT SYSTEM ON STRUCTURE	Material					-1	\$21,324.45	(\$21,324.45
	1860	CONDL	IT SYSTEM ON STRUCTURE	Material		generate Adj	istment offsets the ed Material Payme ustment (0056) du ng Payment Estim on the current Pa	ent Estimate Iten le to user wilsor ate Exception 3	n 2 5	\$21,324.45	\$21,324.45
	1920	Ν	IECHANICALLY	Material					-1,270	\$68.40	(\$86,868.00



	Progre	ess Estimate Number	Contract ID Prime Contractor	210521-C1 Radmacher Co.,Inc.	1 Brothers Exc	cavating	Pay Period Start Pay Period End	June 30, 2022	Driginal Contra Net Change Or Amount Current Contra	der (\$	6173,512.63)
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477		STABILIZE	D EARTH WALL SYSTEMS								
	1920		/ECHANICALLY D EARTH WALL SYSTEMS	Material		genera Ac	justment offsets the ted Material Payme ljustment (0057) du ing Payment Estima on the current Pa	nt Estimate Iter e to user wilsor ate Exception 3	n 2 8	\$68.40	\$86,868.00
	1980		IECHANICALLY D EARTH WALL SYSTEMS	Material					-814	\$68.85	(\$56,043.90
	1980		IECHANICALLY D EARTH WALL SYSTEMS	Material		genera Ac	justment offsets the ted Material Payme Ijustment (0058) du ing Payment Estima on the current Pa	nt Estimate Iter e to user wilsor ate Exception 3	n 2 9	\$68.85	\$56,043.90
	2040		IECHANICALLY D EARTH WALL SYSTEMS	Material					-880	\$79.20	(\$69,696.00
	2040		IECHANICALLY D EARTH WALL SYSTEMS	Material		genera Ac	justment offsets the ted Material Payme ljustment (0059) du ing Payment Estima on the current Pa	nt Estimate Iter e to user wilsor ate Exception 4	n 2 0	\$79.20	\$69,696.00
	2070	MODIFIED CONCRETE GUTTER TYPE B		Material					-15	\$52.75	(\$791.25)
	2070		ED CONCRETE SUTTER TYPE B	Material		genera Ac	justment offsets the ted Material Payme ljustment (0060) du ing Payment Estima on the current Pa	nt Estimate Iter e to user wilsor ate Exception 1	n 2 0	\$52.75	\$791.25
	5002		CURB (OVER 6 EIGHT) TYPE B	Material					-1,810	\$26.20	(\$47,422.00)
	5002		CURB (OVER 6 EIGHT) TYPE B	Material		genera Ac	justment offsets the ted Material Payme ljustment (0061) du ing Payment Estima on the current Pa	nt Estimate Iter e to user wilsor ate Exception 1	n 2 8	\$26.20	\$47,422.00
	5009	BRIDGE AF	PROACH SLAB (MINOR ROAD)	Material					-326.7	\$258.52	(\$84,458.48
	5009		PROACH SLAB (MINOR ROAD)	Material		genera Ac	justment offsets the ted Material Payme ljustment (0062) du g Payment Estimate the current Pa	nt Estimate Iter e to user wilsor	n 2 n	\$258.52	\$84,458.48
	5010		MISC.	Material					-2,290	\$11.44	(\$26,197.60)
	5010		MISC.	Material		genera Ac	justment offsets the ted Material Payme ljustment (0063) du ing Payment Estima on the current Pa	nt Estimate Iter e to user wilsor ate Exception 7	n 2 4	\$11.44	\$26,197.60
	5011		MISC.	Material					-3	\$3,274.95	(\$9,824.85)
	5011		MISC.	Material		genera Ac	ustment offsets the ted Material Payme ljustment (0064) du ing Payment Estima on the current Pa	nt Estimate Iter e to user wilsor ate Exception 7	n 2 3	\$3,274.95	\$9,824.85
	5014	CONCRETE	AND MASONRY	Material					-1	\$9,401.70	(\$9,401.70)

	Progre	ess Estimate Number	Contract ID Prime Contractor	210521-C1 Radmacher Co.,Inc.	1 Brothers Exc	cavating	Pay Period Start Pay Period En	June 16, 2022 d June 30, 2022	Original Contra Net Change Or Amount Current Contra	der (\$	6173,512.63)
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477		PROTECTION SYSTEM									
	5014		AND MASONRY CTION SYSTEM	Material		generate Adji	estment offsets the ed Material Paymo ustment (0065) du ng Payment Estim on the current Pa	ent Estimate Ite ue to user wilso ate Exception	em or2 37	\$9,401.70	\$9,401.70
	5016		MISC.	Material					-5	\$273.20	(\$1,366.00)
	5016 MISC. Material This adjustment offsets the original system generated Material Payment Estimate Ite Adjustment (0066) due to user wilso overridding Payment Estimate Exception 3 on the current Payment Estimate							em or2 34	\$273.20	\$1,366.00	
Total	1			1							\$3,175.80



					(Contract Project Information	I							
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	lob Numbe	rs												
J4S3477		d Item Pay Item Adjustme	nts Gross Iter	n Pay	This Estimate \$6,488.50 \$3,175.80 \$9,664.30	Previous \$5,726,327.17 (\$288.20) \$5,726,038.97	To Date \$5,732,815.67 \$2,887.60 \$5,735,703.27							
			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 \$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 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 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 2070, Material Set 607110296, 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 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 6086004, Project Item Line Number 0260, Material Set 608600496, 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 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 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 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 6205902A, Project Item Line Number 0620, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6205902A, Project Item Line Number 0620, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6205903A, Project Item Line Number 0630, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6205903A, Project Item Line Number 0630, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL 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 6206000C, Project Item Line Number 0640, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	No Remark was entered by Engineer	wilsor2	Overridden



Exceptions (Discrepancies) This Estimate Penou			
Exceptions / Discrepencies	Explanation	Entered By	Status
Spec, Acceptance Action Generic 1048PMRBTP is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6206001C, Project Item Line Number 0650, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6206001C, Project Item Line Number 0650, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6206124A, Project Item Line Number 0660, Material Set 6206124A96, 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 6206124A, Project Item Line Number 0660, Material Set 6206124A96, 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 6206125A, Project Item Line Number 0670, Material Set 6206125A96, 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 6206125A, Project Item Line Number 0670, Material Set 6206125A96, 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 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 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 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 7039907, Project Item Line Number 5016, Material Set 703990796, Material 1066MRGR - Mortar for Grout, Acceptance Action Generic 1066MRGR 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 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 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 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 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 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 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 8061005, Project Item Line Number	No Remark was entered by Engineer	wilsor2	Overridden



Exceptions / Discrepencies	Explanation	Entered By	Status
0930, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 8061006, Project Item Line Number 0940, Material Set 806100696, 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 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 8064128, Project Item Line Number 0990, Material Set 806412896, 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 8064140, Project Item Line Number 1000, Material Set 8064140, Material 0806EKBL - Erosion Control Blanket, Acceptance Action 0806EKBL - Erosion Control Blanket is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9013004, Project Item Line Number 1140, Material Set 901300496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9014004, Project Item Line Number 1150, Material Set 901400496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 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 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 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 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 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 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 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 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 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 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 9025200, Project Item Line Number 1330, Material Set 902520096, 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 9025300, Project Item Line Number 1340, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9027300, Project Item Line Number 1350, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9027300, Project Item Line Number 1650, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 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



Exceptions / Discrepencies	Explanation	Entered By	Status
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 5011, 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 9029903, Project Item Line Number 5010, Material Set 902990396, 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 9031256, Project Item Line Number 1550, Material Set 903125696, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9031256, Project Item Line Number 1550, Material Set 903125696, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9031258, Project Item Line Number 1560, Material Set 903125896, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9031258, Project Item Line Number 1560, Material Set 903125896, Material 1065DE - Delineators, Acceptance Action Generic 1065DE 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



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

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

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 POSTEL To Date (See report generated date)
10521-C11	J4S3477	0001	0010	1041000	TEMPORARY SURFACING	100.00	-100.00	0.00	CUYD	0.00	\$188.95	\$0.0
		0001	0020	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	3.00	\$3,961.35	\$11,884.0
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$200,142.40	\$200,142.4
		0001	0040	2031000	CLASS A EXCAVATION	11,567.00	0.00	11,567.00	CUYD	11,567.00	\$11.00	\$127,237.0
		0001	0050	2035500	EMBANKMENT IN PLACE	5,802.00	194.00	5,996.00	CUYD	5,996.00	\$14.45	\$86,642.2
		0001	0060	2036000	COMPACTING EMBANKMENT	7,201.00	2,053.00	9,254.00	CUYD	9,254.00	\$0.95	\$8,791.3
		0001	0070	2063000	CLASS 3 EXCAVATION	138.00	0.00	138.00	CUYD	138.00	\$11.30	\$1,559.4
		0001	0080	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$31,136.15	\$0.0
		0001	0090	2071000	LINEAR GRADING CLASS 1	6.30	8.40	14.70	STA	14.70	\$1,163.90	\$17,109.3
		0001	0100	2142000	FURNISHING ROCK FILL	3,234.00	0.00	3,234.00	CUYD	3,234.00	\$14.10	\$45,599.4
		0001	0110	2143000	PLACING ROCK FILL	3,234.00	0.00	3,234.00	CUYD	3,234.00	\$12.60	\$40,748.4
		0001	0120	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$892.50	\$5,355.0
		0001	0130	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,755.00	-2,229.10	2,525.90	SQYD	2,525.90	\$9.90	\$25,006.4
		0001	0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	22,186.00	-794.80	21,391.20	SQYD	21,391.20	\$10.20	\$218,190.2
		0001	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	695.60	0.00	695.60	TONS	695.60	\$29.65	\$20,624.5
		0001	0160		MISC.OPTIONAL PAVEMENT	2,479.10	-2,479.10	0.00	SQYD	0.00	\$60.65	\$0.0
		0001	0170	5041000	CONCRETE APPROACH PAVEMENT	615.10	-615.10	0.00	SQYD	0.00	\$102.20	\$0.0
		0001	0180	6049902	MISC.ADJUSTING AIR RELEASE VAULT	1.00	0.00	1.00	EA	1.00	\$4,729.05	\$4,729.0
		0001 0180 60499			PIPE AGGREGATE PAVEMENT EDGE DRAIN	498.00	1,544.00	2.042.00	LF	2.042.00	\$20.60	\$42,065.2
		0001	0200	6071012A	CHAIN-LINK FENCE (60 IN.)	257.00	0.00	257.00	LF	257.00	\$60.40	\$15,522.0
		0001	0210	6079903	MISC.PEDESTRIAN HANDRAIL	332.00	0.00	332.00	LF	332.00	\$91.90	\$30,510.0
			0220	6081010	CONCRETE CURB RAMP	103.70	0.00	103.70	SQYD	103.70	\$71.90	\$7,456.
		0001										
		0001	0230	6081012		275.00	0.00	275.00	SQFT	275.00	\$21.90	\$6,022.
		0001	0240	6083008	8 IN. CONCRETE MEDIAN STRIP	1,944.30	-1,796.50	147.80	SQYD	147.80	\$78.10	\$11,543.
		0001	0250	6085007	PAVED APPROACH, 7 IN.	56.20	0.00	56.20	SQYD	56.20	\$114.20	\$6,418.
		0001	0260	6086004	CONCRETE SIDEWALK, 4 IN.	572.80	359.20	932.00	SQYD	932.00	\$50.50	\$47,066.
		0001	0270	6089903	MISC.TRAIL AND RETAINING WALL-2 FT6 IN. HEIGHT OR UNDER	123.00	0.00	123.00	LF	123.00	\$375.65	\$46,204.
		0001	0280	6089905	MISC.CONCRETE TRAIL, 6 IN.	1,414.70	0.00	1,414.70	SQYD	1,414.70	\$64.55	\$91,318.8
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	312.00	0.00	312.00	LF	312.00	\$58.35	\$18,205.2
		0001	0300	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	17.00	0.00	17.00	CUYD	17.00	\$47.30	\$804.
		0001	0310	6096041	PLACING TYPE 1 ROCK DITCH LINER	17.00	0.00	17.00	CUYD	17.00	\$57.05	\$969.8
		0001	0320	6097000	ROCK LINING	13.00	0.00	13.00	CUYD	13.00	\$116.80	\$1,518.4
		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.
		0001	0340	6113020	FURNISHING TYPE 2 ROCK BLANKET	68.00	0.00	68.00	CUYD	68.00	\$68.45	\$4,654.
		0001	0350	6113040	PLACING TYPE 2 ROCK BLANKET	68.00	0.00	68.00	CUYD	68.00	\$55.45	\$3,770.
		0001	0360	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	4.00	-4.00	0.00	EA	0.00	\$1,732.50	\$0.
		0001	0370	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$2,100.00	\$0.
		0001	0380	6122020	REPLACEMENT SAND BARREL	6.00	-6.00	0.00	EA	0.00	\$315.00	\$0.
		0001	0390	6122030	IMPACT ATTENUATOR (RELOCATION)	10.00	-10.00	0.00	EA	0.00	\$945.00	\$0.
		0001	0400	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$1,714.75	\$1,714.
		0001	0410	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	1.00	\$1,318.00	\$1,318.
		0001	0420	6161005	CONSTRUCTION SIGNS	1,827.00	-556.00	1,271.00	SQFT	1,271.00	\$8.40	\$10,676.
		0001	0430	6161008	ADVANCED WARNING RAIL SYSTEM	11.00	4.00	15.00	EA	15.00	\$89.25	\$1,338.
		0001	0440	6161009	FLAG ASSEMBLY	8.00	-8.00	0.00	EA	0.00	\$15.75	\$0.
		0001	0450	6161025	CHANNELIZER (TRIM LINE)	181.00	144.00	325.00	EA	325.00	\$31.50	\$10,237.
					•							



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

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

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

					eport Generated date and can differ from the posted and	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	0470	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	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	-4.00	7.00	EA	7.00	\$150.15	\$1,051.05
		0001	0500	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,372.00	-3,372.00	0.00	LF	0.00	\$18.05	\$0.00
		0001	0510	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,037.00	-2,037.00	0.00	LF	0.00	\$11.20	\$0.00
		0001	0520	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$619,494.05	\$619,494.05
		0001	0530	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.00
		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	232.00	\$29.40	\$6,820.80
		0001	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	22.00	0.00	22.00	EA	22.00	\$257.25	\$5,659.50
		0001	0570	6200024	LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	30.00	0.00	30.00	EA	30.00	\$185.00	\$5,550.00
			0580	6200027	STRAIGHT ARROW	10.00	0.00	10.00	EA	10.00	\$472.50	\$4,725.00
		0001			COMBINATION STR/LT/RT							
		0001	0590	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	62.00	-6.00	56.00	EA	56.00	\$220.50	\$12,348.00
		0001	0600	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	598.00	-598.00	0.00	LF	0.00	\$8.40	\$0.00
		0001	0610	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	12.00	-12.00	0.00	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	253.00	11,259.00	LF	11,259.00	\$0.35	\$3,940.65
		0001	0630	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,649.00	-644.00	5,005.00	LF	5,005.00	\$0.35	\$1,751.75
		0001	0640	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,634.00	-15,658.00	7,976.00	LF	7,976.00	\$0.70	\$5,583.20
		0001	0650	6206001C		20,207.00	-15,989.00	4,218.00	LF	4,218.00	\$0.70	\$2,952.60
		0001	0660	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	248.00	-8.00	240.00	LF	240.00	\$4.75	\$1,140.00
		0001	0670	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	107.00	29.00	136.00	LF	136.00	\$4.75	\$646.00
		0001	0680	6207001	PAVEMENT MARKING REMOVAL	17,086.00	-6,626.00	10,460.00	LF	10,460.00	\$0.75	\$7,845.00
		0001	0690	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	-4.00	0.00	EA	0.00	\$89.25	\$0.00
		0001	0700	6214600A	FLOWABLE BACKFILL	5.00	-5.00	0.00	CUYD	0.00	\$273.20	\$0.00
		0001	0710	6240104A	SEPARATION GEOTEXTILE	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	1.00	\$23,940.00	\$23,940.00
		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	-28.00	453.00	LF	453.00	\$117.35	\$53,159.55
		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	5.00	\$2,071.10	\$10,355.50
		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		2.00	0.00	2.00	EA	2.00	\$7,098.20	\$14,196.40
		0001	0850	7320018A	SECTION	1.00	0.00	1.00	EA	1.00	\$1,020.00	\$1,020.00
		0001	0860		18 IN: OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,020.00	\$1,020.00
		0001	0870	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$1,020.00	\$5,100.00
		0001	0880	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,020.00	\$2,040.00



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

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

d date and can differ from the posted amount at the time the Estimate was Generated.

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
10521-C11	J4S3477	0001	0890	8031000A	TURF TYPE TALL FESCUE SODDING	771.00	363.00	1,134.00	SQYD	1,134.00	\$7.65	\$8,675.1
		0001	0900	8051000A	SEEDING - COOL SEASON GRASSES	2.40	0.80	3.20	ACRE	3.20	\$2,651.25	\$8,484.0
		0001	0910	8061003	SEDIMENT TRAP EXCAVATION	28.00	-28.00	0.00	CUYD	0.00	\$22.70	\$0.
		0001	0920	8061004	SEDIMENT TRAP ROCK	15.00	-15.00	0.00	CUYD	0.00	\$120.60	\$0.
		0001	0930	8061005	ROCK DITCH CHECK	300.00	-260.00	40.00	LF	40.00	\$26.75	\$1,070.
		0001	0940	8061006	ALTERNATE DITCH CHECK	202.00	-92.00	110.00	LF	110.00	\$7.65	\$841.
		0001	0950	8061007A	CURB INLET CHECK	7.00	0.00	7.00	EA	7.00	\$73.50	\$514.
		0001	0960	8061016	SEDIMENT REMOVAL	129.00	-94.00	35.00	CUYD	35.00	\$16.45	\$575.
		0001	0970	8061017	TEMPORARY SEEDING	0.60	-0.60	0.00	ACRE	0.00	\$2,310.00	\$0.
		0001	0980	8061019	SILT FENCE	6,344.00	-1,781.00	4,563.00	LF	4,563.00	\$1.25	\$5,703.
		0001	0990	8064128	TYPE 1 TURF REINFORCEMENT MAT	77.00	0.00	77.00	SQYD	77.00	\$6.85	\$527.
		0001	1000	8064140	TYPE 3B EROSION CONTROL BLANKET	3,112.00	119.00	3,231.00	SQYD	3,231.00	\$1.45	\$4,684.
		0003	1020	4039905	MISC.ALTERNATE C PAVEMENT (NORTH PLATTE PURCHASE DRIVE CONCRETE ALTERNATE)	7,832.80	-163.40	7,669.40	SQYD	7,669.40	\$62.30	\$477,803.
		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.
		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.
		0010	1060	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,546.25	\$5,092.
		0010	1070	6066610	END ANCHOR	2.00	0.00	2.00	EA	2.00	\$945.00	\$1,890.
		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
		0020	1090	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10.00	0.00	10.00	EA	10.00	\$891.45	\$8,914
		0020	1100	9011313	LUMINAIRE, LED-C	10.00	0.00	10.00	EA	10.00	\$647.85	\$6,478
		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
		0020	1120	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	22.00	0.00	22.00	LF	22.00	\$10.50	\$231
		0020	1130	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	147.00	0.00	147.00	LF	147.00	\$18.90	\$2,778
		0020	1140	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	223.00	0.00	223.00	LF	223.00	\$26.25	\$5,853
		0020	1150	9014004	CONDUIT, 4 IN. RIGID, PUSHED	768.00	0.00	768.00	LF	768.00	\$30.45	\$23,385
		0020	1160	9015010	TRENCHING TYPE I	376.00	61.00	437.00	LF	437.00	\$11.55	\$5,047
		0020	1170	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	9.00	\$1,254.75	\$11,292
		0020	1180	9017002	CABLE, 2 AWG 1 CONDUCTOR	75.00	0.00	75.00	LF	75.00	\$8.40	\$630
		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
		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
		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
		0020	1220	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	2.00	\$281.40	\$562
		0030	1230	9020213	SIGNAL HEAD, TYPE 3S	10.00	0.00	10.00	EA	10.00	\$943.95	\$9,439
		0030	1240	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	16.00	\$962.85	\$15,405
		0030	1250	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	0.00	12.00	EA	12.00	\$778.05	\$9,336
		0030	1260	9020833	SH-FLAT SHEET - SIGNAL SIGN	60.00	0.00	60.00	SQFT	60.00	\$57.75	\$3,465
		0030	1270	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	8.00	\$207.90	\$1,663
		0030	1280	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	0.00	6.00	EA	6.00	\$961.80	\$5,770
		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
		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
		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
		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
		0030	1330	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	53.00	0.00	53.00	LF	53.00	\$18.90	\$1,001
		0030	1340	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	317.00	0.00	317.00	LF	317.00	\$31.50	\$9,985
		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
		0030	1360	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	220.00	0.00	220.00	LF	220.00	\$2.40	\$528



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

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

d date and can differ from the posted amount at the time the Estimate was Generated.

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10521-C11	J4S3477	0030	1370	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,900.00	0.00	2,900.00	LF	2,900.00	\$1.25	\$3,625.0
		0030	1380	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,910.00	0.00	2,910.00	LF	2,910.00	\$1.80	\$5,238.0
		0030	1390	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,270.00	0.00	6,270.00	LF	6,270.00	\$2.30	\$14,421.0
		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	12.00	\$1,084.65	\$13,015.8
		0030	1490	9104975	VIDEO DETECTION SYSTEM, INSTALLED	2.00	0.00	2.00	EA	2.00	\$23,614.50	\$47,229.0
		0030	1500	9109903	MISC.CCTV ETHERNET CABLE	197.00	0.00	197.00	LF	197.00	\$7.35	\$1,447.9
		0040	1510	9031010	CONCRETE FOOTINGS, EMBEDDED	6.14	0.00	6.14	CUYD	6.14	\$1,050.00	\$6,447.0
		0040	1520	9031020	CONCRETE FOOTINGS, BOLT DOWN	28.03	0.00	28.03	CUYD	28.03	\$1,260.00	\$35,317.8
		0040	1530	9031210	STRUCTURAL STEEL POSTS	1,300.00	0.00	1,300.00	LB	1,300.00	\$3.95	\$5,135.0
		0040	1540	9031220	PIPE POSTS	2,840.00	0.00	2,840.00	LB	2,840.00	\$4.15	\$11,786.0
		0040	1550	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	5.00	0.00	5.00	EA	5.00	\$49.90	\$249.5
		0040	1560	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	8.00	0.00	8.00	EA	8.00	\$55.15	\$441.2
		0040	1570	9035004A	SH-FLAT SHEET	314.10	0.00	314.10	SQFT	302.10	\$17.35	\$5,241.4
		0040	1580	9035011A	ST-STRUCTURAL	608.00	0.00	608.00	SQFT	412.00	\$21.55	\$8,878.6
		0040	1590	9035069A	SHF-FLAT SHEET FLUORESCENT	119.00	0.00	119.00	SQFT	119.00	\$21.00	\$2,499.0
		0040	1600	9039901	MISC.TYPE S TUBULAR ONE TUBE, 71 FT 6 IN.	1.00	0.00	1.00	LS	1.00	\$29,400.00	\$29,400.0
		0040	1610	9039901	MISC.TYPE S TUBULAR ONE TUBE, 75 FT 0 IN.	1.00	0.00	1.00	LS	1.00	\$29,925.00	\$29,925.0
			1620	9039901	MISC.TYPE S TUBULAR TWO TUBE, 60 FT 0 IN.	1.00	0.00	1.00	LS	0.00	\$54,600.00	\$0.0
		0040	1630	9039901		1.00	0.00	1.00		1.00		
		0040			MISC.TYPE S TUBULAR TWO TUBE, 83 FT 0 IN. CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER				LS		\$68,775.00	\$68,775.0
		0050	1640	9024283		1.00	-1.00	0.00	EA	0.00	\$14,227.50	\$0.0
		0050	1650	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	504.00	0.00	504.00	LF	504.00	\$29.40	\$14,817.6
		0050	1660	9028354	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	1,110.00	-1,110.00	0.00	LF	0.00	\$16.40	\$0.0
		0050	1670	9031010	CONCRETE FOOTINGS, EMBEDDED	3.30	0.00	3.30	CUYD	3.30	\$1,586.55	\$5,235.6
		0050	1680	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$5,371.80	\$0.0
		0050	1690	9103713	CCTV POLE FOUNDATION, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$5,147.10	\$5,147.1
		0050	1700	9103743	CCTV POLE, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$16,813.65	\$16,813.6
		0050	1710	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	9.00	0.00	9.00	LF	9.00	\$37.50	\$337.5
		0050	1720	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	1,116.00	90.00	1,206.00	LF	1,206.00	\$21.00	\$25,326.0
		0050	1730	9108351	FIBER OPTIC CABLE, 6-STRAND, MULTIMODE	20.00	0.00	20.00	LF	20.00	\$2.10	\$42.0
		0050	1740	9108811	PULL BOX, PREFORMED CLASS 2	9.00	-5.00	4.00	EA	4.00	\$2,041.20	\$8,164.8
		0050	1750	9108816	PULL BOX, PREFORMED CLASS 5	2.00	3.00	5.00	EA	5.00	\$2,430.75	\$12,153.7
		0050	1760	9109901	MISC.WIRELESS COMMUNICATION EQUIPMENT	1.00	-1.00	0.00	LS	0.00	\$17,223.15	\$0.0
		0050	1770	9109903	MISC.CCTV ETHERNET CABLE	197.00	0.00	197.00	LF	197.00	\$7.35	\$1,447.9
		0051	1780	2063300	CLASS 4 EXCAVATION	1,966.00	0.00	1,966.00	CUYD	1,966.00	\$11.90	\$23,395.4
		0051	1790	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	34.00	0.00	34.00	LF	34.00	\$60.40	\$2,053.6
		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	\$115,735.5
		0001	0			,.00.00	5.00	,. 00.00	20	- 5,, 50.00	φ1.00	φ. 10,700.0



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

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo							
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	0051	1830	9019901	MISC.RCB UNDERPASS LIGHTING	1.00	0.00	1.00	LS	1.00	\$38,835.30	\$38,835.30
		0070	1840	6079903	MISC.PEDESTRIAN HANDRAIL	615.00	-23.00	592.00	LF	592.00	\$91.90	\$54,404.80
		0070	1850	7034216	TYPE H BARRIER	615.00	-23.00	592.00	LF	592.00	\$124.25	\$73,556.00
		0070	1860	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$21,324.45	\$21,324.45
		0071	1870	2061000	CLASS 1 EXCAVATION	0.00	1,217.00	CUYD	1,217.00	\$11.65	\$14,178.05	
		0071	1880	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	140.00	0.00	140.00	LF	140.00	\$60.40	\$8,456.00
		0071	1890	6071102	MODIFIED CONCRETE GUTTER TYPE B	140.00	0.00	140.00	LF	140.00	\$52.75	\$7,385.00
		0071	1900	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$942.55	\$942.55
		0071	1910	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,178.25	\$1,178.25
		0071	1920	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,270.00	0.00	1,270.00	SQFT	1,270.00	\$68.40	\$86,868.00
		0072	1930	2061000	CLASS 1 EXCAVATION	513.00	0.00	513.00	CUYD	513.00	\$11.65	\$5,976.45
		0072	1940	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	78.00	0.00	78.00	LF	78.00	\$60.40	\$4,711.20
		0072	1950	6071102		78.00	0.00	78.00	LF	78.00	\$52.75	\$4,114.50
		0072	1960	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$604.15	\$604.15
		0072	1970	7110400		1.00	0.00	1.00	LS	1.00	\$755.20	\$755.20
		0072	1980 1990	7201000 2061000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	814.00	0.00	814.00	SQFT	814.00	\$68.85	\$990.25
		0073				85.00	0.00	85.00			\$60.40	\$990.25
	0073 2000 6071050 CHAIN-LINK FENCE (RETAINING WALLS) 85.00 0.00 85.00 LF 85.00								\$52.75	\$4,483.75		
		0073	0073 2010 6071102 MODIFIED CONCRETE GUTTER TYPE B 85.00 0.00 85.00 LF 85.00 0073 2020 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM 1.00 0.00 1.00 LS 1.00								\$653.10	\$653.10
		0073	2020	7110400								\$816.40
		0073	2040	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	880.00	0.00	880.00	SQFT	880.00	\$816.40	\$69,696.00
		0074	2050	2061000	CLASS 1 EXCAVATION	88.00	0.00	88.00	CUYD	88.00	\$11.65	\$1,025.20
		0074	2060	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	60.00	0.00	60.00	LF	60.00	\$60.40	\$3,624.00
		0074	2070	6071102	MODIFIED CONCRETE GUTTER TYPE B	60.00	0.00	60.00	LF	60.00	\$52.75	\$3,165.00
		0074	2080	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$394.10	\$394.10
		0074	2090	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$492.65	\$492.65
		0074	2100	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	531.00	0.00	531.00	SQFT	531.00	\$80.00	\$42,480.00
		0001	5001	6083004	4 IN. CONCRETE MEDIAN STRIP	0.00	1,477.90	1,477.90	SQYD	1,477.90	\$33.00	\$48,770.70
		0001	5002	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	0.00	1,810.00	1,810.00	LF	1,810.00	\$26.20	\$47,422.00
		0001	5003	6169901	MISC.Traffic Control Drawings	0.00	1.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	5004	6169902	MISC.Install and Remove "Closed" Plaques	0.00	3.00	3.00	EA	3.00	\$603.75	\$1,811.25
		0001	5005	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	201.00	201.00	LF	201.00	\$1.63	\$327.63
		0001	5006	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	2,093.00	2,093.00	LF	2,093.00	\$1.63	\$3,411.59
		0001	5007	6209903	MISC.Temporary Removable Marking Tape, 6 In. Black	0.00	384.00	384.00	LF	384.00	\$4.73	\$1,816.32
		0001	5008	1046002	VALUE ENGINEERING	0.00	288,706.10	288,706.10	EA	288,706.10	\$1.00	\$288,706.10
		0070	5009	5031011A							\$258.52	\$84,458.48
		0050	5010	9029903	MISC.KCMO 96C Fiber Optic Cable 0.00 2,290.00 LF 2,290.00					\$11.44	\$26,197.60	
	0050 5011 9029902 MISC.Fiber Optic Drop Cable (Gator Patch)				MISC.Fiber Optic Drop Cable (Gator Patch)	0.00	3.00	3.00	EA	3.00	\$3,274.95	\$9,824.85
		0050	5012	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	0.00	1.00	1.00	EA	1.00	\$15,299.55	\$15,299.55
		0050	5013	9029902	MISC.Relocate Pull Box, Preformed Class 5	0.00	1.00	1.00	EA	1.00	\$2,430.75	\$2,430.75
		0051	5014	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	0.00	1.00	1.00	LS	1.00	\$9,401.70	\$9,401.70
		0001	5015	2029905	MISC.REMOVAL OF EXISTING PAVEMENT	0.00	503.90	503.90	SQYD	503.90	\$5.00	\$2,519.50
		0070	5016	7039907 MISC.CONCRETE 0.			5.00	5.00	CUYD	5.00	\$273.20	\$1,366.00
					Date as of Report Generated Date							\$5,732,815.60
210521-C11 Ove	rall - Total	Value Post	ted to Da	te as of Rep	ort Generated Date							\$5,732,815.60



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
0530	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6/30/22	7/1/22	2.00	EA	NPPD	13+60		27+00		
0900	8051000A	SEEDING - COOL SEASON GRASSES	6/30/22	7/1/22	0.80	ACRE	NPPD	13+60		27+00		
0930	8061005	ROCK DITCH CHECK	6/30/22	7/1/22	40.00	LF	Ramp 4 Ditch					
0980	8061019	SILT FENCE	6/30/22	7/1/22	1,678.00	LF	Trail and Ramps	13+60		27+00		

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



Ductorst	1 in a	Description	A	Others	Est	Orrestad	One start	A	Derevela
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	
			Material - To	tal				\$0.00	
	0050 -							\$0.00	
	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.
					4	Oct 18,	SYSTEM	(\$2,375.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0060	COMPACTING	Material			2021			
		EMBANKMENT			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	
			Material - Tot	tal				\$0.00	
	0060 -	Total						\$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, 2021	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0178) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0100	FURNISHING ROCK FILL	Material		7	Dec 2, 2021	SYSTEM	(\$45,599.40)	
					8	Dec 16, 2021	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$45,599.40)	
					9	Jan 3, 2022	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$45,599.40)	
					10	Jan 18, 2022	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$45,599.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0100 -	Total						\$0.00	
	0130	TYPE 5 AGGREGATE FOR BASE	Material		1	Sep 2, 2021	SYSTEM	\$2,061.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Sep 2, 2021	SYSTEM	(\$2,061.18)	
					2	Sep 16, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$3,098.70)	
					3	Sep 30, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$3,098.70)	
					4	Oct 18, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$3,098.70)	
					5	Nov 2, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$3,098.70)	
					6	Nov 16, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$3,098.70)	
					7	Dec 2, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0179) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$3,098.70)	
					8	Dec 16, 2021	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$4,158.00)	
					9	Jan 3, 2022	SYSTEM	\$8,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$8,098.20)	
					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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0130		Material						Estimate Exception 4 on the current Payment Estimate.
		AGGREGATE FOR BASE			10	Jan 18, 2022	SYSTEM	(\$8,098.20)	
				- Total				\$0.00	
			Material - To	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.
		Thiot()			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 - To					\$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, 2022	SYSTEM	(\$140.76)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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;



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0140	TYPE 5 AGGREGATE FOR	Overrun	Overrun					Overrun Quantity Balance 13.80.
		BASE (6 IN. THICK)			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	otal				\$0.00	
		- Total						\$0.00	
	0150	MISC. AGGREGATE FOR BASE	Material		6	Nov 16, 2021	SYSTEM	\$19,589.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$19,589.76)	
					7	Dec 2, 2021	SYSTEM	\$19,589.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0181) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$19,589.76)	
					8	Dec 16, 2021	SYSTEM	\$20,624.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$20,624.54)	
					9	Jan 3, 2022	SYSTEM	\$20,624.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$20,624.54)	
					10	Jan 18, 2022	SYSTEM	\$20,624.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$20,624.54)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150 -	- Total	Material - To	tal				\$0.00 \$0.00	
	0150 -	PIPE AGGREGATE PAVEMENT EDGE	Material - To Material	tal	7	Dec 2, 2021	SYSTEM	· · · · ·	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.
		PIPE AGGREGATE		tal	7 7		SYSTEM	\$0.00	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment
		PIPE AGGREGATE PAVEMENT EDGE		tal		2021 Dec 2,		\$0.00 \$9,434.80	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment
		PIPE AGGREGATE PAVEMENT EDGE		tal	7	2021 Dec 2, 2021 Dec 16,	SYSTEM	\$0.00 \$9,434.80 (\$9,434.80)	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment
		PIPE AGGREGATE PAVEMENT EDGE		tal	7 8	2021 Dec 2, 2021 Dec 16, 2021 Dec 15,	SYSTEM SYSTEM	\$0.00 \$9,434.80 (\$9,434.80) \$42,065.20	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment
		PIPE AGGREGATE PAVEMENT EDGE		tal	7 8 8	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20)	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment
		PIPE AGGREGATE PAVEMENT EDGE		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 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20) \$42,065.20	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment
		PIPE AGGREGATE PAVEMENT EDGE		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 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20)	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		PIPE AGGREGATE PAVEMENT EDGE		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 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20) \$42,065.20	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		PIPE AGGREGATE PAVEMENT EDGE		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 Jan 18, 2022 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20)	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		PIPE AGGREGATE PAVEMENT EDGE		tal	7 8 8 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 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20) \$42,065.20	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		PIPE AGGREGATE PAVEMENT EDGE		tal	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 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20) \$42,065.20	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.



	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			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)	
					15	Apr 1, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$42,065.20)	
					16	Apr 18, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$42,065.20)	
					17	May 2, 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 7 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$42,065.20)	
					18	May 16, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$42,065.20)	
					19	Jun 1, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$42,065.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	- Total	Material - To	tal				\$0.00 \$0.00	
	0190 - 0200	- Total CHAIN-LINK FENCE (60 IN.)		tal	16	Apr 18, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		CHAIN-LINK		tal	16 16		SYSTEM	\$0.00	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment
		CHAIN-LINK		tal		2022 Apr 18,		\$0.00 \$15,522.80	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment
		CHAIN-LINK		tal	16	2022 Apr 18, 2022 May 2,	SYSTEM	\$0.00 \$15,522.80 (\$15,522.80)	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment
		CHAIN-LINK		tal	16 17	2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM	\$0.00 \$15,522.80 (\$15,522.80) \$15,522.80	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment
		CHAIN-LINK		tal	16 17 17	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80)	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 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 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
		CHAIN-LINK		tal	16 17 17 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 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 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
		CHAIN-LINK		tal	16 17 17 18 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80)	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 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 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		CHAIN-LINK		- Total	16 17 17 18 18 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 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 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
	0200	CHAIN-LINK FENCE (60 IN.)		- Total	16 17 17 18 18 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 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 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
	0200	CHAIN-LINK FENCE (60 IN.)	Material	- Total	16 17 17 18 18 19 19	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 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 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
	0200	CHAIN-LINK FENCE (60 IN.)	Material	- Total	16 17 17 18 18 19 19 2	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 \$15,522.80 \$15,522.80	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 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 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
	0200	CHAIN-LINK FENCE (60 IN.)	Material Material - To	- Total	16 17 17 18 18 19 19	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 \$15,522.80 \$15,522.80 \$15,522.80 \$15,522.80	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 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 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0220	CONCRETE CURB	Material						Estimate Exception 10 on the current Payment Estimate.
		RAMP			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)	
					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)	
					15	Apr 1, 2022	SYSTEM	\$7,456.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$7,456.03)	
					16	Apr 18, 2022	SYSTEM	\$7,456.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$7,456.03)	
					17	May 2, 2022	SYSTEM	\$2,236.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$2,236.09)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0220	CONCRETE CURB RAMP	Material		18	May 16, 2022	SYSTEM	\$2,236.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$2,236.09)	
					19	Jun 1, 2022	SYSTEM	\$2,236.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$2,236.09)	
					20	Jun 15, 2022	SYSTEM	\$2,236.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$2,236.09)	
					21	Jul 1, 2022	SYSTEM	\$2,236.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$2,236.09)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total					a) (5 = 5	\$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	Oct 18, 2021	SYSTEM	(\$219.00)	
					5	Nov 2, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$219.00)	
					6	Nov 16, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$219.00)	
					7	Dec 2, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0184) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$219.00)	
					8	Dec 16, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$219.00)	
					9	Jan 3, 2022	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$219.00)	
					10	Jan 18, 2022	SYSTEM	\$2,671.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Jan 18,	SYSTEM	(\$2,671.80)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0230	TRUNCATED	Material	Туре		2022			
		DOMES			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.
					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)	
					15	Apr 1, 2022	SYSTEM	\$6,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$6,022.50)	
					16	Apr 18, 2022	SYSTEM	\$6,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$6,022.50)	
					17	May 2, 2022	SYSTEM	\$6,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$6,022.50)	
					18	May 16, 2022	SYSTEM	\$6,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$6,022.50)	
					19	Jun 1, 2022	SYSTEM	\$6,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$6,022.50)	
					20	Jun 15, 2022	SYSTEM	\$6,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$6,022.50)	
					21	Jul 1, 2022	SYSTEM	\$6,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$6,022.50)	
				- Total				\$0.00	
	0230 -	Total	Material - To	tal				\$0.00	
	0230 -	8 IN. CONCRETE MEDIAN STRIP	Material		8	Dec 16, 2021	SYSTEM	\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0240	8 IN. CONCRETE MEDIAN STRIP	Material		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)	
					15	Apr 1, 2022	SYSTEM	\$11,543.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$11,543.18)	
					16	Apr 18, 2022	SYSTEM	\$11,543.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$11,543.18)	
					17	May 2, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 13.600; Overrun Quantity Balance 18.50.
					17	May 2, 2022	SYSTEM	(\$1,062.16)	
					18	May 16, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$1,062.16)	
					19	Jun 1, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$1,062.16)	
					20	Jun 15, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$1,062.16)	
					21	Jul 1, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$1,062.16)	
				- Total				\$0.00	
			Material - To Overrun	tal Overrun	11	Feb 2,	wilsor2	\$0.00 (\$382.69)	Overrun re-adjustment of (\$382.69) for 4.9 SY.
					11	2022 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;
					11	Feb 2,	SYSTEM	(\$382.69)	On the current Payment Esumate. Material insufficiency Quantity 134.200; Overrun Quantity Balance 4.90.
					11	2022	STOTLIVI	(4002.09)	



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	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, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Overrun Payment 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.
					15	Apr 1, 2022	SYSTEM	(\$1,444.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Apr 1, 2022	SYSTEM	\$1,444.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 147.800; Overrun Quantity Balance 18.50.
					16	Apr 18, 2022	SYSTEM	(\$1,444.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Apr 18, 2022	SYSTEM	\$1,444.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 144 on the current Payment Estimate. Material Insufficiency Quantity 147.800; Overrun Quantity Balance 18.50.
					17	May 2, 2022	SYSTEM	(\$1,444.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	May 2, 2022	SYSTEM	\$1,444.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					18	May 16, 2022	wilsor2	\$1,444.85	Overrun readjustment since CO 0007 has processed.
			Q	Overrun - T	otal			\$0.00	
	0240 -	Total	Overrun - To	otal				\$0.00 \$0.00	
	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,	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0250	PAVED APPROACH, 7 IN.	Material			2021			Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$6,418.04)	
					6	Nov 16, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$6,418.04)	
					7	Dec 2, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0185) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$6,418.04)	
					8	Dec 16, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$6,418.04)	
					9	Jan 3, 2022	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$6,418.04)	
					10	Jan 18, 2022	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$6,418.04)	
					11	Feb 2, 2022	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$6,418.04)	
				- Total				\$0.00	
	0250 -	Total	Material - To	tal				\$0.00 \$0.00	
	0260	CONCRETE	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
		SIDEWALK, 4 IN.				2021			Estimate Exception 8 on the current Payment Estimate.
		SIDEWALK, 4 IN.			1	Sep 2, 2021	SYSTEM	(\$9,201.10)	
		SIDEWALK, 4 IN.			1 2	Sep 2,	SYSTEM SYSTEM	(\$9,201.10) \$12,281.60	
		SIDEWALK, 4 IN.				Sep 2, 2021 Sep 16,			Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
		SIDEWALK, 4 IN.			2	Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM	\$12,281.60	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
		SIDEWALK, 4 IN.			2 2	Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30,	SYSTEM SYSTEM	\$12,281.60 (\$12,281.60)	Estimate Exception 8 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 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
		SIDEWALK, 4 IN.			2 2 3	Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30,	SYSTEM SYSTEM SYSTEM	\$12,281.60 (\$12,281.60) \$12,281.60	Estimate Exception 8 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 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
		SIDEWALK, 4 IN.			2 2 3 3	Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,281.60 (\$12,281.60) \$12,281.60 (\$12,281.60)	Estimate Exception 8 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 17 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 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment
		SIDEWALK, 4 IN.			2 2 3 3 4	Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,281.60 (\$12,281.60) \$12,281.60 (\$12,281.60) \$12,281.60	Estimate Exception 8 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 17 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 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment
		SIDEWALK, 4 IN.			2 2 3 3 4 4	Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,281.60 (\$12,281.60) \$12,281.60 (\$12,281.60) \$12,281.60 (\$12,281.60)	Estimate Exception 8 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 17 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 Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
		SIDEWALK, 4 IN.			2 2 3 3 4 4 5	Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,281.60 (\$12,281.60) \$12,281.60 (\$12,281.60) \$12,281.60 (\$12,281.60) \$12,281.60	Estimate Exception 8 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 17 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 Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Filgeol	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Neindiks	
J4S3477	0260	CONCRETE SIDEWALK, 4 IN.	Material		7	Dec 2, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0186) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					7	Dec 2, 2021	SYSTEM	(\$12,281.60)		
					8	Dec 16, 2021	SYSTEM	\$17,685.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					8	Dec 15, 2021	SYSTEM	(\$17,685.10)		
					9	Jan 3, 2022	SYSTEM	\$17,685.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					9	Jan 3, 2022	SYSTEM	(\$17,685.10)		
					10	Jan 18, 2022	SYSTEM	\$21,427.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					10	Jan 18, 2022	SYSTEM	(\$21,427.15)		
					11	Feb 2, 2022	SYSTEM	\$21,427.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					11	Feb 2, 2022	SYSTEM	(\$21,427.15)		
						16	Apr 18, 2022	SYSTEM	\$34,329.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$34,329.90)		
					17	May 2, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					17	May 2, 2022	SYSTEM	(\$1,383.70)		
					18	May 16, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					18	May 16, 2022	SYSTEM	(\$1,383.70)		
					19	Jun 1, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					19	Jun 1, 2022	SYSTEM	(\$1,383.70)		
					20	Jun 15, 2022	SYSTEM	\$1,383.70	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.	
					20	Jun 15, 2022	SYSTEM	(\$1,383.70)		
					21	Jul 1, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					21	Jul 1, 2022	SYSTEM	(\$1,383.70)		
				- Total				\$0.00		
			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,	SYSTEM	(\$12,546.71)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0270	MISC. CONCRETE	Material			2022			
					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)	
					15	Apr 1, 2022	SYSTEM	\$25,168.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$25,168.55)	
					16	Apr 18, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$46,204.95)	
					17	May 2, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$46,204.95)	
					18	May 16, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$46,204.95)	
					19	Jun 1, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$46,204.95)	
					20	Jun 15, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$46,204.95)	
					21	Jul 1, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$46,204.95)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0270 -	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	(\$16,350.52)	
					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	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	· 0280	MISC. CONCRETE	Material		14	Mar 16, 2022	SYSTEM	(\$86,070.97)	
					15	Apr 1, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$91,318.88)	
					16	Apr 18, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$91,318.88)	
					17	May 2, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$91,318.88)	
					18	May 16, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$91,318.88)	
					19	Jun 1, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$91,318.88)	
					20	Jun 15, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$91,318.88)	
					21	Jul 1, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$91,318.88)	
				- Total				\$0.00	
	0280 -	Total	Material - To	tal				\$0.00 \$0.00	
	0290	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material Material - Tota		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.
					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)	
					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.
					4	Oct 18, 2021	SYSTEM	(\$17,096.55)	
				- Total				\$0.00	
		-		tal				\$0.00	
	0290 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J4S3477	0300	FURNISHING TYPE 1 ROCK DITCH LINER	Material		7	Dec 2, 2021	SYSTEM	(\$662.20)	
		DITCH LINER			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
					10	Jan 18,	SYSTEM	(\$662.20)	Estimate Exception 53 on the current Payment Estimate.
					4.4	2022	OVOTEM	¢000.00	This a diversity of a first state of a state of the state
					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 - To	al - Total				\$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			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					φ υ. υυ	
	0330 -			Total				\$0.00	
		- Total							
	0340	- Total FURNISHING TYPE 2 ROCK BLANKET	Material		11	Feb 2, 2022	SYSTEM	\$0.00	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.
	0340	FURNISHING TYPE 2 ROCK	Material		11		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment
	0340	FURNISHING TYPE 2 ROCK	Material	- Total		2022 Feb 2,		\$0.00 \$0.00 \$4,654.60	Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment
	0340	FURNISHING TYPE 2 ROCK	Material Material - To	- Total		2022 Feb 2,		\$0.00 \$0.00 \$4,654.60 (\$4,654.60)	Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment
		FURNISHING TYPE 2 ROCK		- Total		2022 Feb 2,		\$0.00 \$0.00 \$4,654.60 (\$4,654.60) \$0.00	Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment
		FURNISHING TYPE 2 ROCK BLANKET		- Total	11	2022 Feb 2,		\$0.00 \$0.00 \$4,654.60 (\$4,654.60) \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment
	0340 -	FURNISHING TYPE 2 ROCK BLANKET Total CONSTRUCTION	Material - To	- Total tal	11	2022 Feb 2, 2022 Dec 2,	SYSTEM	\$0.00 \$0.00 \$4,654.60 (\$4,654.60) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment
	0340 -	FURNISHING TYPE 2 ROCK BLANKET Total CONSTRUCTION	Material - To	- Total tal	11 7 19	2022 Feb 2, 2022 Dec 2, 2021 Jun 1,	SYSTEM	\$0.00 \$0.00 \$4,654.60 (\$4,654.60) \$0.00 \$0.00 \$0.00 (\$549.36)	Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
	0340 -	FURNISHING TYPE 2 ROCK BLANKET Total CONSTRUCTION	Material - To	- Total tal Overrun	11 7 19	2022 Feb 2, 2022 Dec 2, 2021 Jun 1,	SYSTEM	\$0.00 \$0.00 \$4,654.60 (\$4,654.60) \$0.00 \$0.00 (\$549.36) \$549.36	Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
	<mark>0340</mark> - 0420	FURNISHING TYPE 2 ROCK BLANKET Total CONSTRUCTION	Material - To Overrun	- Total tal Overrun	11 7 19	2022 Feb 2, 2022 Dec 2, 2021 Jun 1,	SYSTEM	\$0.00 \$0.00 \$4,654.60 (\$4,654.60) \$0.00 \$0.00 (\$549.36) \$549.36 \$0.00	Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
	<mark>0340</mark> - 0420	FURNISHING TYPE 2 ROCK BLANKET Total CONSTRUCTION SIGNS	Material - To Overrun	- Total tal Overrun	11 7 19 Dtal	2022 Feb 2, 2022 Dec 2, 2021 Jun 1,	SYSTEM	\$0.00 \$4,654.60 (\$4,654.60) \$0.00 \$0.00 (\$549.36) \$549.36 \$549.36	Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
	0340 - 0420	FURNISHING TYPE 2 ROCK BLANKET Total CONSTRUCTION SIGNS	Material - To Overrun Overrun - To	- Total tal Overrun Overrun - To tal	11 7 19 Dtal	2022 Feb 2, 2022 Dec 2, 2021 Jun 1, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$4,654.60 (\$4,654.60) \$0.00 \$0.00 (\$549.36) \$549.36 \$549.36 \$0.00	Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.



Jul 6, 2022

Bits 7 AL30 AVAA/EDS 2012 Demma Table Sector 100 avaaling of the sector 100 awaaling of the sector 100 avaaling of the sector	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9480 (FRM LIFER (FRM LIFER (FRM LIFER (FRM LIFER) Owner (FRM LIFER)	J4S3477	0430	WARNING RAIL	Overrun - To	tal				\$0.00	
Image: First Image:		0430 -	Total						\$0.00	
Image: space of the		0450		Overrun	Overrun	2		SYSTEM	(\$2,173.50)	
						6		SYSTEM	\$2,173.50	previous payment estimates. Price Adjustments of ',31.50000 - 31.50000, 'is
Image: constraint of the second of						8		SYSTEM	(\$2,362.50)	
Overrun - Total Overrun - Total Overrun - Total Overrun - Total Sep 16, 2021 SYSTEM (65.30.00) 0460 MOREABLE MOREABLE BARRICHE Overrun - Total 6 NySTEM 66.30.00 Unit price based on averaged overrun adjustments of 'A20.0000 - 420.0000 - 520.00						19		SYSTEM	\$2,362.50	previous payment estimates. Price Adjustments of ',31.50000 - 31.50000, 'is
4450 - Total Overnul Model Overnul Model Overnul Model 2 Set 16 (201) Stratter (201) (85.300.00) Util price based on averaged overnul adjustments of restatled quantity on all paperal (prime arcs). 0 Overnul - Total 0 <td></td> <td></td> <td></td> <td></td> <td>Overrun - T</td> <td>otal</td> <td></td> <td></td> <td>\$0.00</td> <td></td>					Overrun - T	otal			\$0.00	
0460 MVVFR II BARROADE BA				Overrun - To	tal				\$0.00	
MOVE ABLE BARROADE BARROADE BARROADE Devision = Total Image: provision = 1 (0) (0) (0) (0) (0) (0) (0) (0) (0) (0)		0450 -	Total						\$0.00	
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Overrun - Total Overrun - Total Sep 16, 2021 SYSTEM 60.00 0470 ARROW PANEL PAROW PAROW PANEL PAROW PAROW PA			DANNIGADE			6		SYSTEM	\$6,300.00	previous payment estimates. Price Adjustments of ',420.00000 - 420.00000, 'is
0460 - Total Overrun 2 Sep 16, Sep					Overrun - T	otal			\$0.00	
0470 FLASHING ARROW PANEL Overrun 2 Sep 16, 2021 SYSTEM (§2,625.00) 0										
ARROW PANEL Image: market installation of the standard of the standar		0460 -	Total						\$0.00	
Image: biology of the second of th		0470		Overrun	Overrun					
Overrun - Total Second Precision of the second of the secon						19		SYSTEM	\$2,625.00	previous payment estimates. Price Adjustments of ',2625.00000 - 2625.00000,
0470 - Total S0.00 0550 PPET THERNO PVMT MRNO NWHT Material 16 Apr 18, 2022 SYSTEM \$6,820.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 0500 PVMT MRNO Material - Total 16 Apr 18, 2022 SYSTEM (6,820.80) 0500 - Total - Total 50.00 50.00 50.00 0500 - Total 50.00 50.00 50.00 50.00 0500 - Total 50.00 50.00 50.00 50.00 0500 - Total 50.00 50.00 50.00 50.00 0500 - Total 6 Apr 18, 2022 SYSTEM (55.69.50) 50.00 0500 - Total 6 Apr 18, 2022 SYSTEM (55.69.50) 50.00 0500 - Total - Total 50.00 50.00 50.00 50.00 0500 - Total 50.00 50.00 50.00 50.00 50.00 0500 - Total 660 - Total 50.00 50.00 50.00 50.00					Overrun - T	otal			\$0.00	
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Image: bit is adjusted by the second seco		0550	PVMT MARK, 24	Material		16		SYSTEM	\$6,820.80	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment
Material - Total \$0.00 0560 - Total \$0.00 0570 PREF THERMO PVMT MRKG, STRIAGHT ARROW Material - Total \$0.00 0570 PREF THERMO PVMT MRKG, STRIAGHT ARROW Material - Total \$0.00 0570 - Total \$0.00 \$0.00 0570 PREF THERMO PVMT MRKG, STRIAGHT ARROW 16 Apr 18, SYSTEM \$5,550.00 This adjustment offsets the original system-generated Material Payment Estimate. 0570 Total \$0.00 \$0.00 \$0.00 \$0.00 0570 Total \$0.00 \$0.00 \$0.00 \$0.00 0570 O Total \$0.00 \$0.00 \$0.00 \$0.00						16		SYSTEM	(\$6,820.80)	
0550 - Total S0.00 0560 PREF THERMO PVMT MARK, LT/RT ARROW Material PVMT MARK, LT/RT ARROW Material Age 16 Apr 18, 2022 SYSTEM \$5,659.50 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate. 0560 - Total Total 50.00 0560 - Total Total 50.00 0560 - Total Total 50.00 0570 - Total 16 Apr 18, 2022 SYSTEM \$5,550.00 0570 - Total 16 Apr 18, 2022 SYSTEM \$5,550.00 0570 - Total Total 16 Apr 18, 2022 SYSTEM \$5,550.00 0570 - Total Total Total 50.00 Estimate tem Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate. 0570 - Total Total Total 50.00 0570 - Total Total									\$0.00	
0560 PREF THERMO PVMT MARK, LT/RT ARROW Material 16 Apr 18, 2022 SYSTEM \$\$6.695.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0013) due to user wilsor2 overridding Payment Estimate tem Adjustment (0013) due to user wilsor2 overridding Payment Estimate tem Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate. 0560 - Total - Total \$\$5.659.50 0560 - Total - Total \$\$0.00 0570 PREF THERMO PVMT MRKG, STRIAGHT ARROW Material 16 Apr 18, 2022 \$\$YSTEM \$\$5.550.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0014) due to user wilsor2 overridding Payment Estimate tem Adjustment (0014) due to user wilsor2 overridding Payment Estimate 0570 PREF THERMO PVMT MARKING, COMB Material - Total \$\$YSTEM \$\$5.550.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 0570 - Total - Total \$\$0.00 - 0570 - Total - So.00 - 0570 - Total - So.00 - 0570 - Material - Total - So.00 - 0570 - Total - So.00				Material - To	tal					
$ \begin{array}{ c c c c } \hline LT/RT ARROW \\ \hline LT/RT ARROW $			PREF THERMO	Material		16		SYSTEM		
Image: state of the state						16		SYSTEM	(\$5 659 50)	
Material - Total \$0.00 0560 - Total \$0.00 0570 PREF THERMO PVMT MRKG, STRIAGHT ARROW Material Pumper Arrow 16 Apr 18, 2022 SYSTEM \$5,550.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0014) due to user wilsor2 overridding Payment Estimate texception 41 on the current Payment Estimate. 0570 -Total 16 Apr 18, 2022 SYSTEM \$5,550.00 This adjustment offsets the original system-generated Material Payment Estimate texception 41 on the current Payment Estimate. 0570 -Total -Total \$9,000 \$9,000 0570 - Total 16 Apr 18, 2022 SYSTEM \$4,725.00 0580 PREF THERMO PVMT MARKING, COMBO Material 16 Apr 18, 2022 SYSTEM \$4,725.00 16 Apr 18, 2022 SYSTEM \$4,725.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0015) due to user wilsor2 overridding Payment Estimate tem Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.					- Total			STOTEM		
0560 - Total S0.00 0570 PREF THERMO PVMT MRKG, STRIAGHT ARROW Material P 16 Apr 18, 2022 SYSTEM \$5,550.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate. 16 Apr 18, 2022 SYSTEM (\$5,550.00) Stringe Exception 41 on the current Payment Estimate. 16 Apr 18, 2022 SYSTEM (\$5,550.00) Stringe Exception 41 on the current Payment Estimate. Material - Total S0.00 OF70 - Total S0.00 PREF THERMO PVMT MARKING, COMBO PREF THERMO PVMT MARKING, COMBO Material 16 Apr 18, 2022 SYSTEM \$4,725.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.				Material - Tot						
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ARROW ARROW I Apr 18, 2022 SYSTEM (\$5,550.00) - Total - Tota			PREF THERMO PVMT MRKG, STRIAGHT	Material		16		SYSTEM		Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
Material - Total \$0.00 0570 - Total \$0.00 0580 PREF THERNO, COMBO Material PVMT MARKING, COMBO Material PUMT MARKING, COMBO 16 Apr 18, 2022 SYSTEM SYSTEM \$4,725.00 16 Apr 18, 2022 SYSTEM PV 16, 16 SYSTEM (\$4,725.00)						16		SYSTEM	(\$5,550.00)	
0570 - Total \$0.00 0580 PREF THERMO PVMT MARKING, COMBO Material PVMT MARKING, COMBO 16 Apr 18, 2022 SYSTEM 2022 \$4,725.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.					- Total				\$0.00	
0580 PREF THERMO PVMT MARKING, COMBO Material PVMT MARKING, COMBO 16 Apr 18, 2022 SYSTEM \$4,725.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate. 16 Apr 18, 2022 SYSTEM \$4,725.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment				Material - To	tal				\$0.00	
PVMT MARKING, COMBO 2022 Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate. 16 Apr 18, SYSTEM (\$4,725.00)		0570 -	Total						\$0.00	
		0580	PVMT MARKING,	Material		16		SYSTEM	\$4,725.00	Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment
						16		SYSTEM	(\$4,725.00)	-



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3477	0580	PREF THERMO	Material	- Total				\$0.00											
		PVMT MARKING, COMBO	Material - To	tal				\$0.00											
	0580 -	Total						\$0.00											
	0590	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		16	Apr 18, 2022	SYSTEM	\$12,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
					16	Apr 18, 2022	SYSTEM	(\$12,348.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0590 -	Total						\$0.00											
	0620	6 IN. WHITE HIGH BUILD WATERBORNE	Material		17	May 2, 2022	SYSTEM	\$3,940.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
		PAINT			17	May 2, 2022	SYSTEM	(\$3,940.65)											
					18	May 16, 2022	SYSTEM	\$3,940.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					18	May 16, 2022	SYSTEM	(\$3,940.65)											
							19	Jun 1, 2022	SYSTEM	\$3,940.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
															19	Jun 1, 2022	SYSTEM	(\$3,940.65)	
					20	Jun 15, 2022	SYSTEM	\$3,940.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					20	Jun 15,	SYSTEM	(\$3,940.65)											
					21	2022 Jul 1, 2022	SYSTEM	\$3,940.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment										
					21	Jul 1,	SYSTEM	(\$3,940.65)	Estimate Exception 19 on the current Payment Estimate.										
				- Total		2022		\$0.00											
			Material - To					\$0.00											
			Overrun	Overrun	17	May 2, 2022	wilsor2	(\$88.55)	Overrun re-adjustment for 253 LF.										
					17	May 2, 2022	SYSTEM	\$88.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 11259.000; Overrun Quantity Balance 253.00.										
					17	May 2, 2022	SYSTEM	(\$88.55)											
												-	18	May 16, 2022	SYSTEM	(\$88.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
								18	May 16, 2022	SYSTEM	\$88.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 11259.000; Overrun Quantity Balance 253.00.							
										1	15	19	Jun 1, 2022	SYSTEM	(\$88.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					19	Jun 1, 2022	SYSTEM	\$88.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 98 on the current Payment Estimate. Material Insufficiency Quantity 11259.000; Overrun Quantity Balance 253.00.										
					20	Jun 15, 2022	SYSTEM	(\$88.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					20	Jun 15, 2022	SYSTEM	\$88.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 11259.000; Overrun Quantity Balance 253.00.										
					21	Jul 1, 2022	wilsor2	\$88.55	Overrun re-adjustment. Previously withheld on Estimate 0017.										



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3477	0620	6 IN. WHITE HIGH BUILD	Overrun	Overrun - T	otal			\$0.00								
		WATERBORNE PAINT	Overrun - To	tal				\$0.00								
	0620 -	Total						\$0.00								
	0630	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		17	May 2, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
		PAINT			17	May 2, 2022	SYSTEM	(\$1,751.75)								
					18	May 16, 2022	SYSTEM	\$1,751.75	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.							
					18	May 16, 2022	SYSTEM	(\$1,751.75)								
					19	Jun 1, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					19	Jun 1, 2022	SYSTEM	(\$1,751.75)								
					20	Jun 15, 2022	SYSTEM	\$1,751.75	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.							
						20	Jun 15, 2022	SYSTEM	(\$1,751.75)							
						2	21	Jul 1, 2022	SYSTEM	\$1,751.75	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.					
					21	Jul 1, 2022	SYSTEM	(\$1,751.75)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0630 -	Total				_		\$0.00								
	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	5	Nov 2, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$1,362.20)								
					6	Nov 16, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					6	Nov 16, 2021	SYSTEM	(\$1,362.20)								
					7	Dec 2, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0188) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
					7	Dec 2,	SYSTEM	(\$1,362.20)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	0640	4 IN. WHITE	Material			2021				
		WATERBORNE PAVEMENT MARKING			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)
					15	Apr 1, 2022	SYSTEM	\$4,989.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					15	Apr 1, 2022	SYSTEM	(\$4,989.60)		
					16	Apr 18, 2022	SYSTEM	\$4,989.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					16	Apr 18, 2022	SYSTEM	(\$4,989.60)		
					17	May 2, 2022	SYSTEM	\$5,583.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					17	May 2, 2022	SYSTEM	(\$5,583.20)		
					18	May 16, 2022	SYSTEM	\$5,583.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					18	May 16, 2022	SYSTEM	(\$5,583.20)		
					19	Jun 1, 2022	SYSTEM	\$5,583.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					19	Jun 1, 2022	SYSTEM	(\$5,583.20)		
					20	Jun 15, 2022	SYSTEM	\$5,583.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					20	Jun 15, 2022	SYSTEM	(\$5,583.20)		
					21	Jul 1, 2022	SYSTEM	\$5,583.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment	



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3477	0640	4 IN. WHITE WATERBORNE	Material						Estimate Exception 23 on the current Payment Estimate.																
		PAVEMENT MARKING			21	Jul 1, 2022	SYSTEM	(\$5,583.20)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
			Overrun	Overrun	8	Dec 16, 2021	wilsor2	(\$1,190.70)	Overrun re-adjustment of (\$1,190.70) for 1,701 LF.																
				8	Dec 15, 2021	SYSTEM	\$1,190.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) overridding Payment Estimate Exception 137 on the current Payment Estimate. Material Insufficiency Quantity 5701.000; Overrun Quantity Balance 1701.00.																	
					8	Dec 15, 2021	SYSTEM	(\$1,190.70)																	
					9	Jan 3, 2022	SYSTEM	(\$1,190.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					9	Jan 3, 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, 2022	SYSTEM	(\$1,190.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					11	Feb 2, 2022	SYSTEM	\$998.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.																
					11	Feb 2, 2022	SYSTEM	\$1,190.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.																
					11	Feb 2, 2022	SYSTEM	(\$998.90)																	
					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.	
																					15	Apr 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).
					16	Apr 18, 2022	SYSTEM	(\$2,189.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
				16	Apr 18, 2022	SYSTEM	\$2,189.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 145 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3477	0640	4 IN. WHITE WATERBORNE	Overrun	Overrun	17	May 2, 2022	SYSTEM	(\$2,189.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
		PAVEMENT MARKING			17	May 2, 2022	wilsor2	(\$593.60)	Overrun re-adjustment for 848 LF.																	
					17	May 2, 2022	SYSTEM	\$593.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 7976.000; Overrun Quantity Balance 3976.00.																	
					17	May 2, 2022	SYSTEM	\$2,189.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 7976.000; Overrun Quantity Balance 3976.00.																	
					17	May 2, 2022	SYSTEM	(\$593.60)																		
					18	May 16, 2022	SYSTEM	(\$2,783.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					18	May 16, 2022	SYSTEM	\$2,783.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 7976.000; Overrun Quantity Balance 3976.00.																	
					19	Jun 1, 2022	wilsor2	\$2,783.20	This overrun re-adjustment is for quantity held on Estimates 0008, 0011, and 0017. The Change Order has processed.																	
				Overrun - T	otal			\$0.00																		
			Overrun - To	tal				\$0.00																		
	0640 -							\$0.00																		
	0650	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		1	Sep 2, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
	MARKING		2												1	Sep 2, 2021	SYSTEM	(\$565.60)								
																	2	Sep 16, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
													2	Sep 16, 2021	SYSTEM	(\$565.60)										
						3	Sep 30, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
										3	Sep 30, 2021	SYSTEM	(\$565.60)													
					4	Oct 18, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					4	Oct 18, 2021	SYSTEM	(\$565.60)																		
					5	Nov 2, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					5	Nov 2, 2021	SYSTEM	(\$565.60)																		
																		6	Nov 16, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					6	Nov 16, 2021	SYSTEM	(\$565.60)																		
				7	7																	7	Dec 2, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0189) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
						7	Dec 2, 2021	SYSTEM	(\$565.60)																	
							8	8	8	8	8	8	8		8	Dec 16, 2021	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.							
					8	Dec 15, 2021	SYSTEM	(\$2,952.60)																		
						9	Jan 3, 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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0650	4 IN. YELLOW WATERBORNE	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	9	Jan 3, 2022	SYSTEM	(\$2,952.60)	
		PAVEMENT MARKING			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, 2022	SYSTEM	(\$2,952.60)	
					15	Apr 1, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$2,952.60)	
					16	Apr 18, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$2,952.60)	
					17	May 2, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$2,952.60)	
					18	May 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 39 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$2,952.60)	
					19	Jun 1, 2022	SYSTEM	\$2,952.60	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.
					19	Jun 1, 2022	SYSTEM	(\$2,952.60)	
					20	Jun 15, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$2,952.60)	
					21	Jul 1, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$2,952.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	8	Dec 16, 2021	wilsor2	(\$152.60)	Overrun re-adjustment of (\$152.60) for 218 LF.
					8	Dec 15,	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
				Туре	Number		Бу																								
J4S3477	0650	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun		2021			Estimate Item Adjustment (0066) overridding Payment Estimate Exception 138 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.																						
		MARKING			8	Dec 15, 2021	SYSTEM	(\$152.60)																							
					9	Jan 3, 2022	SYSTEM	(\$152.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					9	Jan 3, 2022	SYSTEM	\$152.60	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.																						
					10	Jan 18, 2022	SYSTEM	(\$152.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					10	Jan 18, 2022	SYSTEM	\$152.60	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.																						
									11	Feb 2, 2022	SYSTEM	(\$152.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					11	Feb 2, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.																						
					12	Feb 16, 2022	SYSTEM	(\$152.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					12	Feb 16, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 114 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.																						
					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.																						
								15	Apr 1, 2022	SYSTEM	(\$152.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					15	Apr 1, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.																						
					16	Apr 18, 2022	SYSTEM	(\$152.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					16	Apr 18, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 146 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.																						
					17	May 2, 2022	SYSTEM	(\$152.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
											1		1											-			17	May 2, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.
															1		18	May 16, 2022	SYSTEM	(\$152.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
																					18	May 16, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.						
					19	Jun 1, 2022	wilsor2	\$152.60	This overrun re-adjustment is for quantity held on Estimate 0008. The Change Order has processed.																						
				Overrun - T	otal			\$0.00																							
			Overrun - To	tal				\$0.00																							



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	0650 -	- Total						\$0.00		
	0660	24 IN. WHITE WATERBORNE PAVEMENT	Material		17	May 2, 2022	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
		MARKING			17	May 2, 2022	SYSTEM	(\$1,140.00)		
					18	May 16, 2022	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					18	May 16, 2022	SYSTEM	(\$1,140.00)		
					19	Jun 1, 2022	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					19	Jun 1, 2022	SYSTEM	(\$1,140.00)		
					20	Jun 15, 2022	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					20	Jun 15, 2022	SYSTEM	(\$1,140.00)		
					21	Jul 1, 2022	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					21	Jul 1, 2022	SYSTEM	(\$1,140.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0660 -	- Total						\$0.00		
	0670	0670 24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		17	May 2, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
						17	May 2, 2022	SYSTEM	(\$646.00)	
					18	May 16, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					18	May 16, 2022	SYSTEM	(\$646.00)		
					19	Jun 1, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					19	Jun 1, 2022	SYSTEM	(\$646.00)		
					20	Jun 15, 2022	SYSTEM	\$646.00	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.	
					20	Jun 15, 2022	SYSTEM	(\$646.00)		
					21	Jul 1, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					21	Jul 1, 2022	SYSTEM	(\$646.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	17	May 2, 2022	wilsor2	(\$137.75)	Overrun re-adjustment for 29 LF.	
					17	May 2, 2022	SYSTEM	\$137.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 136.000; Overrun Quantity Balance 29.00.	
				17	May 2, 2022	SYSTEM	(\$137.75)			
					18	May 16, 2022	SYSTEM	(\$137.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3477	0670	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Overrun	Overrun	18	May 16, 2022	SYSTEM	\$137.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 136.000; Overrun Quantity Balance 29.00.																	
					19	Jun 1, 2022	SYSTEM	(\$137.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					19	Jun 1, 2022	SYSTEM	\$137.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 99 on the current Payment Estimate. Material Insufficiency Quantity 136.000; Overrun Quantity Balance 29.00.																	
					20	Jun 15, 2022	SYSTEM	(\$137.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					20	Jun 15, 2022	SYSTEM	\$137.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 136.000; Overrun Quantity Balance 29.00.																	
					21	Jul 1, 2022	wilsor2	\$137.75	Overrun re-adjustment. Previously withheld on Estimate 0017.																	
				Overrun - T	otal			\$0.00																		
			Overrun - To	tal				\$0.00																		
	0670 -	Total						\$0.00																		
	0680	PAVEMENT MARKING	Overrun	Overrun	17	May 2, 2022	wilsor2	(\$1,845.00)	Overrun re-adjustment for 2460 LF.																	
		REMOVAL			17	May 2, 2022	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 131 on the current Payment Estimate.																	
					17	May 2, 2022	SYSTEM	(\$1,845.00)																		
					18	May 16, 2022	SYSTEM	(\$1,845.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					18	May 16, 2022	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 131 on the current Payment Estimate.																	
					19	Jun 1, 2022	wilsor2	\$1,845.00	This overrun re-adjustment is for quantity held on Estimate 0017. The Change Order has processed.																	
				Overrun - Total				\$0.00																		
			Overrun - To	tal				\$0.00																		
	0680 -							\$0.00																		
	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)																		
															Ę	Ę	5					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	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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3477	0700	FLOWABLE BACKFILL	Material		7	Dec 2, 2021	SYSTEM	(\$1,366.00)			
					8	Dec 16, 2021	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					8	Dec 15, 2021	SYSTEM	(\$1,366.00)			
					9	Jan 3, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					9	Jan 3, 2022	SYSTEM	(\$1,366.00)			
					10	Jan 18, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					10	Jan 18, 2022	SYSTEM	(\$1,366.00)			
					11	Feb 2, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					11	Feb 2, 2022	SYSTEM	(\$1,366.00)			
					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)	
						15	Apr 1, 2022	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 39 on the current Payment Estimate.	
					15	Apr 1, 2022	SYSTEM	(\$1,366.00)			
					16	Apr 18, 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 50 on the current Payment Estimate.		
					16	Apr 18, 2022	SYSTEM	(\$1,366.00)			
				- Total				\$0.00			
	0700 -	Total	Material - To	tal				\$0.00 \$0.00			
	0710	SEPARATION GEOTEXTILE	Material		2	Sep 16, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					2	Sep 16, 2021	SYSTEM	(\$11,436.90)			
					3	Sep 30, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					3	Sep 30, 2021	SYSTEM	(\$11,436.90)			
					4	Oct 18, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					4	Oct 18, 2021	SYSTEM	(\$11,436.90)			
					5	Nov 2, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	0710	SEPARATION GEOTEXTILE	Material						Estimate Exception 28 on the current Payment Estimate.																			
		GEOTEXTILE			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, 2021	SYSTEM	(\$9,696.00)																				
					9	Jan 3, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
							9	Jan 3, 2022	SYSTEM	(\$9,696.00)																		
					10	Jan 18, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.																			
					10	Jan 18, 2022	SYSTEM	(\$9,696.00)																				
					11	Feb 2, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
														11	Feb 2, 2022	SYSTEM	(\$9,696.00)											
																										12	Feb 16, 2022	SYSTEM
					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.										
			1					1	14	14	14	14	14	14							1	1	1	13	Mar 1, 2022	SYSTEM	(\$9,696.00)	
																							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.	
															-	1	1,	14	Mar 16, 2022	SYSTEM	(\$9,696.00)							
				1	15	15	Apr 1, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					15	Apr 1, 2022	SYSTEM	(\$9,696.00)																				
						2022																						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Filgeot	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	i velitariko
J4S3477	0730	TYPE B BARRIER	Material		16	Apr 18, 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 51 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$9,696.00)	
					17	May 2, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$9,696.00)	
					18	May 16, 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 45 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$9,696.00)	
					19	Jun 1, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$9,696.00)	
					20	Jun 15, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$9,696.00)	
					21	Jul 1, 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 31 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$9,696.00)	
				- Total				\$0.00	
			Material - Tota					00.00	
				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.
					7 7		SYSTEM	\$0.00	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment
				tal		2021 Dec 2,		\$0.00 \$25,230.25	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment
					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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment
					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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment
					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 (0103) 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
					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 (0103) 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
					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 (0103) 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.
					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 (0103) 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.
					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 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	Estimate Item Adjustment (0103) 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.
					7 8 8 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) \$50,460.50	Estimate Item Adjustment (0103) 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.
					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 Jan 18, 2022 Jan 5, 2022 Jan 6, 2021 Jan 7, 2022 Jan 8, 2022 Jan 8, 2022 Jan 9, 2022 Jan 9,	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 (0103) 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.
					7 8 8 9 10 10 11 11 12	2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 Feb 2, 2022 Feb 16, 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 (\$50,460.50)	Estimate Item Adjustment (0103) 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 BARRIER	Material			2022																	
					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)															
					15	Apr 1, 2022	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					15	Apr 1, 2022	SYSTEM	(\$50,460.50)															
					16	Apr 18, 2022	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
					16	Apr 18, 2022	SYSTEM	(\$50,460.50)															
					17	May 2, 2022	SYSTEM	\$53,628.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					17	May 2, 2022	SYSTEM	(\$53,628.95)															
					18	May 16, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					18	May 16, 2022	SYSTEM	(\$53,159.55)															
					19	Jun 1, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					19	Jun 1, 2022	SYSTEM	(\$53,159.55)															
					20	Jun 15, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					20	Jun 15, 2022	SYSTEM	(\$53,159.55)															
					21	Jul 1, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					21	Jul 1, 2022	SYSTEM	(\$53,159.55)															
				- Total		1		\$0.00															
			Material - Tot	tal				\$0.00															
	0740 -							\$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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3477	0760	12 IN. PIPE CULVERT GROUP	Material		5	Nov 2, 2021	SYSTEM	(\$1,485.00)			
		С			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	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	Jan 3, 2022	SYSTEM	(\$1,485.00)			
					10	Jan 18, 2022	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.		
					10	Jan 18, 2022	SYSTEM	(\$1,485.00)			
					11	Feb 2, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate 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)	
			Material - Tot		- Total				\$0.00		
	0700		Material - To	tal				\$0.00			
	0760 - 0770	15 IN. PIPE	Material - To Material	tal	1	Sep 2,	SYSTEM	\$0.00 \$0.00 \$1,820.00	This adjustment offsets the original system-generated Material Payment		
				tal		2021		\$0.00 \$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.		
		15 IN. PIPE CULVERT GROUP		tal	1	2021 Sep 2, 2021	SYSTEM	\$0.00	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment		
		15 IN. PIPE CULVERT GROUP		tal		2021 Sep 2,		\$0.00 \$1,820.00	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment		
		15 IN. PIPE CULVERT GROUP		tal	1	2021 Sep 2, 2021 Sep 16,	SYSTEM	\$0.00 \$1,820.00 (\$1,820.00)	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment		
		15 IN. PIPE CULVERT GROUP		tal	1	2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 \$1,820.00 (\$1,820.00) \$1,820.00	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment		
		15 IN. PIPE CULVERT GROUP		tal	1 2 2	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,820.00 (\$1,820.00) \$1,820.00 (\$1,820.00)	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment		
		15 IN. PIPE CULVERT GROUP		tal	1 2 2 3	2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,820.00 (\$1,820.00) \$1,820.00 (\$1,820.00) \$1,820.00	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment		
		15 IN. PIPE CULVERT GROUP		tal	1 2 2 3 3	2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,820.00 (\$1,820.00) \$1,820.00 (\$1,820.00) \$1,820.00 (\$1,820.00)	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.		
		15 IN. PIPE CULVERT GROUP		tal	1 2 2 3 3 4	2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,820.00 (\$1,820.00) \$1,820.00 (\$1,820.00) \$1,820.00 (\$1,820.00) \$1,820.00	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.		
		15 IN. PIPE CULVERT GROUP		tal	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 SYSTEM	\$0.00 \$1,820.00 (\$1,820.00) \$1,820.00 (\$1,820.00) \$1,820.00 (\$1,820.00) \$1,820.00 (\$1,820.00)	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.		
		15 IN. PIPE CULVERT GROUP		tal	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,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,820.00 (\$1,820.00) \$1,820.00 (\$1,820.00) \$1,820.00 (\$1,820.00) \$1,820.00 (\$1,820.00) \$1,820.00	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.		
		15 IN. PIPE CULVERT GROUP		tal	1 2 2 3 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 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,820.00 (\$1,820.00) \$1,820.00 (\$1,820.00) \$1,820.00 (\$1,820.00) \$1,820.00 (\$1,820.00) \$1,820.00	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 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 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	0770	15 IN. PIPE	Material						Estimate Exception 100 on the current Payment Estimate.																					
		CULVERT GROUP C			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, 2022	SYSTEM	(\$2,025.00)																	
					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)																						
																										15	Apr 1, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$2,025.00)																						
					1	1	16	16 17	16	16	16	16 16 17 17	16 17	11	16	16								1		16	Apr 18, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.
																	16	Apr 18, 2022	SYSTEM	(\$2,025.00)										
																	17	17	17	17			1	17	May 2, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.		
																17	17	May 2, 2022	SYSTEM	(\$2,025.00)										
					18	May 16, 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 67 on the current Payment Estimate.																					
					18	May 16, 2022	SYSTEM	(\$2,025.00)																						



Pringe Line Description Mage Mage Calls Control Annual Mage Manual Mage JBSAF7 VP3 MSS. HEFM. Market M VP3	Ductorst	1 in a	Description	A allowed as a set	Others	E .t	Orrestad	One stad	A	Derevela
PFE PFE	Project	Line	Description		Adjustment				Amount	Remarks
	J4S3477	0780		Material		19		SYSTEM	\$2,025.00	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment
Nome Nome Second Secon						19		SYSTEM	(\$2,025.00)	
Number Numer Numer Numer <td></td> <td></td> <td></td> <td></td> <td></td> <td>20</td> <td></td> <td>SYSTEM</td> <td>\$2,025.00</td> <td>Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment</td>						20		SYSTEM	\$2,025.00	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment
Image: Problem in the second of th						20		SYSTEM	(\$2,025.00)	
Image: state in the state in thest the state in the state in the state in the state in						21		SYSTEM	\$2,025.00	Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment
Material - Total See 10 Sec 10 0780 - Total 2 See 16, 2021 SYSTEM 53.356.50 This edjustment offsets the original system-generated Material Payment Estimate Exception 34 on the ourset Payment Estimate. 0810 PRECAST MARKICE - 48 IP Name 2 See 16, 2021 SYSTEM 63.356.50 0810 - Total - Total - 50.00 0810 - Total - 50.00 Total - 0810 - Total - 50.00 Total - - 0810 - Total - 50.00 Strates - - 0810 - Total - 50.01 Strates - - 0810 - Total - - 50.00 Total - - <t< td=""><td></td><td></td><td></td><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>(\$2,025.00)</td><td></td></t<>						21		SYSTEM	(\$2,025.00)	
9730 - Total 04000 04000 04000 04000 04000 04000 04000 04000 04000 04000					- Total				\$0.00	
0810 PRECNAT CONCEPT Manhal 2 Sep 16, 20 SYSTEN 923.399.50 The adjustment optical system-spectrade Matching Payment Estimate Exception 34 on the current Payment Estimate. 0810 - Total - Total - Total - Total - Total 0810 - Total - Total - Total - Total - Total 0810 - Total - Total - Total - Total - Total 0810 - Total - Total - Total - Total - Total - Total 0810 Material - Total				Material - To	tal				\$0.00	
NUMPOLE - 48 IN MANHOLE		0780 -	Total						\$0.00	
Image: series Image:		0810	CONCRETE	Material		2		SYSTEM	\$23,359.50	Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment
Odd Number line Material - Total See 16, 2,2,2,2,2,1,2,1,2,1,2,1,2,1,2,1,2,1,2,						2		SYSTEM	(\$23,359.50)	
6810 - Total 90.00 0830 MISC. AND NOLES AND DRV NEETS Material Neets 2 Sep 16, 2021 SVSTEM \$21.094.80 This adjustment offsite the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 0830 NISC. Total - Total 50.00 - 0840 - Total - Sop 16, 2021 SVSTEM (\$21.094.80) 0840 MISC. MANNOLES AND DRVP NEETS Material - Total - Total 50.00 0840 MISC. MANNOLES AND DRVP NEETS Material - Total SPS 16, 2021 SYSTEM \$14.196.40 0840 MISC. MANNOLES AND DRVP NEETS Material - Total SPS 16, 2021 SYSTEM \$14.196.40 0840 MISC. ANANOLES AND DRVP NEETS Material Payment Estimate Exception 36 on the current Payment Estimate. Sep 16, 2021 SYSTEM \$14.196.40 0840 FlareD END SC Material - Total Sep 16, 2021 SYSTEM \$14.196.40 0840 FlareD END SC Material - Total Sep 16, 2021 SYSTEM \$14.020.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the cur					- Total				\$0.00	
0830 MISC. MANHOLES AND DROP NUEFS Material AD DROP NUEFS Material AD DROP NUEFS 2 Sep 16, 2021 SYSTEN \$21,694.80, 2021 This adjustment offsets the original system-generated Material Payment Estimate Esception 35 on the ourser Visor2 overridding Payment Estimate Isora 4000 0840 MISC. MANHOLES AND DROP NUEFS Material Payment Estimate 2 Sep 16, 2021 SYSTEN \$14,196.40, 514,196.40 This adjustment offsets the original system-generated Material Payment Estimate Isora 4000 NG20 due to user Visor2 overridding Payment Estimate Isora 4000 NG20 due to user Visor2 overridding Payment Estimate Isora 4000 NG20 due to user Visor2 overridding Payment Estimate Isora 4000 NG20 due to user Visor2 overridding Payment Estimate Isora 4000 NG20 due to user Visor2 overridding Payment Estimate Isora 4000 NG20 due to user Visor2 overridding Payment Estimate Isora 4000 NG20 due to user Visor2 overridding Payment Estimate Isora 4000 NG20 due to user Visor2 overridding Payment Estimate Esception 30 on the current Payment Estimate. 0850 T BI N, GROUP B FLARED END SEC Material Sep 16, 2021 SYSTEM \$1,020.00 This adjustment offsets the original system-generated Material Payment Estimate Esception 30 on the current Payment Estimate. 0850 T BI N, GROUP B FLARED END SEC Material <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	tal				\$0.00	
AND DROP INLETS SYSTEM INLETS SYSTEM ISO2000 This adjustment offsets the original system-generated Material Payment Istimate InterAdjustment (0023) due to user wildow 2 overriding Payment Istimate InterAdjustment (0023) due to user wildow 2 overriding Payment Istimate InterAdjustment (0021) due to user wildow 2 overriding Payment Istimate InterAdjustment (0021) due to user wildow 2 overriding Payment Istimate InterAdjustment (0021) due to user wildow 2 overriding Payment Istimate InterAdjustment offsets the original system-generated Material Payment Istimate InterAdjusthemet offsets the		0810 -	Total						\$0.00	
Image: Contract State Contract State State 0830 - Total - Total 50.00 0830 - Total - Total 50.00 0840 Material - Total 50.00 0840 MSC. MANHOLES, Material - Total 2 Sep 16, SYSTEM \$14,198,40 This adjustment offsets the original system-generated Material Payment Estimate 0840 Material - Total 2 Sep 16, SYSTEM \$14,198,40 Estimate tem Adjustment (0022) due to user wilso2 overriding Payment Estimate 0840 Total - Total 50.00 - Total 50.00 0840 - Total Sep 16, SYSTEM \$1,000.00 Estimate tem Adjustment offsets the original system-generated Material Payment Estimate 0850 FLARED END SEC Sep 16, SYSTEM \$1,000.00 Estimate tem Adjustment offsets the original system-generated Material Payment Estimate 10850 FLARED END SEC Sep 30, SYSTEM \$1,000.00 Estimate tem Adjustment offsets the original system-generated Material Payment Estimate 10850 FLARED END SEC Sep 30, SYSTEM \$1,020.00 Estimate tem Adjustment offsets the original system-generated Material Payment Estimate 10850		0830	AND DROP	Material		2		SYSTEM	\$21,694.80	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment
90.00 0000 0000 0000 0000 0000 00000 00000 00000 00000 00000 00000 00000 00000 00000 00000 000000 00000000000000000000000000000000000						2		SYSTEM	(\$21,694.80)	
0830 - Total S0.00 0840 MISC. MANHOLES AND DROP INLETS Material Parameter Autorial 2 Sep 16. 2021 SVSTEM \$14,196.40 This adjustment offsets the original system-generated Material Payment Estimate EmcAdjustment (0022) due to user wilso/2 overridding Payment Estimate EmcAdjustment (0023) due to user wilso/2 overridding Payment Estimate Exception 36 on the current Payment Estimate. 0840 - Total - Total 50.00 0840 - Total 50.00 0850 Total 50.00 18 IN GROUP B FLARED END SEC Material 2 Sep 30, SYSTEM \$1.000.00					- Total				\$0.00	
0840 MISC. MANHOLES AND DROP INLETS Material AND DROP INLETS Material E 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 Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment 0840 - Total Sep 16, 2021 SYSTEM \$1,020.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 0 Sep 30, 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 Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.				Material - To	tal				\$0.00	
AND DROP INLETS Image: Internation of the current Payment Estimate Image: Internation of the current Payment Estimate Internation of the		0830 -	Total				_		\$0.00	
Image: Control in the second		0840	AND DROP	P		2		SYSTEM	\$14,196.40	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment
Image: Note of the image: No						2		SYSTEM	(\$14,196.40)	
0840 - Total S0.00 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 tem Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 37 on the current Payment Estimate. 2 Sep 16, 2021 SYSTEM \$(\$1,020.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 3 Sep 30, 2021 SYSTEM \$(\$1,020.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 3 Sep 30, 2021 SYSTEM \$(\$1,020.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 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 overriding Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Item Adjustment (0047) due to user wilsor2 overriding Payment Estimate Item Adjustment (0047) due to user wilsor2 overriding Payment Estimate Item Adjustment (0047) due to user wilsor2 overriding Payment Estimate Item Adjustment (0047) due to user wilsor2 overriding Payment Estimate Item Adjustment (0047) due to user wilsor2 overri					- 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) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate. 3 Sep 30, 2021 SYSTEM \$(\$1,020.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 3 Sep 30, 2021 SYSTEM \$(\$1,020.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 4 Oct 18, 2021 SYSTEM \$(\$1,020.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 5 Nov 2, 2021 SYSTEM \$(\$1,020.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 6 Nov 16, SYSTEM \$(\$1,020.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the				Material - To	tal				\$0.00	
FLARED END SECControlControlEstimate Item Adjustment (0023) dué to user vilsor2 overridding Payment Estimate2Sep 10, 2021SYSTEM(\$1,020.00)3Sep 30, 2021SYSTEM\$1,020.003Sep 30, 2021SYSTEM\$1,020.004Oct 18, 2021SYSTEM\$1,020.004Oct 18, 2021SYSTEM\$1,020.005Nov 2, 2021SYSTEM\$1,020.005Nov 2, 2021SYSTEM\$1,020.005Nov 2, 2021SYSTEM\$1,020.005Nov 2, 2021SYSTEM\$1,020.005Nov 2, 2021SYSTEM\$1,020.006Nov 16, SYSTEM\$1,020.00		0840 -	Total						\$0.00	
3Sep 30, 2021SYSTEM\$1,020.00This 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.3Sep 30, 2021SYSTEM(\$1,020.00)4Oct 18, 2021SYSTEM\$1,020.004Oct 18, 2021SYSTEM\$1,020.004Oct 18, 2021SYSTEM\$1,020.005Nov 2, 2021SYSTEM\$1,020.005Nov 2, 2021SYSTEM\$1,020.006Nov 16, SYSTEM\$1,020.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.		0850		Material		2		SYSTEM	\$1,020.00	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment
Image: Section 43 on the current Payment Estimate3Sep 30, 2021SYSTEM(\$1,020.00)4Oct 18, 2021SYSTEM\$1,020.004Oct 18, 2021SYSTEM\$1,020.004Oct 18, 2021SYSTEM\$1,020.005Nov 2, 2021SYSTEM\$1,020.005Nov 2, 2021SYSTEM\$1,020.006Nov 16, SYSTEM\$1,020.00This adjustment offsets the original system-generated Material Payment Estimate6Nov 16, SYSTEM\$1,020.00This adjustment offsets the original system-generated Material Payment Estimate5Nov 2, 2021SYSTEM\$1,020.00This adjustment (0047) due to user wilsor2 overridding Payment Estimate5Nov 2, 2021SYSTEM\$1,020.00This adjustment (0047) due to user wilsor2 overridding Payment Estimate5Nov 2, 2021SYSTEM\$1,020.00This adjustment (0047) due to user wilsor2 overridding Payment Estimate6Nov 16, SYSTEM\$1,020.00This adjustment offsets the original system-generated Material Payment						2		SYSTEM	(\$1,020.00)	
1202120214Oct 18, 2021SYSTEM\$1,020.00This 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.4Oct 18, 2021SYSTEM(\$1,020.00)5Nov 2, 2021SYSTEM\$1,020.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.5Nov 2, 2021SYSTEM(\$1,020.00)6Nov 16, SYSTEM\$1,020.00This adjustment offsets the original system-generated Material Payment						3		SYSTEM	\$1,020.00	Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment
Image: Section 2021 2021 Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate. Image: Additional and the payment estimate exception 32 on the current Payment estimate. Image: Additional and the payment estimate. Image: Additional and the payment estimate exception 32 on the current Payment estimate. Image: Additional and the payment estimate. Image: Additional and the payment estimate exception 32 on the current Payment estimate. Image: Additional and the payment estimate. Image: Additional and the payment estimate estimate exception 34 on the current Payment estimate. Image: Additional and the payment estimate. Image: Additional and the payment estimate estimate exception 34 on the current payment estimate. Image: Additional and the payment estimate. Image: Additional and the payment estimate estimate estimate estimate estimate estimate exception 34 on the current Payment estimate. Image: Additional and the payment estimate estimate estimate estimate estimate estimate estimate estimate estimate estimate. Image: Additional and the payment estimate estimate. Image: Additional and the payment estimate estimate estimate estimate estimate estimate estimate estimate. Image: Additional and the payment estimate estimate estimate estimate estimate estimate estimate estimate estimate estimate. Image: Addititional estimate estimate estimate estimate estimate es						3		SYSTEM	(\$1,020.00)	
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2021 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) 6 Nov 16, SYSTEM \$1,020.00 This adjustment offsets the original system-generated Material Payment						4		SYSTEM	(\$1,020.00)	
2021 6 Nov 16, SYSTEM \$1,020.00 This adjustment offsets the original system-generated Material Payment						5		SYSTEM	\$1,020.00	Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment
						5		SYSTEM	(\$1,020.00)	
						6		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	Material						Estimate Exception 73 on the current Payment Estimate.																						
		FLARED END SEC			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)																					
															15	Apr 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 70 on the current Payment Estimate.												
																	15	Apr 1, 2022	SYSTEM	(\$1,020.00)											
													16	Apr 18, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.														
					16	Apr 18, 2022	SYSTEM	(\$1,020.00)																							
				1			1				1							1		1							17	May 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 67 on the current Payment Estimate.
																							17	May 2, 2022	SYSTEM	(\$1,020.00)					
																							1					18	May 16, 2022	SYSTEM	\$1,020.00
												1	18	May 16, 2022	SYSTEM	(\$1,020.00)															
																								1		1!		1		1	19
					19	Jun 1, 2022	SYSTEM	(\$1,020.00)																							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
			Туре	Adjustment Type	Number	Date	Ву																				
J4S3477	0850	18 IN. GROUP B FLARED END SEC	Material		20	Jun 15, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
					20	Jun 15, 2022	SYSTEM	(\$1,020.00)																			
					21	Jul 1, 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 42 on the current Payment Estimate.																		
					21	Jul 1, 2022	SYSTEM	(\$1,020.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0850 ·	Total						\$0.00																			
	0860	18 IN. GROUP A FLARED END SECT	Material		2 Sep 16 2021	Sep 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
						2	Sep 16, 2021	SYSTEM	(\$1,020.00)																		
											3	Sep 30, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
						3	Sep 30, 2021	SYSTEM	(\$1,020.00)																		
					4	Oct 18, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					4	Oct 18, 2021	SYSTEM	(\$1,020.00)																			
					5	Nov 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					5	Nov 2, 2021	SYSTEM	(\$1,020.00)																			
					6	Nov 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.																		
								6	Nov 16, 2021	SYSTEM	(\$1,020.00)																
					7	Dec 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0196) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.																		
					7	Dec 2, 2021	SYSTEM	(\$1,020.00)																			
										8	Dec 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.													
																	8	Dec 15, 2021	SYSTEM	(\$1,020.00)							
																									9	Jan 3, 2022	SYSTEM
					9	Jan 3, 2022	SYSTEM	(\$1,020.00)																			
			10 11	1								1											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.																		
														1	1					-	11	Feb 2, 2022	SYSTEM	(\$1,020.00)			
																							11				
					12	Feb 16,	SYSTEM	(\$1,020.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3477	0860	18 IN. GROUP A	Material	.)		2022																
		FLARED END SECT			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)														
					15	Apr 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.													
					15	Apr 1, 2022	SYSTEM	(\$1,020.00)														
					16	Apr 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 83 on the current Payment Estimate.													
					16	Apr 18, 2022	SYSTEM	(\$1,020.00)														
							17	May 2, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.											
									17	May 2, 2022	SYSTEM	(\$1,020.00)										
					18	May 16, 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 69 on the current Payment Estimate.													
					18	May 16, 2022	SYSTEM	(\$1,020.00)														
					19	Jun 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
							19	Jun 1, 2022	SYSTEM	(\$1,020.00)												
					20	Jun 15, 2022	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 43 on the current Payment Estimate.													
												20	Jun 15, 2022	SYSTEM	(\$1,020.00)							
														21	Jul 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 43 on the current Payment Estimate.				
					21	Jul 1, 2022	SYSTEM	(\$1,020.00)	•													
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0860 -	Total						\$0.00														
	0870	12 IN. GROUP C FLARED END SEC	Material								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.							
					1	Sep 2, 2021	SYSTEM	(\$2,040.00)														
																2	Sep 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
																		2	Sep 16, 2021	SYSTEM	(\$2,040.00)	
																			3	Sep 30, 2021	SYSTEM	\$2,040.00
												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 (0019) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3477	0870	12 IN. GROUP C FLARED END SEC	Material		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)														
					15	Apr 1, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.													
																		15	Apr 1, 2022	SYSTEM	(\$5,100.00)	
					16	Apr 18, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.													
					16	Apr 18, 2022	SYSTEM	(\$5,100.00)														
					17	May 2, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.													
					17	May 2, 2022	SYSTEM	(\$5,100.00)														
					18	May 16,	SYSTEM	\$5,100.00	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 SEC	Material			2022			Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																					
					18	May 16, 2022	SYSTEM	(\$5,100.00)																						
					19	Jun 1, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.																					
					19	Jun 1, 2022	SYSTEM	(\$5,100.00)																						
					20	Jun 15, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
					20	Jun 15, 2022	SYSTEM	(\$5,100.00)																						
					21	Jul 1, 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 44 on the current Payment Estimate.																					
					21	Jul 1, 2022	SYSTEM	(\$5,100.00)																						
				- Total				\$0.00																						
			Material - Tot	al				\$0.00																						
	0870 -	Total						\$0.00																						
	0880	15 IN. GROUP C FLARED END SEC	Material		1	Sep 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
					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, 2021	SYSTEM	(\$2,040.00)																					
							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 8 8												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 8 9	8	8	8																		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
					9	Jan 3, 2022	SYSTEM	(\$2,040.00)																						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3477	0880	15 IN. GROUP C FLARED END SEC	Material		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)	
					15	Apr 1, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$2,040.00)	
					16	Apr 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 85 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$2,040.00)	
					17	May 2, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$2,040.00)	
					18	May 16, 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 71 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$2,040.00)	
					19	Jun 1, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$2,040.00)	
					20	Jun 15, 2022	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 45 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$2,040.00)	
					21	Jul 1, 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 45 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$2,040.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0880 -							\$0.00	
	0890	TURF TYPE TALL FESCUE SODDING	Material		8	Dec 16, 2021	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					8	Dec 15,	SYSTEM	(\$2,677.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	0890	TURF TYPE TALL	Material	.)		2021																								
		FESCUE SODDING			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)																						
					15	Apr 1, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.																					
					15	Apr 1, 2022	SYSTEM	(\$2,677.50)																						
					16	Apr 18, 2022	SYSTEM	\$7,772.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.																					
					16	Apr 18, 2022	SYSTEM	(\$7,772.40)																						
					17	May 2, 2022	SYSTEM	\$7,772.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.																					
								17	May 2, 2022	SYSTEM	(\$7,772.40)																			
					18	May 16, 2022	SYSTEM	\$7,772.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.																					
												18	May 16, 2022	SYSTEM	(\$7,772.40)															
					19	Jun 1, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
				2						20	20	20	21	2	2	2	20	20	19	Jun 1, 2022	SYSTEM	(\$8,675.10)								
																			21			2				20	Jun 15, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
																						20	Jun 15, 2022	SYSTEM	(\$8,675.10)					
																				:	2	21	Jul 1, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					21	Jul 1, 2022	SYSTEM	(\$8,675.10)																						
				- Total				\$0.00																						



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	0890	TURF TYPE TALL	Material - To	tal				\$0.00																					
		FESCUE SODDING	Overrun	Overrun	16	Apr 18, 2022	SYSTEM	\$1,874.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 147 on the current Payment Estimate. Material Insufficiency Quantity 1016.000; Overrun Quantity Balance 245.00.																				
					16	Apr 18, 2022	wilsor2	(\$1,874.25)	This is an overrun readjustment representing 245 SY until a Change Order is processed.																				
					16	Apr 18, 2022	SYSTEM	(\$1,874.25)																					
					17	May 2, 2022	SYSTEM	(\$1,874.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					17	May 2, 2022	SYSTEM	\$1,874.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 132 on the current Payment Estimate. Material Insufficiency Quantity 1016.000; Overrun Quantity Balance 245.00.																				
					18	May 16, 2022	SYSTEM	(\$1,874.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					18	May 16, 2022	SYSTEM	\$1,874.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 132 on the current Payment Estimate. Material Insufficiency Quantity 1016.000; Overrun Quantity Balance 245.00.																				
					19	Jun 1, 2022	SYSTEM	(\$1,874.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					19	Jun 1, 2022	SYSTEM	\$902.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 100 on the current Payment Estimate. Material Insufficiency Quantity 1134.000; Overrun Quantity Balance 363.00.																				
					19	Jun 1, 2022	SYSTEM	\$1,874.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 100 on the current Payment Estimate. Material Insufficiency Quantity 1134.000; Overrun Quantity Balance 363.00.																				
					19	Jun 1, 2022	wilsor2	(\$902.70)	This overrun adjustment represents 118 SY until a change order is processed.																				
					19	Jun 1, 2022	SYSTEM	(\$902.70)																					
						20	Jun 15, 2022	SYSTEM	(\$2,776.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					20	Jun 15, 2022	SYSTEM	\$2,776.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 1134.000; Overrun Quantity Balance 363.00.																				
					21	Jul 1, 2022	wilsor2	\$2,776.95	Overrun re-adjustment. Previously withheld on Estimates 0016 and 0019.																				
				Overrun - To	otal			\$0.00																					
			Overrun - To	tal				\$0.00																					
	0890 -	Total						\$0.00																					
	0900	SEEDING - COOL SEASON GRASSES	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)										
			Ş					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	9	Jan 3, 2022	SYSTEM	(\$4,772.25)				
								1	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.																
			1						-	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																				



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре	Туре	Number	Dale	Dy		
J4S3477	0900	SEEDING - COOL SEASON	Material			510	OVOTEN	(\$4,770,05)	Estimate Exception 96 on the current Payment Estimate.
		GRASSES			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 Estimate Exception 67 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$4,772.25)	
					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)	
					15	Apr 1, 2022	SYSTEM	\$6,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$6,363.00)	
					16	Apr 18, 2022	SYSTEM	\$6,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$6,363.00)	
					17	May 2, 2022	SYSTEM	\$6,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$6,363.00)	
					18	May 16, 2022	SYSTEM	\$6,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$6,363.00)	
					19	Jun 1, 2022	SYSTEM	\$6,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$6,363.00)	
					20	Jun 15, 2022	SYSTEM	\$6,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$6,363.00)	
					21	Jul 1, 2022	SYSTEM	\$8,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$8,484.00)	
				- Total				\$0.00	
	0000	·Total	Material - To	tal				\$0.00 \$0.00	
	0900	ROCK DITCH CHECK	Material		21	Jul 1, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$1,070.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0930 -	Total						\$0.00	
	0940	ALTERNATE DITCH CHECK	Material		15	Apr 1, 2022	SYSTEM	\$153.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	0940	ALTERNATE DITCH CHECK	Material						Estimate Exception 76 on the current Payment Estimate.	
		DITCHTCHLOR			15	Apr 1, 2022	SYSTEM	(\$153.00)		
					16	Apr 18, 2022	SYSTEM	\$153.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.	
					16	Apr 18, 2022	SYSTEM	(\$153.00)		
					17	May 2, 2022	SYSTEM	\$153.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					17	May 2, 2022	SYSTEM	(\$153.00)		
					18	May 16, 2022	SYSTEM	\$153.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					18	May 16, 2022	SYSTEM	(\$153.00)		
					19	Jun 1, 2022	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					19	Jun 1, 2022	SYSTEM	(\$841.50)		
					20	Jun 15, 2022	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					20	Jun 15, 2022	SYSTEM	(\$841.50)		
					21	Jul 1, 2022	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
						21	Jul 1, 2022	SYSTEM	(\$841.50)	
				- Total				\$0.00		
			Material - Tot							
	00.40	-	Material - To	tal				\$0.00		
	_	- Total		tal				\$0.00		
	0940 - 0950	Total CURB INLET CHECK	Material - To Material	tal	14	Mar 16, 2022	SYSTEM	\$0.00 \$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.	
	_	CURB INLET		tal	14		SYSTEM	\$0.00	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment	
	_	CURB INLET		tal		2022 Mar 16,		\$0.00 \$441.00	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment	
	_	CURB INLET		tal	14	2022 Mar 16, 2022 Apr 1,	SYSTEM	\$0.00 \$441.00 (\$441.00)	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
	_	CURB INLET		tal	14 15	2022 Mar 16, 2022 Apr 1, 2022 Apr 1,	SYSTEM SYSTEM	\$0.00 \$441.00 (\$441.00) \$441.00	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
	_	CURB INLET		tal	14 15 15	2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$441.00 (\$441.00) \$441.00 (\$441.00)	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment	
	_	CURB INLET		tal	14 15 15 16	2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$441.00 (\$441.00) \$441.00 (\$441.00) \$441.00	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment	
	_	CURB INLET		tal	14 15 15 16 16	2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$441.00 (\$441.00) \$441.00 (\$441.00) \$441.00 (\$441.00)	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate.	
	_	CURB INLET		tal	14 15 15 16 16 17	2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$441.00 (\$441.00) \$441.00 (\$441.00) \$441.00 (\$441.00) \$514.50	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate.	
	_	CURB INLET		tal	14 15 15 16 16 17 17	2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$441.00 (\$441.00) \$441.00 (\$441.00) \$441.00 (\$441.00) \$514.50 (\$514.50)	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
	_	CURB INLET		tal	14 15 15 16 16 17 17	2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$441.00 (\$441.00) \$441.00 (\$441.00) \$441.00 (\$441.00) \$514.50 (\$514.50) \$514.50	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.	



Jul 6, 2022

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NEER NEER Solar S	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks			
Image: Provide term Image: Provide term <thimage: provide="" term<="" th=""> Image: Provide term</thimage:>	J4S3477	0950		Material		20		SYSTEM	\$514.50	Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment			
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0980 SILT FENCE Material 1 SPs.2. 2021 SYSTEM 52.51.28 2024 The adjustment (2021) side to user wilds? contriding Payment. Extinuite Exception 25 on the current Payment Extinuite. 0 Sps.2. SYSTEM 52.51.25 The adjustment (2021) side to user wilds? Contriding Payment. Extinuite Exception 25 on the current Payment Extinuite. 0 Sps.2. SYSTEM 52.51.25 The adjustment (2021) side to user wilds? Contriding Payment. Extinuite Exception 31 on the current Payment Extinuite. 0 - Total - Total SYSTEM 52.51.25 0 - Total - Total - Total - Total 0 - Total - Total - Total - Total 0 - Total - Total - Total - Total 0 - Total - Total - Total - Total 0 - Total - Total - Total - Total 0 - Total - Total - Total - Total - Total 0 - Total - Total - Total - Total - Total - Total 0				Material - To	tal				\$0.00				
		0950 -	Total						\$0.00				
Image: second		0980	SILT FENCE	Material		1		SYSTEM	\$2,581.25	Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment			
Image: Provide the second se						1		SYSTEM	(\$2,581.25)				
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Image: Second		0990	REINFORCEMENT	Material		19		SYSTEM	\$527.45	Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment			
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1000 TYPE 3B BLANKET Material - Total SYSTEM \$SYSTEM \$\$4,884.95 1000 TYPE 3B BLANKET Material - Total \$SYSTEM \$\$4,884.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 1000 TYPE 3B BLANKET Material - Total \$\$YSTEM \$\$4,884.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 1000 TYPE 3B BLANKET Material - Total \$\$YSTEM \$\$4,884.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate. 1000 TYPE 3B CONTROL BLANKET Material - Total \$\$YSTEM \$\$4,884.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate. 200 Jun 15, \$YSTEM \$\$4,884.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 201 Jun 15, \$YSTEM \$\$4,884.95 This adjustment offsets the original system-generated Material Payment. 202 Jun 15, \$YSTEM \$\$4,884.95 This adjustment offsets the original system-genera									20		SYSTEM	\$527.45	Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment
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0990 - Total S0.00 1000 TYPE 38 EROSION CONTROL BLANKET Material 19 Jun 1, 2022 SYSTEM \$4,684.95 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate. 19 Jun 1, 2022 SYSTEM \$4,684.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate. 20 Jun 15, 2022 SYSTEM \$4,684.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 20 Jun 15, 2022 SYSTEM \$4,684.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 21 Jul 1, 2022 SYSTEM \$4,684.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 1 Jul 1, 2022 SYSTEM \$4,684.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 1 Jul 1, 2022 SYSTEM \$4,684.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Pa					- Total				\$0.00				
1000 TYPE 3B EROSION CONTROL BLANKET Material EROSION CONTROL BLANKET 19 Jun 1, 2022 SYSTEM \$4,684.95 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate. 19 Jun 1, 2022 SYSTEM \$4,684.95 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0008) due to user wilsor2 overridding Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. 20 Jun 15, 2022 SYSTEM \$4,684.95 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. 21 Jul 1, 2022 SYSTEM \$4,684.95 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate - Total - Total SYSTEM \$4,684.95 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 10' or the current Payment Estimate Esception 10' or the current Payment Estimate Esception 10' or the current Payment Estimate Esception 10' or the current Payment Estimate Estingene Current Payment Estimate Esception 10' or t				Material - To	tal				\$0.00				
FROSION CONTROL BLANKET FROSION CONTROL BLANKET Image: Second Se		0990 -	Total						\$0.00				
19 Jun 1, Jun 2, SYSTEM (\$4,684.95) 20 Jun 15, Jun 2, SYSTEM \$4,684.95) 20 Jun 15, Zun 2, SYSTEM \$4,684.95) 20 Jun 15, Zun 2, SYSTEM \$4,684.95) 20 Jun 1, Zun 2, SYSTEM \$4,684.95) 20 Jun 1, Zun 2, SYSTEM \$4,684.95) 21 Jul 1, Zun 2, SYSTEM \$4,684.95) 4 Material - Total \$9.000 Solution to fistes the original system-generated Overrun Payment Estimate Exception 10' overrind Fister to original system-generated Overrun Payment Estimate Exception 10' overrind fister the original system-generated Overrun Payment Estimate Exception 10' overrind fister the original system-generated Overrun Payment Estimate Exception 10' overrind fister the original system-generated Overrun Payment Estimate Excepti		1000	EROSION CONTROL	Material		19		SYSTEM	\$4,684.95	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment			
2022 2022 Estimate Estimat			DLANKEI			19		SYSTEM	(\$4,684.95)				
Image: Second						20		SYSTEM	\$4,684.95	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment			
Image: Provide the second s						20		SYSTEM	(\$4,684.95)				
Autorial - Total \$0.00 Material - Total \$0.00 Overrun Overrun 19 Jun 1, 2022 \$172.55 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 100 on the current Payment Estimate. Material Insufficiency Quantity 3231.000;						21		SYSTEM	\$4,684.95	Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment			
Material - Total \$0.00 Overrun Overrun 19 Jun 1, 2022 SYSTEM \$172.55 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 100 on the current Payment Estimate. Material Insufficiency Quantity 3231.000;						21		SYSTEM	(\$4,684.95)				
Overrun Overrun 19 Jun 1, 2022 SYSTEM \$172.55 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 10' on the current Payment Estimate. Material Insufficiency Quantity 3231.000;					- Total				\$0.00				
2022 Estimate Item Adjustment (0011) overridding Payment Estimate Exception 10' on the current Payment Estimate. Material Insufficiency Quantity 3231.000;				Material - To	tal				\$0.00				
overtail equative balance interve				Overrun	Overrun	19		SYSTEM	\$172.55	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 101			



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3477	1000	TYPE 3B EROSION	Overrun	Overrun	19	Jun 1, 2022	wilsor2	(\$172.55)	This overrun adjustment represents 119 SY until a change order is processed.																	
		CONTROL BLANKET			19	Jun 1, 2022	SYSTEM	(\$172.55)																		
					20	Jun 15, 2022	SYSTEM	(\$172.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					20	Jun 15, 2022	SYSTEM	\$172.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 3231.000; Overrun Quantity Balance 119.00.																	
					21	Jul 1, 2022	wilsor2	\$172.55	Overrun re-adjustment. Previously withheld on Estimate 0019.																	
				Overrun - T	otal			\$0.00																		
			Overrun - To	tal				\$0.00																		
	1000	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)																		
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
			Overrun	Overrun	7	Dec 2, 2021	wilsor2	(\$8,036.70)	Manual adjustment for 129 SY @ $2.30/SY$ 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				7 7														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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1020	MISC.	Overrun	Overrun	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	
	1020 -	Total	Overrun - To	tal				\$0.00 \$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.
					6	Nov 16, 2021	SYSTEM	(\$663,382.62)	
					7	Dec 2, 2021	SYSTEM	\$707,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0200) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$707,476.78)	
					8	Dec 16, 2021	SYSTEM	\$723,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$723,442.00)	
					9	Jan 3, 2022	SYSTEM	\$600,723.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$600,723.78)	
					10	Jan 18, 2022	SYSTEM	\$600,723.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$600,723.78)	
					11	Feb 2,	SYSTEM	\$109,850.89	This adjustment offsets the original system-generated Material Payment



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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3477	1040	MISC.	Material	1360		2022			Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					11	Feb 2, 2022	SYSTEM	(\$109,850.89)														
				- Total		LOLL		\$0.00														
			Material - Tot					\$0.00														
	1040 -	Total						\$0.00														
	1050	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		7	Dec 2, 2021	SYSTEM	(\$20,776.25)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		FT 3 IN		- Total				(\$20,776.25)														
			Construction	Stockpile - 1	l Total			(\$20,776.25)														
			Construction		1	Sep 2,	SYSTEM	\$20,776.25	Payment Estimate Item Adjustment generated Stockpile Transaction													
			Stockpile STMI			2021																
				- Total				\$20,776.25														
			Construction	Stockpile S	「MI - Total			\$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.											
						9	Jan 3, 2022	SYSTEM	(\$26,250.00)													
					10	Jan 18, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
						10	Jan 18, 2022	SYSTEM	(\$26,250.00)													
					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.													
					11	Feb 2, 2022	SYSTEM	(\$26,250.00)														
																		12	Feb 16, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
							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)								
											1	15	Apr 1, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
								1:			15	Apr 1, 2022	SYSTEM	(\$26,250.00)								
						16	Apr 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 10 on the current Payment Estimate.												
					16	Apr 18, 2022	SYSTEM	(\$26,250.00)														

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JASSATT YA YA <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
Image: state in the state is a state in the state is the st	J4S3477	1050	8 FT. POSTS, 6	Material		17		SYSTEM	\$26,250.00	Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment																
10 0						17		SYSTEM	(\$26,250.00)																	
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>18</td><td></td><td>SYSTEM</td><td>\$26,250.00</td><td>Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment</td></th<>						18		SYSTEM	\$26,250.00	Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment																
Image: Problem in the second Payment Edimate						18		SYSTEM	(\$26,250.00)																	
Image: second						19		SYSTEM	\$26,250.00	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment																
100 Construction Stochastic 2022 VSTEN (262,500) 21 Jul 15 SYSTEN (262,500) Estimate tem Adjustment direate Estimate bern Adjustment officies the original system-generated Matrial Payment Estimate 100 Intel 1 VSTEN (262,500) Estimate tem Adjustment officies the original system-generated Matrial Payment Estimate Estimate tem Adjustment officies the original system-generated Matrial Payment Estimate 100 Total VSTEN (262,500) Estimate tem Adjustment officies the original system-generated Matrial Payment Estimate 100 Oppositive Filter Construction Stochastic Total VSTEN (33,500,40) 100 Oppositive Filter Construction Stochastic Total VSTEN (33,500,40) 100 Oppositive Filter VSTEN (53,500,40) Payment Estimate tem Adjustment generated Stockaple Transaction 100 Oppositive Filter Total VSTEN (53,500,40) Payment Estimate tem Adjustment generated Stockaple Transaction 100 Local SYSTEN (53,500,40) Payment Estimate tem Adjustment generated Stockaple Transaction 100 Local SYSTEN						19		SYSTEM	(\$26,250.00)																	
$ \left \begin{array}{ c c c } & 1 \\ \hline \\$						20		SYSTEM	\$26,250.00	Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment																
Image: Problem Problem Problem Problem Problem Problem Problem 100 - Total - Total 900 -						20		SYSTEM	(\$26,250.00)																	
Image: Note of the set of the se						21		SYSTEM	\$26,250.00	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment																
Idde Idde <th< td=""><td></td><td></td><td></td><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>(\$26,250.00)</td><td></td></th<>						21		SYSTEM	(\$26,250.00)																	
1050 - Total Stochal TYPE A (SASE) Construction (MASH) TOTAL Total Total Construction Construction Construction Stochaline - Total - South (S3.650.44) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (S3.650.44) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total South S3.650.44 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total - South S3.650.44 - Total - Total - S3.650.44 Estimate Item Adjustment offeets the original system-generated Material Payment Estimate Material - Total - Construction Stockpile - S1.550.50 Estimate Exception 27 on the current Payment Estimate 7 Dec 2, SYSTEM (S5.082.50) Estimate Exception 27 on the current Payment Estimate 8 Dec 16, SYSTEM (S5.082.60) Estimate Item Adjustment offeets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate 9 Jan 3, SYSTEM (S5.082.50) Est					- Total				\$0.00																	
1080 TVPE A CRASHWORTNI END TERMINU END TERMINU EN				Material - To	tal				\$0.00																	
CRASHWORTHY END TERMIN, (MASH) Stockpile - Total (33,650,84) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 1 Sep 2. STMI \$3,650,84) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 1 Sep 2. Stockpile \$3,650,84) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 1 Sep 2. Stockpile \$3,650,84 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate. 9 Jan 18 SYSTEM \$5,082.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 10		1050 -	Total						\$0.00																	
(MASH) • 101 ····································		1060	CRASHWORTHY			7		SYSTEM	(\$3,650.84)	Payment Estimate Item Adjustment generated Stockpile Transaction																
Construction Stockpile STMU 1 Sep 2, 2021 SYSTEN \$3,850.84 Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Total \$3,850.84 Payment Estimate Item Adjustment generated Stockpile Transaction Material Naterial \$1,800.84 \$3,850.84 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0202) due to user wileo2 overriding Payment Estimate Item Adjustment (0202) due to user wileo2 overriding Payment Estimate Item Adjustment (0106) due to user wileo2 overriding Payment Estimate Exception 27 on the current Payment Estimate. 7 Dec 1, 2021 SYSTEM \$5,092.05 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 8 Dec 15, 2021 SYSTEM \$5,092.05 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 9 Jan 3, 2022 SYSTEM \$5,092.05 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 9 Jan 18, 2022 SYSTEM \$5,092.05 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 10 Jan 18, 2022 SYSTEM \$5			END TERMINAL						(\$3,650.84)																	
Stockpile Total S3,650,44 Construction Stockpile STMI 7 S2,650,44 Construction Stockpile STMI S2,025.04 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0202) due to user wilsor2 overidding Payment Estimate tem Adjustment (0502) due to user wilsor2 overidding Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate. 9 Jan 3, 2022 SYSTEM (\$5,092.50) This adjustment offsets the original system-generated Material Payment Estimate. 9 Jan 3, 2022 SYSTEM (\$5,092.50) This adjustment offsets the original system-gene				Construction					(\$3,650.84)																	
Construction Stockplie STMI - Total S3,650.84 Material Note and the image of				Stockpile		1		SYSTEM	\$3,650.84	Payment Estimate Item Adjustment generated Stockpile Transaction																
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120212021SYSTEM(\$5.092.50)7Dec 2, 2021SYSTEM(\$5.092.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.8Dec 15, 2021SYSTEM(\$5.092.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.9Jan 3, 2022SYSTEM(\$5.092.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.9Jan 3, 2022SYSTEM(\$5.092.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.9Jan 3, 2022SYSTEM(\$5.092.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.9Jan 18, 2022SYSTEM(\$5.092.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.10Jan 18, 2022SYSTEM(\$5.092.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.11Feb 2, 2022SYSTEM(\$5.092.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.12Feb 16, 2022SYSTEM(\$5.092.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. <td< td=""><td></td><td></td><td></td><td>Construction</td><td>Stockpile S1</td><td>TMI - Total</td><td></td><td></td><td>\$3,650.84</td><td></td></td<>				Construction	Stockpile S1	TMI - Total			\$3,650.84																	
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Image: Section of the current Payment (0034) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.9Ja023SYSTEM(\$5,092.50)10Jan 18, 2022SYSTEM\$5,092.5010Jan 18, 2022SYSTEM\$5,092.5010Jan 18, 2022SYSTEM(\$5,092.50)10Jan 18, 2022SYSTEM\$5,092.5011Feb 2, 2022SYSTEM\$5,092.5011Feb 2, 2022SYSTEM\$5,092.5011Feb 2, 2022SYSTEM\$5,092.5012Feb 16, 2022SYSTEM\$5,092.5012Feb 16, SYSTEM\$5,092.50This adjustment offsets the original system-generated Material Payment Estimate12Feb 16, SYSTEM\$5,092.50This adjustment offsets the original system-generated Material Payment Estimate12Feb 16, SYSTEM\$5,092.50This adjustment offsets the original system-generated Material Payment Estimate12Feb 16, SYSTEM\$5,092.50This adjustment offsets the original system-generated Material Payment Estimate12Feb 16, SYSTEM\$5,092.50This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.						8		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 10 Jan 18, 2022 SYSTEM (\$5,092.50) This adjustment offsets the original system-generated Material Payment 10 Jan 18, 2022 SYSTEM (\$5,092.50) This adjustment offsets the original system-generated Material Payment 10 Jan 18, 2022 SYSTEM (\$5,092.50) This adjustment offsets the original system-generated Material Payment 11 Feb 2, 2022 SYSTEM \$\$5,092.50 This adjustment offsets the original system-generated Material Payment 11 Feb 2, 2022 SYSTEM \$\$5,092.50 This adjustment offsets the original system-generated Material Payment 11 Feb 2, 2022 SYSTEM (\$5,092.50) This adjustment offsets the original system-generated Material Payment 12 Feb 16, 2022 SYSTEM (\$5,092.50) This adjustment offsets the original system-generated Material Payment 12 Feb 16, SYSTEM (\$5,092.50) This adjustment (0021) due to user wilsor2 overridding Payment 12 Feb 16, SYSTEM (\$5,092.50) This adjustment Payment Estimate.						9		SYSTEM	\$5,092.50	Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment																
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11 2022 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment 11 Feb 2, 2022 SYSTEM \$5,092.50 This adjustment offsets the original system-generated Material Payment 11 Feb 2, 2022 SYSTEM (\$5,092.50) This adjustment (0034) due to user wilsor2 overridding Payment 11 Feb 2, 2022 SYSTEM (\$5,092.50) This adjustment offsets the original system-generated Material Payment 12 Feb 16, 2022 SYSTEM (\$5,092.50) This adjustment (0021) due to user wilsor2 overridding Payment 12 Feb 16, SYSTEM (\$5,092.50) This adjustment (0021) due to user wilsor2 overridding Payment 12 Feb 16, SYSTEM (\$5,092.50) This adjustment (0021) due to user wilsor2 overridding Payment				1							1			1				1	10	10	10	10		SYSTEM	\$5,092.50	Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment
2022 2022 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 Strinate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate. 12 Feb 16, SYSTEM (\$5,092.50) This adjustment (0021) due to user wilsor2 overridding Payment Estimate. 12 Feb 16, SYSTEM (\$5,092.50) This adjustment (0021) due to user wilsor2 overridding Payment Estimate.					10		SYSTEM	(\$5,092.50)																		
2022 2022 12 Feb 16, 2022 12 Feb 16, 2022 12 Feb 16, SYSTEM						11		SYSTEM	\$5,092.50	Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment																
2022 Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 12 Feb 16, SYSTEM (\$5,092.50)					11		SYSTEM	(\$5,092.50)																		
					12	12		SYSTEM	\$5,092.50	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment																
						12		SYSTEM	(\$5,092.50)																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3477	1060	TYPE A CRASHWORTHY END TERMINAL	Material		13	Mar 1, 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.
		(MASH)			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, 2022	SYSTEM	(\$5,092.50)	
					15	Apr 1, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$5,092.50)	
					16	Apr 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 11 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$5,092.50)	
					17	May 2, 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 9 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$5,092.50)	
					18	May 16, 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 9 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$5,092.50)	
					19	Jun 1, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$5,092.50)	
					20	Jun 15, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$5,092.50)	
					21	Jul 1, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$5,092.50)	
				- Total				\$0.00	
			Material - Tot	al				\$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 - 1	otal	0.5	0)(0===	(\$1,369.60)	
			Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$1,369.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,369.60	
			Construction	Stockpile ST			OVOTEN	\$1,369.60	This effects the end of the end of the second s
			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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	1070	END ANCHOR		Туре	9	Jan 3,	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment																				
						2022			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	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.																				
					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)																					
					15	Apr 1, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					15	Apr 1, 2022	SYSTEM	(\$1,890.00)																					
					16	Apr 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 12 on the current Payment Estimate.																				
									16	Apr 18, 2022	SYSTEM	(\$1,890.00)																	
					17	May 2, 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 10 on the current Payment Estimate.																				
					17	May 2, 2022	SYSTEM	(\$1,890.00)																					
					18	May 16, 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 10 on the current Payment Estimate.																				
					18	May 16, 2022	SYSTEM	(\$1,890.00)																					
					19	Jun 1, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
												19	Jun 1, 2022	SYSTEM	(\$1,890.00)														
															:						2		2	20	Jun 15, 2022	SYSTEM	\$1,890.00	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.	
																										20	Jun 15, 2022	SYSTEM	(\$1,890.00)
																												21	Jul 1, 2022
					21	Jul 1, 2022	SYSTEM	(\$1,890.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3477	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.																		
					12	Feb 16, 2022	SYSTEM	(\$14,765.10)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	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	tal				\$0.00																			
	1130 -	Total						\$0.00																			
	1140	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		3	Sep 30, 2021	SYSTEM	\$12,468.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					3	Sep 30, 2021	SYSTEM	(\$12,468.75)																			
					4	Oct 18, 2021	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					4	Oct 18, 2021	SYSTEM	(\$5,853.75)																			
													5	Nov 2, 2021	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					5	Nov 2, 2021	SYSTEM	(\$5,853.75)																			
																	6						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)																			
				8	8	Dec 16, 2021	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.																		
					8	Dec 15,	SYSTEM	(\$5,853.75)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J4S3477	1140	CONDUIT, 4 IN.	Material	51		2021																												
		RIGID, IN TRENCH			9	Jan 3, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.																									
					9	Jan 3, 2022	SYSTEM	(\$5,853.75)																										
					10	Jan 18, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.																									
					10	Jan 18, 2022	SYSTEM	(\$5,853.75)																										
					11	Feb 2, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.																									
							11	Feb 2, 2022	SYSTEM	(\$5,853.75)																								
					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)																								
						15	Apr 1, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.																								
						15	Apr 1, 2022	SYSTEM	(\$5,853.75)																									
					16	Apr 18, 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 90 on the current Payment Estimate.																									
					16	Apr 18, 2022	SYSTEM	(\$5,853.75)																										
						17	May 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 75 on the current Payment Estimate.																								
					17	May 2, 2022	SYSTEM	(\$5,853.75)																										
					18	May 16, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.																									
																				18	May 16, 2022	SYSTEM	(\$5,853.75)											
											19	Jun 1, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.																			
					2											2	2	2	2	2	19	Jun 1, 2022	SYSTEM	(\$5,853.75)										
																					2	20	20	20	20	20	20	Jun 15, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
																														20	Jun 15, 2022	SYSTEM	(\$5,853.75)	
																																21	Jul 1, 2022	SYSTEM
					21	Jul 1, 2022	SYSTEM	(\$5,853.75)																										
				- Total				\$0.00																										



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3477	1140	CONDUIT, 4 IN.	Material - To	tal				\$0.00																			
		RIGID, IN TRENCH	Overrun	Overrun	3	Oct 1, 2021	warrem1	(\$6,615.00)	Holding overrun amount until Change Order is approved.																		
					3	Sep 30, 2021	SYSTEM	\$6,615.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 475.000; Overrun Quantity Balance 252.00.																		
					3	Sep 30, 2021	SYSTEM	(\$6,615.00)																			
					4	Oct 18, 2021	wilsor2	\$6,615.00	Re-adjustment of \$6,615 for 252 LF previously adjusted on Estimate 0003.																		
				Overrun - T	otal			\$0.00																			
			Overrun - To	tal				\$0.00																			
	1140 -	Total						\$0.00																			
	1150	CONDUIT, 4 IN. RIGID, PUSHED	Material		4	Oct 18, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					4	Oct 18, 2021	SYSTEM	(\$7,673.40)																			
					5	Nov 2, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					5	Nov 2, 2021	SYSTEM	(\$7,673.40)																			
							6	Nov 16, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.																
						6	Nov 16, 2021	SYSTEM	(\$7,673.40)																		
					7	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	Dec 16, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.																		
					8	Dec 15, 2021	SYSTEM	(\$7,673.40)																			
					9	Jan 3, 2022	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.																		
					9	Jan 3, 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)																	
										1			1	1	12								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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3477	1150	CONDUIT, 4 IN. RIGID, PUSHED	Material		14	Mar 16, 2022	SYSTEM	(\$23,385.60)														
					15	Apr 1, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
					15	Apr 1, 2022	SYSTEM	(\$23,385.60)														
					16	Apr 18, 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 91 on the current Payment Estimate.													
					16	Apr 18, 2022	SYSTEM	(\$23,385.60)														
					17	May 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 76 on the current Payment Estimate.													
					17	May 2, 2022	SYSTEM	(\$23,385.60)														
					18	May 16, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.													
					18	May 16, 2022	SYSTEM	(\$23,385.60)														
						19	Jun 1, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.												
					19	Jun 1, 2022	SYSTEM	(\$23,385.60)														
						20	Jun 15, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
								20	Jun 15, 2022	SYSTEM	(\$23,385.60)											
					21	Jul 1, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					21	Jul 1, 2022	SYSTEM	(\$23,385.60)														
				- Total				\$0.00														
	1150	Total	Material - Tot	tal				\$0.00 \$0.00														
	1160	TRENCHING TYPE I	Overrun	Overrun	8	Dec 15, 2021	SYSTEM	(\$704.55)														
					18	May 16, 2022	SYSTEM	\$704.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.55000 - 11.55000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	1160 -	Total						\$0.00														
	1170	PULL BOX, PREFORMED CLASS 1	Material		6	Nov 16, 2021	SYSTEM	\$2,509.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
																		6	Nov 16, 2021	SYSTEM	(\$2,509.50)	
					7	Dec 2, 2021	SYSTEM	(\$3,764.25)														
					8	Dec 16, 2021	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user wilsor2 overridding Payment Estimate Exception 119 on the current Payment Estimate.													
				٤	8	8	8	8	8	8	Dec 15, 2021	SYSTEM	(\$3,764.25)									
						9	9	Jan 3, 2022	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.											



J4S3477 1170	PULL BOX, PREFORMED CLASS 1	Material																												
	CLASS 1			9	Jan 3, 2022	SYSTEM	(\$3,764.25)																							
				10	Jan 18, 2022	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.																						
				10	Jan 18, 2022	SYSTEM	(\$3,764.25)																							
				11	Feb 2, 2022	SYSTEM	\$11,292.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.																						
				11	Feb 2, 2022	SYSTEM	(\$11,292.75)																							
				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)																			
					15	Apr 1, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.																					
				15	Apr 1, 2022	SYSTEM	(\$630.00)																							
				16	Apr 18, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 92 on the current Payment Estimate.																						
					16	Apr 18, 2022	SYSTEM	(\$630.00)																						
				17	May 2, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.																						
				17	May 2, 2022	SYSTEM	(\$630.00)																							
								18	May 16, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.																		
																		18	May 16, 2022	SYSTEM	(\$630.00)									
																19	Jun 1, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.										
																	19	Jun 1, 2022	SYSTEM	(\$630.00)										
							2						2		2	2		2	2	2						20	Jun 15, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
								20	20	Jun 15, 2022	SYSTEM	(\$630.00)																		
								21	21	21	Jul 1, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
				21	Jul 1, 2022	SYSTEM	(\$630.00)																							
			- Total				\$0.00																							



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	1180	CABLE, 2 AWG 1 CONDUCTOR	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.																			
					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.																			
					12	Feb 16, 2022	SYSTEM	(\$9,439.50)																				
					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)						
												1	14	14										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)										
				1	15	Apr 1, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.																			
					15 16	15	Apr 1, 2022	SYSTEM	(\$9,439.50)																			
						16	Apr 18, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 93 on the current Payment Estimate.																		
				16	Apr 18, 2022	SYSTEM	(\$9,439.50)																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3477	1230	SIGNAL HEAD, TYPE 3S	Material	Туре	17	May 2, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment																	
					17	May 2,	SYSTEM	(\$9,439.50)	Estimate Exception 78 on the current Payment Estimate.																	
					18	2022 May 16, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment																	
					18	May 16, 2022	SYSTEM	(\$9,439.50)	Estimate Exception 79 on the current Payment Estimate.																	
				- Total		2022		\$0.00																		
			Material - To					\$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)																		
					15	Apr 1, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.																	
					15	Apr 1, 2022	SYSTEM	(\$15,405.60)																		
					16	Apr 18, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.																	
								16	Apr 18, 2022	SYSTEM	(\$15,405.60)															
					17	May 2, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.																	
					17	May 2, 2022	SYSTEM	(\$15,405.60)																		
																				18	May 16, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.		
					18	May 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			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						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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3477	1250	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		15	Apr 1, 2022	SYSTEM	\$9,336.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.														
					15	Apr 1, 2022	SYSTEM	(\$9,336.60)															
					16	Apr 18, 2022	SYSTEM	\$9,336.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate.														
					16	Apr 18, 2022	SYSTEM	(\$9,336.60)															
					17	May 2, 2022	SYSTEM	\$9,336.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.														
					17	May 2, 2022	SYSTEM	(\$9,336.60)															
					18	May 16, 2022	SYSTEM	\$9,336.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.														
					18	May 16, 2022	SYSTEM	(\$9,336.60)															
				- Total				\$0.00															
			Material - Tot	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.														
					14	Mar 16, 2022	SYSTEM	(\$3,465.00)															
					15	Apr 1, 2022	SYSTEM	\$3,465.00	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.														
					15	Apr 1, 2022	SYSTEM	(\$3,465.00)															
													16	Apr 18, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.						
																			16	Apr 18, 2022	SYSTEM	(\$3,465.00)	
																						17	May 2, 2022
										17	May 2, 2022	SYSTEM	(\$3,465.00)										
					18	May 16, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.														
					18	May 16, 2022	SYSTEM	(\$3,465.00)															
					19	Jun 1, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.														
					19	Jun 1, 2022	SYSTEM	(\$3,465.00)															
					20	Jun 15, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					20	Jun 15,	SYSTEM	(\$3,465.00)															



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
. 10,000	200	200010101	Туре	Adjustment Type	Number	Date	By	, anount	Tomario																	
J4S3477	1260	SH-FLAT SHEET -	Material	1350		2022																				
		SIGNAL SIGN			21	Jul 1,	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment																	
						2022			Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.																	
					21	Jul 1,	SYSTEM	(\$3,465.00)																		
				- Total		2022		\$0.00																		
			Material - To					\$0.00																		
	1260 -	- Total						\$0.00																		
	1280	POST, SIGNAL 8	Material		12	Feb 16,	SYSTEM	\$3,847.20	This adjustment offsets the original system-generated Material Payment																	
		FT. OR 2.4 M				2022			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 wilcor2 overridding Payment																	
					13	Mar 1,	SYSTEM	(\$4,809.00)	Estimate Exception 77 on the current Payment Estimate.																	
					14	2022	OVOTE M	¢E 770 00	This adjustment effects the original system generated Mathematics																	
					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)																	
					15	Apr 1,	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment																	
																2022			Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.							
												15	Apr 1, 2022	SYSTEM	(\$5,770.80)											
									16	Apr 18, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment													
															16	Apr 18,	SYSTEM	(\$5,770.80)	Estimate Exception 97 on the current Payment Estimate.							
					10	2022	STOTEM	(\$5,770.00)																		
					17	May 2, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.																	
						17	May 2, 2022	SYSTEM	(\$5,770.80)																	
					18	May 16, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.																	
					18	May 16, 2022	SYSTEM	(\$5,770.80)																		
							19	Jun 1, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.															
						19	Jun 1, 2022	SYSTEM	(\$5,770.80)																	
							:	2	2	2		20	Jun 15, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.										
																			20	Jun 15, 2022	SYSTEM	(\$5,770.80)				
			:																			21	Jul 1,	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment
																						2	2			2022
					- Total						21		21	Jul 1, 2022	SYSTEM	(\$5,770.80)										
							\$0.00																			
			Material - To	tal				\$0.00																		
		- 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,	SYSTEM	(\$5,086.20)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J4S3477	1290	POST, SIGNAL 15	Material	Type		2022																												
		FT. OR 4.6 M			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	Mar 16, 2022	SYSTEM	(\$5,086.20)																										
					15	Apr 1, 2022	SYSTEM	\$5,086.20	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.																									
						15	Apr 1, 2022	SYSTEM	(\$5,086.20)																									
						16	Apr 18, 2022	SYSTEM	\$5,086.20	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.																								
							16	Apr 18, 2022	SYSTEM	(\$5,086.20)																								
								17	May 2, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.																						
										17	May 2, 2022	SYSTEM	(\$5,086.20)																					
								18	May 16, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.																						
							18	May 16, 2022	SYSTEM	(\$5,086.20)																								
						19	Jun 1, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																								
									19	Jun 1, 2022	SYSTEM	(\$5,086.20)																						
						20	Jun 15, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.																								
					20	Jun 15, 2022	SYSTEM	(\$5,086.20)																										
											21	Jul 1, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate.																			
					21	Jul 1, 2022	SYSTEM	(\$5,086.20)																										
				- Total				\$0.00																										
			Material - To	tal				\$0.00																										
		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)																
			1																	13	13	1:	1		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	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)					
				1	1			15	Apr 1, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 91 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3477	1300	POST, TYPE C, 35 FT. ARM OR 10.7	Material		15	Apr 1, 2022	SYSTEM	(\$17,098.20)															
		M ARM			16	Apr 18, 2022	SYSTEM	\$17,098.20	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.														
					16	Apr 18, 2022	SYSTEM	(\$17,098.20)															
					17	May 2, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.														
					17	May 2, 2022	SYSTEM	(\$17,098.20)															
					18	May 16, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 89 on the current Payment Estimate.														
					18	May 16, 2022	SYSTEM	(\$17,098.20)															
					19	Jun 1, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
					19	Jun 1, 2022	SYSTEM	(\$17,098.20)															
				- 11	- Total				20	Jun 15, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
																			20	Jun 15, 2022	SYSTEM	(\$17,098.20)	
													21	Jul 1, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
							21	Jul 1, 2022	SYSTEM	(\$17,098.20)													
								\$0.00															
	1300	- Total	Material - To	tal				\$0.00 \$0.00															
	1310	POST, TYPE C, 40 FT. ARM OR 12.2	Material - Tota Material	Material	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												
		MARM								Estimate Exception 87 on the current Payment Estimate.													
		M ARM			12	Feb 16, 2022	SYSTEM	(\$21,252.00)	Estimate Exception 87 on the current Payment Estimate.														
		M ARM			12 13	Feb 16,	SYSTEM SYSTEM	(\$21,252.00) \$21,252.00	Estimate Exception 87 on the current Payment Estimate. 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.														
		MARM				Feb 16, 2022 Mar 1,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment														
		MARM			13	Feb 16, 2022 Mar 1, 2022 Mar 1,	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment														
		MARM			13 13	Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16,	SYSTEM SYSTEM	\$21,252.00 (\$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.														
		MARM			13 13 14	Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM	\$21,252.00 (\$21,252.00) \$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.														
		MARM			13 13 14 14	Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,252.00 (\$21,252.00) \$21,252.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment														
		MARM			13 13 14 14 15	Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,252.00 (\$21,252.00) \$21,252.00 (\$21,252.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment														
		MARM			13 13 14 14 15 15	Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,252.00 (\$21,252.00) \$21,252.00 (\$21,252.00) \$21,252.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.														
		MARM			 13 13 14 14 15 15 16 	Exerct Sector 2012 Feb 16, 2022 Feb 16, 2024 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,252.00 (\$21,252.00) \$21,252.00 (\$21,252.00) \$21,252.00 (\$21,252.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.														
		MARM			 13 13 14 14 15 15 16 16 	Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,252.00 (\$21,252.00) \$21,252.00 (\$21,252.00) \$21,252.00 (\$21,252.00) \$21,252.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 87 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 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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	1310	POST, TYPE C, 40	Material	1 ype					Estimate Exception 92 on the current Payment Estimate.																								
		FT. ARM OR 12.2 M ARM			18	May 16, 2022	SYSTEM	(\$21,252.00)																									
					19	Jun 1, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.																								
					19	Jun 1, 2022	SYSTEM	(\$21,252.00)																									
					20	Jun 15, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.																								
					20	Jun 15, 2022	SYSTEM	(\$21,252.00)																									
					21	Jul 1, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.																								
			Material - Tot		21	Jul 1, 2022	SYSTEM	(\$21,252.00)																									
				- Total				\$0.00																									
				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)																									
					15	Apr 1, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.																								
											15	Apr 1, 2022	SYSTEM	(\$35,597.10)																			
								16	Apr 18, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.																					
																						16	Apr 18, 2022	SYSTEM	(\$35,597.10)								
																17	May 2, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.													
																17	May 2, 2022	SYSTEM	(\$35,597.10)														
				18	1	1			1	1	1	1	1.	1	18	18	18	18	18	18	18	May 16, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate.								
																					18	May 16, 2022	SYSTEM	(\$35,597.10)									
																													19	Jun 1, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
																														19	Jun 1, 2022	SYSTEM	(\$35,597.10)
				2	2		2	20	20	Jun 15, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
				20	Jun 15, 2022	SYSTEM	(\$35,597.10)																										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	1320	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Material		21	Jul 1, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.																			
					21	Jul 1, 2022	SYSTEM	(\$35,597.10)																				
				- Total				\$0.00																				
			Material - Tot	tal				\$0.00																				
	1320 -	Total						\$0.00																				
	1330	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		16	Apr 18, 2022	SYSTEM	\$1,001.70	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.																			
					16	Apr 18, 2022	SYSTEM	(\$1,001.70)																				
					17	May 2, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.																			
					17	May 2, 2022	SYSTEM	(\$1,001.70)																				
							18	May 16, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.																	
					18	May 16, 2022	SYSTEM	(\$1,001.70)																				
									19	Jun 1, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.															
												19	Jun 1, 2022	SYSTEM	(\$1,001.70)													
					20	Jun 15, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.																			
						20	Jun 15, 2022	SYSTEM	(\$1,001.70)																			
					21	Jul 1, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.																			
					21	Jul 1, 2022	SYSTEM	(\$1,001.70)																				
				- Total				\$0.00																				
			Material - Tot	aterial - Total				\$0.00																				
	1330 -	Total						\$0.00																				
	1340	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		3	Sep 30, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
					3	Sep 30, 2021	SYSTEM	(\$9,985.50)																				
						4	Oct 18, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
																			4	Oct 18, 2021	SYSTEM	(\$9,985.50)						
											5	5		5			5							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	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	7	Dec 2, 2021	SYSTEM	(\$9,985.50)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	1340	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		8	Dec 16, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate.																			
					8	Dec 15, 2021	SYSTEM	(\$9,985.50)																				
					9	Jan 3, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.																			
					9	Jan 3, 2022	SYSTEM	(\$9,985.50)																				
						10	Jan 18, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.																		
					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)																				
						15	Apr 1, 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 100 on the current Payment Estimate.																		
					15	Apr 1, 2022	SYSTEM	(\$9,985.50)																				
						16	Apr 18, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.																		
								16	Apr 18, 2022	SYSTEM	(\$9,985.50)																	
					17	May 2, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.																			
									17	May 2, 2022	SYSTEM	(\$9,985.50)																
																18	May 16, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.								
							18	May 16, 2022	SYSTEM	(\$9,985.50)																		
							1													19	Jun 1, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.				
										19	Jun 1, 2022	SYSTEM	(\$9,985.50)															
																		2					2		2			
															20	Jun 15, 2022	SYSTEM	(\$9,985.50)										
					21	Jul 1, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.																			



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	1340	CONDUIT, 3 IN., TRENCH WITH	Material	51	21	Jul 1, 2022	SYSTEM	(\$9,985.50)																				
		TRACER WIRE		- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1340 -	Total						\$0.00																				
	1350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Sep 30, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					3	Sep 30, 2021	SYSTEM	(\$3,587.75)																				
					4	Oct 18, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					4	Oct 18, 2021	SYSTEM	(\$3,587.75)																				
					5	Nov 2, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
				5	Nov 2, 2021	SYSTEM	(\$3,587.75)																					
					6	Nov 16, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.																			
															6	Nov 16, 2021	SYSTEM	(\$3,587.75)										
					7	Dec 2, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0209) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.																			
					7	Dec 2, 2021	SYSTEM	(\$3,587.75)																				
					8	Dec 16, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user wilsor2 overridding Payment Estimate Exception 122 on the current Payment Estimate.																			
					8	Dec 15, 2021	SYSTEM	(\$3,587.75)																				
					9	Jan 3, 2022	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.																			
					9	Jan 3, 2022	SYSTEM	(\$3,587.75)																				
					10	Jan 18, 2022	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate.																			
																		10	Jan 18, 2022	SYSTEM	(\$3,587.75)							
																					11	Feb 2, 2022	SYSTEM	\$15,763.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.			
																	11	Feb 2, 2022	SYSTEM	(\$15,763.50)								
				12 13 13 14	1			1									12	Feb 16, 2022	SYSTEM	\$15,763.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.							
																	12	Feb 16, 2022	SYSTEM	(\$15,763.50)								
																											13	Mar 1, 2022
										13	Mar 1, 2022	SYSTEM	(\$15,763.50)															
												1				1	1-	1.						14	Mar 16, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
										14	Mar 16, 2022	SYSTEM	(\$32,657.00)															
					15	Apr 1, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment																			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3477	1350	CONDUIT, 3 IN.,	Material						Estimate Exception 101 on the current Payment Estimate.	
		PUSHED WITH TRACER WIRE			15	Apr 1, 2022	SYSTEM	(\$32,657.00)		
					16	Apr 18, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.	
					16	Apr 18, 2022	SYSTEM	(\$32,657.00)		
					17	May 2, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.	
					17	May 2, 2022	SYSTEM	(\$32,657.00)		
					18	May 16, 2022	SYSTEM	\$32,657.00	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.	
					18	May 16, 2022	SYSTEM	(\$32,657.00)		
						19	Jun 1, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$32,657.00)		
					20	Jun 15, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					20	Jun 15, 2022	SYSTEM	(\$32,657.00)		
					21	Jul 1, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					21	Jul 1, 2022	SYSTEM	(\$32,657.00)		
				- Total				\$0.00		
			Material - To					\$0.00		
	1350 -	Total						\$0.00		
		1350 - Total 1360 CABLE, 8 AWG 1 CONDUCTOR,						\$0.00		
	1360		Material		16	Apr 18, 2022	SYSTEM	\$528.00	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.	
	1360	CONDUCTOR,	Material		16 16		SYSTEM SYSTEM		Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment	
	1360	CONDUCTOR,	Material			2022 Apr 18,		\$528.00	Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment	
	1360	CONDUCTOR,	Material		16	2022 Apr 18, 2022 May 2,	SYSTEM	\$528.00 (\$528.00)	Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment	
	1360	CONDUCTOR,	Material		16 17	2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM	\$528.00 (\$528.00) \$528.00	Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment	
	1360	CONDUCTOR,	Material		16 17 17	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM SYSTEM	\$528.00 (\$528.00) \$528.00 (\$528.00)	Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment	
	1360	CONDUCTOR,	Material	- Total	16 17 17 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$528.00 (\$528.00) \$528.00 (\$528.00) \$528.00	Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment	
		CONDUCTOR, POWER	Material Material - To		16 17 17 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$528.00 (\$528.00) \$528.00 (\$528.00) \$528.00 (\$528.00)	Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment	
		CONDUCTOR,			16 17 17 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$528.00 (\$528.00) \$528.00 (\$528.00) \$528.00 (\$528.00) \$0.00	Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment	
		CONDUCTOR, POWER	Material - To		16 17 17 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$528.00 (\$528.00) \$528.00 (\$528.00) \$528.00 (\$528.00) (\$528.00) \$0.00	Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment	
	1360 -	CONDUCTOR, POWER	Material - To		16 17 17 18 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$528.00 (\$528.00) \$528.00 (\$528.00) \$528.00 (\$528.00) (\$528.00) \$0.00 \$0.00	Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate. 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.	
	1360 -	CONDUCTOR, POWER	Material - To		16 17 17 18 18 18	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 May 16, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$528.00 (\$528.00) \$528.00 (\$528.00) \$528.00 (\$528.00) (\$528.00) \$0.00 \$0.00 \$3,625.00	Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate. 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.	
	1360 -	CONDUCTOR, POWER	Material - To		16 17 17 18 18 18 16	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 May 16, 2022 Apr 18, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$528.00 (\$528.00) \$528.00 (\$528.00) \$528.00 (\$528.00) (\$528.00) \$0.00 \$0.00 \$3,625.00 (\$3,625.00)	Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.	



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	1370	CABLE, 16 AWG 2	Material						Estimate Exception 104 on the current Payment Estimate.															
		CONDUCTOR			18	May 16, 2022	SYSTEM	(\$3,625.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1370 -	Total						\$0.00																
	1380	CABLE, 16 AWG 5 CONDUCTOR	Material		16	Apr 18, 2022	SYSTEM	\$5,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 119 on the current Payment Estimate.															
					16	Apr 18, 2022	SYSTEM	(\$5,238.00)																
					17	May 2, 2022	SYSTEM	\$5,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment															
					17	May 2, 2022	SYSTEM	(\$5,238.00)	Estimate Exception 104 on the current Payment Estimate.															
					18	May 16, 2022	SYSTEM	\$5,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.															
					18	May 16, 2022	SYSTEM	(\$5,238.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1380 -		Material					\$0.00																
	1390		Material	Material	Material	Material		16	Apr 18, 2022	SYSTEM	\$14,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.												
												16	Apr 18, 2022	SYSTEM	(\$14,421.00)									
					17	May 2, 2022	SYSTEM	\$14,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.															
							17	May 2, 2022	SYSTEM	(\$14,421.00)														
						18	May 16, 2022	SYSTEM	\$14,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.														
					18	May 16, 2022	SYSTEM	(\$14,421.00)																
				- Total				\$0.00																
			Material - To					\$0.00																
	1 <u>390</u> -	Total						\$0.00																
	1400	POWER SUPPLY ASSEMBLY, TYPE 2	Material		12	Feb 16, 2022	SYSTEM	\$11,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.															
					12	Feb 16, 2022	SYSTEM	(\$11,029.20)																
													-							13	Mar 1, 2022	SYSTEM	\$11,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate.
								13	Mar 1, 2022	SYSTEM	(\$11,029.20)													
																	1	14	Mar 16, 2022	SYSTEM	\$11,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.		
					14	Mar 16, 2022	SYSTEM	(\$11,029.20)																
			15	15	Apr 1, 2022	SYSTEM	\$11,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.																
					15	Apr 1, 2022	SYSTEM	(\$11,029.20)																
						16	Apr 18, 2022	SYSTEM	\$11,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate.														



Project	Line	Description	Adjustment	Other	Ect	Created	Created	Amount	Pomarks											
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3477	1400	POWER SUPPLY ASSEMBLY, TYPE	Material	. 300	16	Apr 18, 2022	SYSTEM	(\$11,029.20)												
		2			17	May 2, 2022	SYSTEM	\$11,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.											
					17	May 2, 2022	SYSTEM	(\$11,029.20)												
					18	May 16, 2022	SYSTEM	\$11,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.											
					18	May 16, 2022	SYSTEM	(\$11,029.20)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1400 -	Total						\$0.00												
	1410	PULL BOX, PREFORMED CLASS 1	Material		7	Dec 2, 2021	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0210) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.											
					7	Dec 2, 2021	SYSTEM	(\$1,177.05)												
							8	Dec 16, 2021	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user wilsor2 overridding Payment Estimate Exception 124 on the current Payment Estimate.									
														8	Dec 15, 2021	SYSTEM	(\$1,177.05)			
					9	Jan 3, 2022	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.											
					9	Jan 3, 2022	SYSTEM	(\$1,177.05)												
					10	Jan 18, 2022	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.											
									10	Jan 18, 2022	SYSTEM	(\$1,177.05)								
					11	Feb 2, 2022	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.											
					11	Feb 2, 2022	SYSTEM	(\$1,177.05)												
								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	8	8	8	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									9
				9 10 10 11	9	Jan 3, 2022	SYSTEM	(\$1,599.15)												
					-		1	1	1	10	1	10	10	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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3477	1420	PULL BOX, PREFORMED	Material		11	Feb 2, 2022	SYSTEM	(\$7,995.75)												
		CLASS 2			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	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)												
					15	Apr 1, 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 104 on the current Payment Estimate.											
								15	Apr 1, 2022	SYSTEM	(\$7,995.75)									
								16	Apr 18, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 122 on the current Payment Estimate.								
																	16	Apr 18, 2022	SYSTEM	(\$7,995.75)
						17	May 2, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.										
																			17	May 2, 2022
					18	May 16, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.											
					18	May 16, 2022	SYSTEM	(\$7,995.75)												
						19	Jun 1, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.										
						19	Jun 1, 2022	SYSTEM	(\$7,995.75)											
					20	Jun 15, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.											
																20	Jun 15, 2022	SYSTEM	(\$7,995.75)	
																				21
					21	Jul 1, 2022	SYSTEM	(\$7,995.75)												
				- Total				\$0.00												
			Material - Total					\$0.00												
	1420 - 1430	Total PULL BOX,	Material		6	Nov 16.	SYSTEM	\$0.00 \$4,861.50	This adjustment offsets the original system generated Material Dayment											
	1430	POLL BOX, PREFORMED CLASS 3	iviai¢HdI			2021			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											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3477	1430	PULL BOX, PREFORMED	Material						Estimate Exception 126 on the current Payment Estimate.																		
		CLASS 3			8	Dec 15, 2021	SYSTEM	(\$7,292.25)																			
					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)																			
							15	Apr 1, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.																
					15	Apr 1, 2022	SYSTEM	(\$17,015.25)																			
					16	Apr 18, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 123 on the current Payment Estimate.																		
					16	Apr 18, 2022	SYSTEM	(\$17,015.25)																			
					17	May 2, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.																		
														17	May 2, 2022	SYSTEM	(\$17,015.25)										
											18	May 16, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.												
					18	May 16, 2022	SYSTEM	(\$17,015.25)																			
						15 20 20	19 20 20		2	1! 21 21	1	1 2 2		1 2 2		2	1		1				19	Jun 1, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
																						19	Jun 1, 2022	SYSTEM	(\$17,015.25)		
																								2			
																	20	Jun 15, 2022	SYSTEM	(\$17,015.25)							
																	2	2		2	2						
					21	Jul 1, 2022	SYSTEM	(\$17,015.25)																			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	1430	PULL BOX, PREFORMED	Material	- Total				\$0.00																
		CLASS 3	Material - To	tal				\$0.00																
	_	Total						\$0.00																
	1440	BASE, CONCRETE	Material		5	Nov 2, 2021	SYSTEM	\$6,077.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					5	Nov 2, 2021	SYSTEM	(\$6,077.30)																
					6	Nov 16, 2021	SYSTEM	\$29,680.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.															
					6	Nov 16, 2021	SYSTEM	(\$29,680.24)																
					7	Dec 2, 2021	SYSTEM	\$36,500.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.															
					7	Dec 2, SYSTEM (\$36,500.94) 2021																		
					8	Dec 16, 2021	SYSTEM	\$36,500.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user wilsor2 overridding Payment Estimate Exception 127 on the current Payment Estimate.															
					8	Dec 15, 2021	SYSTEM	(\$36,500.94)																
				- Total				\$0.00																
			Material - Total					\$0.00																
	1440 -	Total	Material					\$0.00																
	1460	MISC.	Material	Material	Material	Material	Material	Material	Material		12	Feb 16, 2022	SYSTEM	\$32,923.80	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.									
									12	Feb 16, 2022	SYSTEM	(\$32,923.80)												
						13	Mar 1, 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 98 on the current Payment Estimate.														
				2022 14 Mar 1	13	Mar 1, 2022	SYSTEM	(\$32,923.80)																
					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)																
					15	Apr 1, 2022	SYSTEM	\$32,923.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.															
					15	Apr 1, 2022	SYSTEM	(\$32,923.80)																
																		1	16	16	Apr 18, 2022	SYSTEM	\$32,923.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$32,923.80)																
										1	17		17	May 2, 2022	SYSTEM	\$32,923.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.							
					17	May 2, 2022	SYSTEM	(\$32,923.80)																
					18	May 16, 2022	SYSTEM	\$32,923.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.															
					18	May 16, 2022	SYSTEM	(\$32,923.80)																
				- Total				\$0.00																
			Material - To				\$0.00																	
	1460 -	Total						\$0.00																
	1470	MISC.	Material		12	Feb 16,	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3477	1470	MISC.	Material	Type		2022			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)																		
					15	Apr 1, 2022	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.																	
					15	Apr 1, 2022	SYSTEM	(\$30,376.50)																		
						16	Apr 18, 2022	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 125 on the current Payment Estimate.																
					16	Apr 18, 2022	SYSTEM	(\$30,376.50)																		
																17	May 2, 2022	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.						
											17	May 2, 2022	SYSTEM	(\$30,376.50)												
						18	May 16, 2022	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.																
										18	May 16, 2022	SYSTEM	(\$30,376.50)													
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1470 -							\$0.00																		
	1500	MISC. ITS	Material		16	Apr 18, 2022	SYSTEM	\$1,447.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 126 on the current Payment Estimate.																	
					16	Apr 18, 2022	SYSTEM	(\$1,447.95)																		
					17	May 2, 2022	SYSTEM	\$1,447.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.																	
								17	May 2, 2022	SYSTEM	(\$1,447.95)															
																		18		18	May 16, 2022	SYSTEM	\$1,447.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.		
					18	May 16, 2022	SYSTEM	(\$1,447.95)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
					-		a) (5	\$0.00																		
	1510	Total CONCRETE FOOTINGS, EMBEDDED		,					7	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 8 8	8	8	8	8			7	Dec 2, 2021	SYSTEM	(\$1,092.00)												
														٤	8				8	8	8	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,	SYSTEM	\$2,457.00	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	1510	CONCRETE FOOTINGS,	Material	1360		2022			Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.																		
		EMBEDDED			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 Estimate Exception 101 on the current Payment Estimate.																		
					14	Mar 16, 2022	SYSTEM	(\$5,901.00)																			
						15	Apr 1, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.																	
					15	Apr 1, 2022	SYSTEM	(\$6,447.00)																			
					16	Apr 18, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 128 on the current Payment Estimate.																		
					16	Apr 18, 2022	SYSTEM	(\$6,447.00)																			
					17	May 2, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.																		
					17	May 2, 2022	SYSTEM	(\$6,447.00)																			
						18	May 16, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.																	
								18	May 16, 2022	SYSTEM	(\$6,447.00)																
																19	Jun 1, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.							
					19	Jun 1, 2022	SYSTEM	(\$6,447.00)																			
			Material - Total	2	2												2				2	2	20	Jun 15, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
																											20
																								21	Jul 1, 2022	SYSTEM	\$6,447.00
					21	Jul 1, 2022	SYSTEM	(\$6,447.00)																			
				- Total				\$0.00																			
				tal				\$0.00																			
	1510 -	Total						\$0.00																			



				1														
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3477	1520	CONCRETE FOOTINGS, BOLT DOWN	Material		6	Nov 16, 2021	SYSTEM	\$8,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.									
					6	Nov 16, 2021	SYSTEM	(\$8,971.20)										
					7	Dec 2, 2021	SYSTEM	\$28,589.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0214) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.									
					7	Dec 2, 2021	SYSTEM	(\$28,589.40)										
					8	Dec 16, 2021	SYSTEM	\$35,317.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user wilsor2 overridding Payment Estimate Exception 129 on the current Payment Estimate.									
					8	Dec 15, 2021	SYSTEM	(\$35,317.80)										
				- Total		1		\$0.00										
			Material - Tot	tal				\$0.00										
	1520 -	Total						\$0.00										
					10													
	1550	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile		16	Apr 18, 2022	SYSTEM	(\$148.50)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$148.50)										
			Construction	Stockpile - 1	Fotal			(\$148.50)										
			Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$148.50	Payment Estimate Item Adjustment generated Stockpile Transaction									
			31111	- Total				\$148.50										
			Construction	Stockpile S	TMI - Total			\$148.50										
			Material				16	Apr 18, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 130 on the current Payment Estimate.							
					16	Apr 18, 2022	SYSTEM	(\$249.50)										
					17	May 2, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.									
						17	May 2, 2022	SYSTEM	(\$249.50)									
					18	May 16, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.									
					18	May 16, 2022	SYSTEM	(\$249.50)										
					19	Jun 1, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.									
					19	Jun 1, 2022	SYSTEM	(\$249.50)										
									;	20	20	Jun 15, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.			
					20	Jun 15, 2022	SYSTEM	(\$249.50)										
														21	Jul 1, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$249.50)										
				- Total				\$0.00										
			Material - To					\$0.00										
	1550 -	Total						\$0.00										
		7 FT. CHAN. POST DELINE.,	Construction Stockpile		16	Apr 18, 2022	SYSTEM	(\$273.60)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		WHITE/RED	2.00.00	- Total				(\$273.60)										
			Construction															
			Construction	Stockpile - 1	otar			(\$273.60)										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3477	1560	7 FT. CHAN. POST DELINE., WHITE/RED	Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$273.60	Payment Estimate Item Adjustment generated Stockpile Transaction						
		WINTERCED	OTM	- Total				\$273.60							
			Construction	Stockpile S	MI - Tota			\$273.60							
			Material		16	Apr 18, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 132 on the current Payment Estimate.						
					16	Apr 18, 2022	SYSTEM	(\$441.20)							
					17	May 2, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.						
					17	May 2, 2022	SYSTEM	(\$441.20)							
					18	May 16, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.						
					18	May 16, 2022	SYSTEM	(\$441.20)							
					19	Jun 1, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate.						
							:			19	Jun 1, 2022	SYSTEM	(\$441.20)		
													20	Jun 15, 2022	SYSTEM
								20	Jun 15, 2022	SYSTEM	(\$441.20)				
					21	Jul 1, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.						
					21	Jul 1, 2022	SYSTEM	(\$441.20)							
				- Total				\$0.00							
			Material - To	- Total				\$0.00							
	1560 -	Total						\$0.00							
	1570	SH-FLAT SHEET	Construction Stockpile			Dec 2, 2021	SYSTEM	(\$617.70)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					8	Dec 15, 2021	SYSTEM	(\$404.55)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					10	Jan 18, 2022	SYSTEM	(\$496.77)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					15	Apr 1, 2022	SYSTEM	(\$508.95)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					16	Apr 18, 2022	SYSTEM	(\$600.30)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$2,628.27)							
			Construction	n Stockpile - 1	otal			(\$2,628.27)							
			Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$2,732.67	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI - Total		- Total		- Total		- Total Construction Stockpile ST		MI - T <u>ota</u>			\$2,732.67 \$2,732.67	
			Material		7	Dec 2, 2021	SYSTEM	\$1,231.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0215) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.						
				7 8 8	8	8	7	7	Dec 2, 2021	SYSTEM	(\$1,231.85)				
							8	Dec 16, 2021	SYSTEM	\$2,038.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user wilsor2 overridding Payment Estimate Exception 130 on the current Payment Estimate.				
							Dec 15, 2021	SYSTEM	(\$2,038.62)						
					9	Jan 3,	SYSTEM	\$2,038.62	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	1570	SH-FLAT SHEET	Material			2022			Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.																							
					9	Jan 3, 2022	SYSTEM	(\$2,038.62)																								
					10	Jan 18, 2022	SYSTEM	\$3,029.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 123 on the current Payment Estimate.																							
					10	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)																								
					15	Apr 1, 2022	SYSTEM	\$4,044.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.																							
					15	Apr 1, 2022	SYSTEM	(\$4,044.28)																								
					16	Apr 18, 2022	SYSTEM	\$5,241.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 134 on the current Payment Estimate.																							
						16	Apr 18, 2022	SYSTEM	(\$5,241.44)																							
					17	May 2, 2022	SYSTEM	\$5,241.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 119 on the current Payment Estimate.																							
					17	May 2, 2022	SYSTEM	(\$5,241.44)																								
							18	May 16, 2022	SYSTEM	\$5,241.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.																					
					18	May 16, 2022	SYSTEM	(\$5,241.44)																								
					19	Jun 1, 2022	SYSTEM	\$5,241.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 92 on the current Payment Estimate.																							
								19	Jun 1, 2022	SYSTEM	(\$5,241.44)																					
																				:	2	20	20	20	2	2		20	Jun 15, 2022	SYSTEM	\$5,241.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.
										20	Jun 15, 2022																	SYSTEM	(\$5,241.44)			
											21																Jul 1, 2022	SYSTEM	\$5,241.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.		
				21	Jul 1, 2022	SYSTEM	(\$5,241.44)																									
				- Total				\$0.00																								
			Material - Tot	tal				\$0.00																								
	1570 -	Total						\$104.40																								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	1580	ST-STRUCTURAL	Construction Stockpile		10	Jan 18, 2022	SYSTEM	(\$3,067.20)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					16	Apr 18, 2022	SYSTEM	(\$2,783.20)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				(\$5,850.40)																				
			Construction	Stockpile - 1	「otal			(\$5,850.40)																				
			Construction Stockpile		5	Nov 1, 2021	SYSTEM	\$8,633.60	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STMI	- Total				\$8,633.60																				
			Construction	Stockpile S	TMI - Total			\$8,633.60																				
			Material		10	Jan 18, 2022	SYSTEM	\$4,654.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 124 on the current Payment Estimate.																			
					10	Jan 18, 2022	SYSTEM	(\$4,654.80)																				
					11	Feb 2, 2022	SYSTEM	\$4,654.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.																			
						11	Feb 2, 2022	SYSTEM	(\$4,654.80)																			
					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	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)																				
					15	Apr 1, 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 111 on the current Payment Estimate.																			
					15	Apr 1, 2022	SYSTEM	(\$4,654.80)																				
					16	Apr 18, 2022	SYSTEM	\$8,878.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 135 on the current Payment Estimate.																			
																							16	Apr 18, 2022	SYSTEM	(\$8,878.60)		
							17	May 2, 2022	SYSTEM	\$8,878.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.																	
																			17	May 2, 2022	SYSTEM	(\$8,878.60)						
								1	1		18	May 16, 2022	SYSTEM	\$8,878.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate.													
										15	15	1	15	18	May 16, 2022	SYSTEM	(\$8,878.60)											
																					19	Jun 1, 2022	SYSTEM	\$8,878.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 93 on the current Payment Estimate.			
																					19	Jun 1, 2022	SYSTEM	(\$8,878.60)				
					:	2							:	:	;	:	:	2	2	2	2	2	2	2	20	Jun 15, 2022	SYSTEM	\$8,878.60
							20	Jun 15, 2022	SYSTEM	(\$8,878.60)																		
					21	Jul 1,	SYSTEM	\$8,878.60	This adjustment offsets the original system-generated Material Payment																			



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3477	1580	ST-STRUCTURAL	Material			2022			Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.											
					21	Jul 1, 2022	SYSTEM	(\$8,878.60)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	1580 -	Total						\$2,783.20												
	1590	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		8	Dec 15, 2021	SYSTEM	(\$216.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					10	Jan 18, 2022	SYSTEM	(\$132.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					15	Apr 1, 2022	SYSTEM	(\$453.60)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					16	Apr 18, 2022	SYSTEM	(\$626.40)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$1,428.00)												
			Construction	1 Stockpile - 1	「otal			(\$1,428.00)												
			Construction Stockpile		5	Nov 1, 2021	SYSTEM	\$1,428.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$1,428.00												
			Construction	n Stockpile S⊺	TMI - Tota			\$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)												
							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)												
											-				-	15	Apr 1, 2022	SYSTEM	\$1,402.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$1,402.80)												
											16	Apr 18, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 136 on the current Payment Estimate.					
					16	Apr 18,	SYSTEM	(\$2,499.00)												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1590	SHF-FLAT SHEET	Material	Туре		2022			
		FLUORESCENT			17	May 2, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$2,499.00)	
					18	May 16, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$2,499.00)	
					19	Jun 1, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$2,499.00)	
					20	Jun 15, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$2,499.00)	
					21	Jul 1, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$2,499.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1590 -	Total						\$0.00	
	1600	MISC. HIGHWAY SIGNING	Material		15	Apr 1, 2022	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$29,400.00)	
					16	Apr 18, 2022	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$29,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1600 -	Total						\$0.00	
	1610	MISC. HIGHWAY SIGNING	Material		15	Apr 1, 2022	SYSTEM	\$29,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$29,925.00)	
					16	Apr 18, 2022	SYSTEM	\$29,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user wilsor2 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$29,925.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1610 -	Total						\$0.00	
	1630	MISC. HIGHWAY SIGNING	Material		16	Apr 18, 2022	SYSTEM	\$68,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 139 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$68,775.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
		Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	1650	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Sep 30, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.																					
					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, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
					6	Nov 16, 2021	SYSTEM	(\$6,997.20)																						
					7	Dec 2, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0216) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.																					
					7	Dec 2, 2021	SYSTEM	(\$6,997.20)																						
					8	Dec 16, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user wilsor2 overridding Payment Estimate Exception 123 on the current Payment Estimate.																					
					8	Dec 15, 2021	SYSTEM	(\$6,997.20)																						
					9	Jan 3, 2022	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.																					
					9	Jan 3, 2022	SYSTEM	(\$6,997.20)																						
					10	Jan 18, 2022	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.																					
					10	Jan 18, 2022	SYSTEM	(\$6,997.20)																						
					11	Feb 2, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.																					
					11	Feb 2, 2022	SYSTEM	(\$14,817.60)																						
					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)											
					15	Apr 1, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.																					
															15	Apr 1, 2022	SYSTEM	(\$14,817.60)												
					16	Apr 18, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	1650	CONDUIT, 3 IN., PUSHED WITH	Material		16	Apr 18, 2022	SYSTEM	(\$14,817.60)																				
		TRACER WIRE			17	May 2, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.																			
					17	May 2, 2022	SYSTEM	(\$14,817.60)																				
					18	May 16, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.																			
					18	May 16, 2022	SYSTEM	(\$14,817.60)																				
					19	Jun 1, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.																			
					19	Jun 1, 2022	SYSTEM	(\$14,817.60)																				
			- Material - Total			20	Jun 15, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.																		
						20	Jun 15, 2022	SYSTEM	(\$14,817.60)																			
												21	Jul 1, 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 70 on the current Payment Estimate.												
						21	Jul 1, 2022	SYSTEM	(\$14,817.60)																			
				- Total				\$0.00																				
				tal				\$0.00																				
	1650 -							\$0.00																				
	1670	CONCRETE FOOTINGS, EMBEDDED			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)													
					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, 2022	SYSTEM	(\$5,235.62)							
			1		15	Apr 1, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.																			
					1	1	16	16	16	16	15 16 16 17	16	16											15	Apr 1, 2022	SYSTEM	(\$5,235.62)	
																								16	16	1	16	Apr 18, 2022
														16	Apr 18, 2022	SYSTEM	(\$5,235.62)											
														1	1	17	1	17	May 2, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.						
				1	17	May 2, 2022	SYSTEM	(\$5,235.62)																				
					18	May 16, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3477	1670	CONCRETE FOOTINGS,	Material						Estimate Exception 115 on the current Payment Estimate.																						
		EMBEDDED			18	May 16, 2022	SYSTEM	(\$5,235.62)																							
					19	Jun 1, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate.																						
					19	Jun 1, 2022	SYSTEM	(\$5,235.62)																							
					20	Jun 15, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.																						
					20	Jun 15, 2022	SYSTEM	(\$5,235.62)																							
					21	Jul 1, 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 76 on the current Payment Estimate.																						
					21	Jul 1, 2022	SYSTEM	(\$5,235.62)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
		Total						\$0.00																							
	1690	CCTV POLE FOUNDATION, 40 FT OR 12.2M MOU	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.																						
					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.																						
																						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)																							
					15	Apr 1, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.																						
					15	Apr 1, 2022	SYSTEM	(\$5,147.10)																							
																											16	Apr 18, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$5,147.10)																							
					17	May 2, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 122 on the current Payment Estimate.																						
											1	1	1			1	17	17	17	17	1	1	17	May 2, 2022	SYSTEM	(\$5,147.10)					
				18	-									1	18	18	18	18	18	1	18	May 16, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 123 on the current Payment Estimate.						
					18	18	18	11	18	18	18	18	18	18	18	18	18		18	May 16, 2022	SYSTEM	(\$5,147.10)									
							19			1	15													19	19	Jun 1, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate.		
					19	Jun 1,	SYSTEM	(\$5,147.10)																							
						2022																									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
Project	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	remarks											
J4S3477	1690	CCTV POLE FOUNDATION, 40 FT OR 12.2M MOU	Material		20	Jun 15, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.											
					20	Jun 15, 2022	SYSTEM	(\$5,147.10)												
					21	Jul 1, 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 84 on the current Payment Estimate.											
					21	Jul 1, 2022	SYSTEM	(\$5,147.10)												
				- Total		1		\$0.00												
			Material - To	tal				\$0.00												
	1690 -	Total						\$0.00												
	1710	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		11	Feb 2, 2022	SYSTEM	\$337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.											
					11	Feb 2, 2022	SYSTEM	(\$337.50)												
					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 - Total					\$0.00												
	1710 -	Total						\$0.00												
	1720 CONDUIT, 3 RIGIE	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)						
														7	Dec 2, 2021	SYSTEM	\$2,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0217) due to user wilsor2 overridding Payment Estimate Exception 119 on the current Payment Estimate.		
					7	Dec 2, 2021	SYSTEM	(\$2,751.00)												
				8 9		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)											
									ç	\$	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,	SYSTEM	(\$13,041.00)												
						2022														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
			Туре	Adjustment Type	Number	Date	Ву																				
J4S3477	1720	CONDUIT, 3 IN., RIGID, IN TRENCH	Material		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																			
	1730	FIBER OPTIC CABLE, 6- STRAND, MULTIMODE	Material		16	Apr 18, 2022	SYSTEM	\$42.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user wilsor2 overridding Payment Estimate Exception 141 on the current Payment Estimate.																		
		MOLTIMODE			16	Apr 18, 2022	SYSTEM	(\$42.00)																			
					17	May 2, 2022	SYSTEM	\$42.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 123 on the current Payment Estimate.																		
					17	May 2, 2022	SYSTEM	(\$42.00)																			
					18	May 16, 2022	SYSTEM	\$42.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 124 on the current Payment Estimate.																		
	1730 - Total	Motorial To			18	May 16, 2022	SYSTEM	(\$42.00)																			
			- Total				\$0.00																				
		Material - To	tal				\$0.00																				
		Total						\$0.00																			
	1740		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.											
																			10	Jan 18, 2022	SYSTEM	(\$8,164.80)					
								1	1	1	1	1			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	12	Feb 16, 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 110 on the current Payment Estimate.																
					12	Feb 16, 2022	SYSTEM	(\$14,288.40)																			
						2022																					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Filgeot	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	i veli la ks
J4S3477	1740	PULL BOX, PREFORMED CLASS 2	Material		13	Mar 1, 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 106 on the current Payment Estimate.
					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)	
					15	Apr 1, 2022	SYSTEM	\$14,288.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$14,288.40)	
					16	Apr 18, 2022	SYSTEM	\$14,288.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user wilsor2 overridding Payment Estimate Exception 142 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$14,288.40)	
					17	May 2, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user wilsor2 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$8,164.80)	
					18	May 16, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$8,164.80)	
					19	Jun 1, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$8,164.80)	
					20	Jun 15, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$8,164.80)	
					21	Jul 1, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$8,164.80)	
				- Total				\$0.00	
	1740		Material - To	tal				\$0.00	
	1740 - 1750	Total PULL BOX, PREFORMED CLASS 5	Material		7	Dec 2, 2021	SYSTEM	\$0.00 \$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.
		OLAGO J			7	Dec 2, 2021	SYSTEM	(\$2,430.75)	Connect Electron in a contract symplet Edunate.
					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,	SYSTEM	(\$2,430.75)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1750	PULL BOX,	Material	Туре		2022			
J453477	1750	POLL BOX, PREFORMED CLASS 5	Material		11	Feb 2,	SYSTEM	\$4,861.50	This adjustment offsets the original system-generated Material Payment
		CLASS J				2022			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)	
					15	Apr 1, 2022	SYSTEM	\$4,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$4,861.50)	
					16	Apr 18, 2022	SYSTEM	\$4,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Exception 143 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$4,861.50)	
					17	May 2, 2022	SYSTEM	\$4,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$4,861.50)	
					18	May 16, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user wilsor2 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$12,153.75)	
					19	Jun 1, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$12,153.75)	
					20	Jun 15, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$12,153.75)	
					21	Jul 1, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$12,153.75)	
				- Total				\$0.00	
	4750-	Tatal	Material - To	tal				\$0.00	
	1750 - 1790	CHAIN-LINK FENCE	Material		16	Apr 18, 2022	SYSTEM	\$0.00 \$2,053.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment
		(RETAINING WALLS)			16	Apr 18,	SYSTEM	(\$2,053.60)	Estimate Exception 14 on the current Payment Estimate.
					17	2022 May 2, 2022	SYSTEM	\$2,053.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
				Туре																									
J4S3477	1790	CHAIN-LINK FENCE (RETAINING	Material		17	May 2, 2022	SYSTEM	(\$2,053.60)																					
		(RETAINING WALLS)			18	May 16, 2022	SYSTEM	\$2,053.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					18	May 16, 2022	SYSTEM	(\$2,053.60)																					
					19	Jun 1, 2022	SYSTEM	\$2,053.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					19	Jun 1, 2022	SYSTEM	(\$2,053.60)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1790 -	Total						\$0.00																					
	CON	CLASS B-1 CONCRETE (CULVERTS)	Material		3	Sep 30, 2021	SYSTEM	\$48,289.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
					3	Sep 30, 2021	SYSTEM	(\$48,289.30)																					
					4	Oct 18, 2021	SYSTEM	\$162,807.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
										4	Oct 18, 2021	SYSTEM	(\$162,807.60)																
					5	Nov 2, 2021	SYSTEM	\$254,049.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
						5	Nov 2, 2021	SYSTEM	(\$254,049.30)																				
					6	Nov 16, 2021	SYSTEM	\$189,749.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					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	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	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 4 5 5 6																2						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	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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3477	1820	SELECT GRANULAR	Material		6	Nov 16, 2021	SYSTEM	(\$6,818.35)																		
		BACKFILL FOR STRUCTURAL			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.																	
		Mat			10	Jan 18, 2022	SYSTEM	(\$6,818.35)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1820 -	Total						\$0.00																		
	1850	TYPE H BARRIER	Material		7	Dec 2, 2021	SYSTEM	\$38,144.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0222) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.																	
					7	Dec 2, 2021	SYSTEM	(\$38,144.75)																		
							8	Dec 16, 2021	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.															
								8	Dec 15, 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)				
					1.	1		1	1													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)									
										1	1	1	1	13	13	13	13	1:	1				13	Mar 1, 2022	SYSTEM	\$76,413.75
																					13	Mar 1, 2022	SYSTEM	(\$76,413.75)		
																				1.	14	14		14	Mar 16, 2022	SYSTEM
				14	Mar 16, 2022	SYSTEM	(\$76,413.75)																			
					15	Apr 1, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3477	1850	TYPE H BARRIER	Material						Estimate Exception 44 on the current Payment Estimate.							
					15	Apr 1, 2022	SYSTEM	(\$76,413.75)								
					16	Apr 18, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
					16	Apr 18, 2022	SYSTEM	(\$76,413.75)								
					17	May 2, 2022	SYSTEM	\$73,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
					17	May 2, 2022	SYSTEM	(\$73,556.00)								
					18	May 16, 2022	SYSTEM	\$73,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
					18	May 16, 2022	SYSTEM	(\$73,556.00)								
						19	Jun 1, 2022	SYSTEM	\$73,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
					19	Jun 1, 2022	SYSTEM	(\$73,556.00)								
												20	Jun 15, 2022	SYSTEM	\$73,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
														20	Jun 15, 2022	SYSTEM
					21	Jul 1, 2022	SYSTEM	\$73,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					21	Jul 1, 2022	SYSTEM	(\$73,556.00)								
				- Total				\$0.00								
			Material - Tota													
				tal				\$0.00								
		- Total		tal				\$0.00								
	1850 - 1860	- Total CONDUIT SYSTEM ON STRUCTURE		tal	8	Dec 16, 2021	SYSTEM		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.							
		CONDUIT SYSTEM ON		tal	8		SYSTEM	\$0.00	Estimate Item Adjustment (0130) due to user wilsor2 overridding Payment							
		CONDUIT SYSTEM ON		tal		2021 Dec 15,		\$0.00 \$21,324.45	Estimate Item Adjustment (0130) due to user wilsor2 overridding Payment							
		CONDUIT SYSTEM ON		tal	8	2021 Dec 15, 2021 Jan 3,	SYSTEM	\$0.00 \$21,324.45 (\$21,324.45)	Estimate Item Adjustment (0130) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment							
		CONDUIT SYSTEM ON		tal	8	2021 Dec 15, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM	\$0.00 \$21,324.45 (\$21,324.45) \$21,324.45	Estimate Item Adjustment (0130) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment							
		CONDUIT SYSTEM ON		tal	8 9 9	2021 Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$21,324.45 (\$21,324.45) \$21,324.45 (\$21,324.45)	Estimate Item Adjustment (0130) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment							
		CONDUIT SYSTEM ON		tal	8 9 9 10	2021 Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,324.45 (\$21,324.45) \$21,324.45 (\$21,324.45) \$21,324.45	Estimate Item Adjustment (0130) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment							
		CONDUIT SYSTEM ON		tal	8 9 9 10 10	2021 Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,324.45 (\$21,324.45) \$21,324.45 (\$21,324.45) \$21,324.45 (\$21,324.45) (\$21,324.45)	Estimate Item Adjustment (0130) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.							
		CONDUIT SYSTEM ON		tal	8 9 9 10 10 11	2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,324.45 (\$21,324.45) \$21,324.45 (\$21,324.45) \$21,324.45 (\$21,324.45) \$21,324.45	Estimate Item Adjustment (0130) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.							
		CONDUIT SYSTEM ON		tal	8 9 9 10 10 11 11	2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 Feb 2, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,324.45 (\$21,324.45) \$21,324.45 (\$21,324.45) \$21,324.45 (\$21,324.45) \$21,324.45 (\$21,324.45)	Estimate Item Adjustment (0130) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.							
		CONDUIT SYSTEM ON		tal	8 9 9 10 10 11 11 12	2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 Feb 2, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,324.45 (\$21,324.45) \$21,324.45 (\$21,324.45) \$21,324.45 (\$21,324.45) \$21,324.45 (\$21,324.45) \$21,324.45	Estimate Item Adjustment (0130) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.							



				0.1	F .	0.1.1	0 1 1																								
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3477	1860	CONDUIT SYSTEM ON STRUCTURE	Material		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)																							
					15	Apr 1, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																						
					15	Apr 1, 2022	SYSTEM	(\$21,324.45)																							
					16	Apr 18, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.																						
					16	Apr 18, 2022	SYSTEM	(\$21,324.45)																							
					17	May 2, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.																						
					17	May 2, 2022	SYSTEM	(\$21,324.45)																							
											18	May 16, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
																18	May 16, 2022	SYSTEM	(\$21,324.45)												
															19	Jun 1, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
								19	Jun 1, 2022	SYSTEM	(\$21,324.45)																				
									20	Jun 15, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					20	Jun 15, 2022	SYSTEM	(\$21,324.45)																							
					21	Jul 1, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																						
					21	Jul 1, 2022	SYSTEM	(\$21,324.45)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	1860 -	Total						\$0.00																							
	1880	CHAIN-LINK FENCE (RETAINING	Material		15	Apr 1, 2022	SYSTEM	\$8,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
		WALLS)												15	Apr 1, 2022	SYSTEM	(\$8,456.00)														
						16 17 17 18 18 18	16 17 17 18 18						16	Apr 18, 2022	SYSTEM	\$8,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
												1	1	1	1	1		16	Apr 18, 2022	SYSTEM	(\$8,456.00)										
																		1									17	May 2, 2022	SYSTEM	\$8,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
																					17	May 2, 2022	SYSTEM	(\$8,456.00)							
																18	May 16, 2022	SYSTEM	\$8,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
								1	18	May 16, 2022	SYSTEM	(\$8,456.00)																			
								19	Jun 1, 2022	SYSTEM	\$8,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
						19	Jun 1,	SYSTEM	(\$8,456.00)																						



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3477	1880	CHAIN-LINK	Material	Туре		2022																					
0400411	1000	FENCE (RETAINING	Material	- Total		2022		\$0.00																			
		WALLS)	Material - To					\$0.00																			
	1880 -	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)															
				15	Apr 1, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					15	Apr 1, 2022	SYSTEM	(\$7,385.00)																			
					16	Apr 18, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					16	Apr 18, 2022	SYSTEM	(\$7,385.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1890 -	Total						\$0.00																			
	1900	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		16	Apr 18, 2022	SYSTEM	\$942.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
		OTOTEM			16	Apr 18, 2022	SYSTEM	(\$942.55)																			
																							17	May 2, 2022	SYSTEM	\$942.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
													17	May 2, 2022	SYSTEM	(\$942.55)											
													18	May 16, 2022	SYSTEM	\$942.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
					18	May 16, 2022	SYSTEM	(\$942.55)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1900 -							\$0.00																			
	1920 MECHANICALLY STABILIZED EARTH WALL SYS	Material		6	Nov 16, 2021	SYSTEM	\$80,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					6	Nov 16, 2021	SYSTEM	(\$80,028.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J4S3477	1920	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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)																												
								10	Jan 18, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.																								
								10	Jan 18, 2022	SYSTEM	(\$86,868.00)																									
										11	Feb 2, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.																						
								11	Feb 2, 2022	SYSTEM	(\$86,868.00)																									
					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)																									
						15	Apr 1, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.																										
						15	Apr 1, 2022	SYSTEM	(\$86,868.00)																											
									16	Apr 18, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.																							
										16	Apr 18, 2022	SYSTEM	(\$86,868.00)																							
																					17	May 2, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
												17	May 2, 2022	SYSTEM	(\$86,868.00)																					
																	1									18	May 16, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
																						-	-	18	May 16, 2022	SYSTEM	(\$86,868.00)									
																															19	Jun 1, 2022	SYSTEM	\$86,868.00	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.	
																															19	Jun 1, 2022	SYSTEM	(\$86,868.00)		
						20	Jun 15, 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 38 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	1920	MECHANICALLY STABILIZED	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20	Jun 15, 2022	SYSTEM	(\$86,868.00)																					
		EARTH WALL SYS			21	Jul 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 38 on the current Payment Estimate.																				
					21	Jul 1, 2022	SYSTEM	(\$86,868.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1920 -	Total						\$0.00																					
	1940	CHAIN-LINK FENCE (RETAINING	Material		15	Apr 1, 2022	SYSTEM	\$4,711.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
		WALLS)			15	Apr 1, 2022	SYSTEM	(\$4,711.20)																					
					16	Apr 18, 2022	SYSTEM	\$4,711.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					16	Apr 18, 2022	SYSTEM	(\$4,711.20)																					
					17	May 2, 2022	SYSTEM	\$4,711.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
									17	May 2, 2022	SYSTEM	(\$4,711.20)																	
																18	May 16, 2022	SYSTEM	\$4,711.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
																	18	May 16, 2022	SYSTEM	(\$4,711.20)									
						19	Jun 1, 2022	SYSTEM	\$4,711.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					19	Jun 1, 2022	SYSTEM	(\$4,711.20)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1940 -	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.															
				1	1	1	1	1) 1) 1) 1)	12 12 13 13	11	Feb 2, 2022	SYSTEM	(\$4,114.50)																
											1		1	1	12	12	1								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)						
																		1	1	13				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	14	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	14	Mar 16, 2022	SYSTEM	(\$4,114.50)																				
					15	Apr 1, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 21 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	1950	MODIFIED CONCRETE	Material		15	Apr 1, 2022	SYSTEM	(\$4,114.50)																		
		GUTTER TYPE B			16	Apr 18, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					16	Apr 18, 2022	SYSTEM	(\$4,114.50)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1950 -	Total						\$0.00																		
	1960	CONCRETE AND MASONRY PROTECTION	Material		16	Apr 18, 2022	SYSTEM	\$604.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.																	
		SYSTEM			16	Apr 18, 2022	SYSTEM	(\$604.15)																		
					17	May 2, 2022	SYSTEM	\$604.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.																	
					17	May 2, 2022	SYSTEM	(\$604.15)																		
			Material - Total		18	May 16, 2022	SYSTEM	\$604.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
					18	May 16, 2022	SYSTEM	(\$604.15)																		
				- Total				\$0.00																		
				tal				\$0.00																		
	1960 -	Total						\$0.00																		
	1960 - Total 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.																		
									6	Nov 16, 2021	SYSTEM	(\$49,158.90)														
									7	Dec 2, 2021	SYSTEM	\$49,158.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0224) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.													
					7	Dec 2, 2021	SYSTEM	(\$49,158.90)																		
							8	Dec 16, 2021	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0132) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.															
				8	Dec 15, 2021	SYSTEM	(\$56,043.90)																			
					1									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)													
										1	1	1	1	1	1	1	1		11	1	1	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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	1980	MECHANICALLY STABILIZED	Material		13	Mar 1, 2022	SYSTEM	(\$56,043.90)																						
		EARTH WALL SYS			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)																						
					15	Apr 1, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.																					
					15	Apr 1, 2022	SYSTEM	(\$56,043.90)																						
					16	Apr 18, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.																					
					16	Apr 18, 2022	SYSTEM	(\$56,043.90)																						
									17	May 2, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.																	
									17	May 2, 2022	SYSTEM	(\$56,043.90)																		
													18	May 16, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
																							18	May 16, 2022	SYSTEM	(\$56,043.90)				
							19	Jun 1, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
													19	Jun 1, 2022	SYSTEM	(\$56,043.90)														
						20	Jun 15, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
								20	Jun 15, 2022	SYSTEM	(\$56,043.90)																			
						21	Jul 1, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
					21	Jul 1, 2022	SYSTEM	(\$56,043.90)																						
				- Total				\$0.00																						
	1980 -	Total	Material - To	tal				\$0.00 \$0.00																						
	2000	CHAIN-LINK FENCE (RETAINING	Material		15	Apr 1, 2022	SYSTEM	\$5,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
		WALLS)																		15	Apr 1, 2022	SYSTEM	(\$5,134.00)							
																				16	Apr 18, 2022	SYSTEM	\$5,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
				1		1									1							16	Apr 18, 2022	SYSTEM	(\$5,134.00)					
																												17	May 2, 2022	SYSTEM
								17 18 18	18																		17	May 2, 2022	SYSTEM	(\$5,134.00)
							1															18	May 16, 2022	SYSTEM	\$5,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					1	18	18			May 16, 2022	SYSTEM	(\$5,134.00)																		
				19	Jun 1, 2022	SYSTEM	\$5,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment																						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3477	2000	CHAIN-LINK FENCE	Material						Estimate Exception 18 on the current Payment Estimate.																		
		(RETAINING WALLS)			19	Jun 1, 2022	SYSTEM	(\$5,134.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
		- 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, SYST 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)												
					15	Apr 1, 2022	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
								15	Apr 1, 2022	SYSTEM	(\$4,483.75)																
						16	Apr 18, 2022	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					16	Apr 18, 2022	SYSTEM	(\$4,483.75)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	2010	- Total						\$0.00																			
	2020	CONCRETE AND MASONRY PROTECTION	Material		16	Apr 18, 2022	SYSTEM	\$653.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate.																		
		SYSTEM			16	Apr 18, 2022	SYSTEM	(\$653.10)																			
					11																		17	May 2, 2022	SYSTEM	\$653.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
																					1	1		17	May 2, 2022	SYSTEM	(\$653.10)
						18	May 16, 2022	SYSTEM	\$653.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
					18	May 16, 2022	SYSTEM	(\$653.10)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	2020	- Total	inaterial - rotai					\$0.00																			
	2040	MECHANICALLY STABILIZED EARTH WALL SYS	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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	2040	MECHANICALLY STABILIZED	Material		6	Nov 16, 2021	SYSTEM	(\$61,776.00)																						
		EARTH WALL SYS			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	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.																					
						14	Mar 16, 2022	SYSTEM	(\$69,696.00)																					
								15	Apr 1, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
														15	Apr 1, 2022	SYSTEM	(\$69,696.00)													
									16	Apr 18, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																	
																		16	Apr 18, 2022	SYSTEM	(\$69,696.00)									
															17	May 2, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.											
																17	May 2, 2022	SYSTEM	(\$69,696.00)											
																	1									18	May 16, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
																							18	May 16, 2022	SYSTEM	(\$69,696.00)				
																									1					
						19	Jun 1, 2022	SYSTEM	(\$69,696.00)																					
					20	Jun 15,	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment																					



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3477	2040	MECHANICALLY STABILIZED	Material			2022			Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
		EARTH WALL SYS			20	Jun 15, 2022	SYSTEM	(\$69,696.00)											
					21	Jul 1, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
					21	Jul 1, 2022	SYSTEM	(\$69,696.00)											
				- Total		2022		\$0.00											
			Material - To					\$0.00											
	2040 -	- Total						\$0.00											
	2060	CHAIN-LINK FENCE (RETAINING	Material		16	Apr 18, 2022	SYSTEM	\$3,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
		WALLS)				Apr 18, 2022	SYSTEM	(\$3,624.00)											
					17	May 2, 2022	SYSTEM	\$3,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					17	May 2, 2022	SYSTEM	(\$3,624.00)											
															18	May 16, 2022	SYSTEM	\$3,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
																		18	May 16, 2022
								19	Jun 1, 2022	SYSTEM	\$3,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
											19	Jun 1, 2022	SYSTEM	(\$3,624.00)					
				- Total				\$0.00											
			Material - Total																
				tal				\$0.00											
	2060 -	- Total						\$0.00 \$0.00											
	2060 - 2070	- Total MODIFIED CONCRETE GUTTER TYPE B		tal	10	Jan 18, 2022	SYSTEM		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.										
		MODIFIED CONCRETE			10		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment										
		MODIFIED CONCRETE				2022 Jan 18,		\$0.00 \$2,373.75	Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment										
		MODIFIED CONCRETE		tal	10	2022 Jan 18, 2022 Feb 2,	SYSTEM	\$0.00 \$2,373.75 (\$2,373.75)	Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
		MODIFIED CONCRETE			10	2022 Jan 18, 2022 Feb 2, 2022 Feb 2,	SYSTEM SYSTEM	\$0.00 \$2,373.75 (\$2,373.75) \$2,373.75	Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
		MODIFIED CONCRETE			10 11 11	2022 Jan 18, 2022 Feb 2, 2022 Feb 2, 2022 Feb 2, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,373.75 (\$2,373.75) \$2,373.75 (\$2,373.75)	Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment										
		MODIFIED CONCRETE			10 11 11 12	2022 Jan 18, 2022 Feb 2, 2022 Feb 2, 2022 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,373.75 (\$2,373.75) \$2,373.75 (\$2,373.75) \$2,373.75	Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment										
		MODIFIED CONCRETE			10 11 11 12 12	2022 Jan 18, 2022 Feb 2, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,373.75 (\$2,373.75) \$2,373.75 (\$2,373.75) \$2,373.75 (\$2,373.75) (\$2,373.75)	Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.										
		MODIFIED CONCRETE			10 11 11 12 12 13	2022 Jan 18, 2022 Feb 2, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,373.75 (\$2,373.75) \$2,373.75 (\$2,373.75) \$2,373.75 (\$2,373.75) \$2,373.75 (\$2,373.75)	Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.										
		MODIFIED CONCRETE			10 11 11 12 12 13 13	2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,373.75 (\$2,373.75) \$2,373.75 (\$2,373.75) \$2,373.75 (\$2,373.75) \$2,373.75 (\$2,373.75) \$2,373.75	Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.										
		MODIFIED CONCRETE			10 11 11 12 12 13 13 14	2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,373.75 (\$2,373.75) \$2,373.75 (\$2,373.75) \$2,373.75 (\$2,373.75) \$2,373.75 (\$2,373.75) \$2,373.75	Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.										
		MODIFIED CONCRETE			10 11 11 12 12 13 13 13 14 14	2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022 Mar 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,373.75 (\$2,373.75) \$2,373.75 (\$2,373.75) \$2,373.75 (\$2,373.75) \$2,373.75 (\$2,373.75) \$2,373.75 (\$2,373.75) \$2,373.75	Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3477	2070	MODIFIED CONCRETE	Material			2022			Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
		GUTTER TYPE B			16	Apr 18, 2022	SYSTEM	(\$3,165.00)												
					17	May 2, 2022	SYSTEM	\$791.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					17	May 2, 2022	SYSTEM	(\$791.25)												
					18	May 16, 2022	SYSTEM	\$791.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					18	May 16, 2022	SYSTEM	(\$791.25)												
					19	Jun 1, 2022	SYSTEM	\$791.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					19	Jun 1, 2022	SYSTEM	(\$791.25)												
			Material - Total		20	Jun 15, 2022	SYSTEM	\$791.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
				- Total				20	Jun 15, 2022	SYSTEM	(\$791.25)									
						21	Jul 1, 2022	SYSTEM	\$791.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
						21	Jul 1, 2022	SYSTEM	(\$791.25)											
				- Total				\$0.00												
				tal				\$0.00												
	2070 -	Total						\$0.00												
	2080	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		16	Apr 18, 2022	SYSTEM	\$394.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.											
													16	Apr 18, 2022	SYSTEM	(\$394.10)				
						17	May 2, 2022	SYSTEM	\$394.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
																17	May 2, 2022	SYSTEM	(\$394.10)	
							18	May 16, 2022	SYSTEM	\$394.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.									
					18	May 16, 2022	SYSTEM	(\$394.10)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
		Total	Material		C	Neuro	OVOTEN	\$0.00	This adjustment effects the entitled system energy (1944) 112											
	2100	MECHANICALLY STABILIZED EARTH WALL SYS		1	6 7 7	aterial	<i>Material</i>		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.								
						7	7									Nov 16, 2021	SYSTEM	(\$34,480.00)		
									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	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)													
							\$42,480.00	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	2100	MECHANICALLY STABILIZED	Material			2022			Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.																															
		EARTH WALL SYS			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)																														
						15	Apr 1, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.																														
					15	Apr 1, 2022	SYSTEM	(\$42,480.00)																																
					16	Apr 18, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.																															
					16	Apr 18, 2022	SYSTEM	(\$42,480.00)																																
					17	May 2, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.																															
					17	May 2, 2022	SYSTEM	(\$42,480.00)																																
																																						18	May 16, 2022	SYSTEM
					18	May 16, 2022	SYSTEM	(\$42,480.00)																																
				- Total				\$0.00																																
			Material - To	tal				\$0.00																																
	2100 - 5001	4 IN. CONCRETE MEDIAN STRIP	Material		8	Dec 16, 2021	SYSTEM	\$0.00 \$45,916.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0137) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.																															
					8	Dec 15, 2021	SYSTEM	(\$45,916.20)	· · · · · · · · · · · · · · · · · · ·																															
					9	Jan 3, 2022	SYSTEM	\$45,916.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																															
					9	Jan 3, 2022	SYSTEM	(\$45,916.20)																																
					10	Jan 18, 2022	SYSTEM	\$48,770.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.																															
					10	Jan 18, 2022	SYSTEM	(\$48,770.70)																																



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																													
J4S3477	5001	4 IN. CONCRETE MEDIAN STRIP	Material		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) TYPE B	Material		6	Nov 16, 2021	SYSTEM	\$3,196.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																																													
					6	Nov 16, 2021	SYSTEM	(\$3,196.40)																																														
					7	Dec 2, 2021	SYSTEM	\$31,466.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0227) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																																													
					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)																																														
					15	Apr 1, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																																													
					15	Apr 1, 2022	SYSTEM	(\$41,553.20)																																														
					16	Apr 18, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																																													
					16	Apr 18, 2022	SYSTEM	(\$41,553.20)																																														
																	1																1								1	1		1	1	17			1	17	May 2, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	May 2,	SYSTEM	(\$41,553.20)	•																																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	5002	INTEGRAL CURB	Material	51		2022				
	(OVER 6 IN. HEIGHT) TYPE B				18	May 16, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					18	May 16, 2022	SYSTEM	(\$41,553.20)		
					19	Jun 1, 2022	SYSTEM	\$47,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
				19	Jun 1, 2022	SYSTEM	(\$47,422.00)			
					20	Jun 15, 2022	SYSTEM	\$47,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					20	Jun 15, 2022	SYSTEM	(\$47,422.00)		
					21	Jul 1, 2022	SYSTEM	\$47,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					21	Jul 1,	SYSTEM	(\$47,422.00)		
				- Total		2022		\$0.00		
			Material - Tot					\$0.00		
	5002 -	Total						\$0.00		
	5005	005 TEMPORARY REMOVABLE MARKING TAPE 4	BLE	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.
		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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3477	5005	TEMPORARY REMOVABLE	Material		14	Mar 16, 2022	SYSTEM	(\$327.63)			
	٩	MARKING TAPE 4 IN.,			15	Apr 1, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					15	Apr 1, 2022	SYSTEM	(\$327.63)			
					16	Apr 18, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					16	Apr 18, 2022	SYSTEM	(\$327.63)			
					17	May 2, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					17	May 2, 2022	SYSTEM	(\$327.63)			
					18	May 16, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					18	May 16, 2022	SYSTEM	(\$327.63)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	5005 -	Total						\$0.00			
	5006	006 TEMPORARY REMOVABLE MARKING TAPE	REMOVABLE	Material	Material		6	Nov 16, 2021	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$3,411.59)			
					7	Dec 2, 2021	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0228) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					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.		
					8	Dec 15, 2021	SYSTEM	(\$3,411.59)			
					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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
J4S3477	5006	TEMPORARY	Material						Estimate Exception 28 on the current Payment Estimate.																													
	REMOVABLE MARKING TAPE			14	Mar 16, 2022	SYSTEM	(\$3,411.59)																															
					15	Apr 1, 2022	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																													
					15	Apr 1, 2022	SYSTEM	(\$3,411.59)																														
					16	Apr 18, 2022	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.																													
					16	Apr 18, 2022	SYSTEM	(\$3,411.59)																														
					17	May 2, 2022	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																													
					17	May 2, 2022	SYSTEM	(\$3,411.59)																														
					18	May 16, 2022	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																													
					18	May 16, 2022	SYSTEM	(\$3,411.59)																														
				- Total				\$0.00																														
			Material - To	tal				\$0.00																														
	5006 -	Total						\$0.00																														
	5009	BRIDGE APPROACH SLAB (MINOR ROAD)	H SLAB	Material		7	Dec 2, 2021	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0230) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																												
					7	Dec 2, 2021	SYSTEM	(\$84,458.48)																														
					8	Dec 16, 2021	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0139) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																													
					8	Dec 15, 2021	SYSTEM	(\$84,458.48)																														
					9	Jan 3, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																													
					9	Jan 3, 2022	SYSTEM	(\$84,458.48)																														
					10	Jan 18, 2022	SYSTEM	\$84,458.48	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.																													
																										10	Jan 18, 2022	SYSTEM	(\$84,458.48)									
						11	Feb 2, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																												
					11	Feb 2, 2022	SYSTEM	(\$84,458.48)																														
					12	Feb 16, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																													
					12	Feb 16, 2022	SYSTEM	(\$84,458.48)																														
					13	Mar 1, 2022	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.																													
					1	1	1			1	1:	15	15	1	1	1	1;	1	1														1:	13	Mar 1, 2022	SYSTEM	(\$84,458.48)	
					14	Mar 16, 2022	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.																													
					14	Mar 16, 2022	SYSTEM	(\$84,458.48)																														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J4S3477	477 5009 BRIDGE APPROACH SLAB (MINOR ROAD)	Material		15	Apr 1, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					15	Apr 1, 2022	SYSTEM	(\$84,458.48)			
					16	Apr 18, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
							16	Apr 18, 2022	SYSTEM	(\$84,458.48)	
					17	May 2, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					17	May 2, 2022	SYSTEM	(\$84,458.48)			
					18	May 16, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					18	May 16, 2022	SYSTEM	(\$84,458.48)			
					19	Jun 1, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					19	Jun 1, 2022	SYSTEM	(\$84,458.48)			
					20	Jun 15, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					20	Jun 15, 2022	SYSTEM	(\$84,458.48)			
						21	Jul 1, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					21	Jul 1, 2022	SYSTEM	(\$84,458.48)			
				- Total				\$0.00			
	5009 -	Total	Material - To	tal				\$0.00 \$0.00			
	5010	MISC.	Material		16	Apr 18, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user wilsor2 overridding Payment Estimate Exception 127 on the current Payment Estimate.		
					16	Apr 18, 2022	SYSTEM	(\$26,197.60)			
					17	May 2, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.		
					17	May 2, 2022	SYSTEM	(\$26,197.60)			
					18	May 16, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.		
				18	May 16, 2022	SYSTEM	(\$26,197.60)				
					19	Jun 1, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.		
				19	Jun 1, 2022	SYSTEM	(\$26,197.60)				
					20	Jun 15, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.		
					20	Jun 15, 2022	SYSTEM	(\$26,197.60)			
				21	Jul 1, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.			
					21	Jul 1,	SYSTEM	(\$26,197.60)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4\$3477	5010	MISC.	Material			2022			
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5010 -	Total						\$0.00	
	5011	MISC.	Material		19	Jun 1, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$9,824.85)	
					20	Jun 15, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$9,824.85)	
					21	Jul 1, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$9,824.85)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5011 -	Total						\$0.00	
	5012	CONTROLLER ASSEMBLY HOUSING,	Material		16	Apr 18, 2022	SYSTEM	\$15,299.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$15,299.55)	
					17	May 2, 2022	SYSTEM	\$15,299.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$15,299.55)	
					18	May 16, 2022	SYSTEM	\$15,299.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$15,299.55)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5012 -	Total						\$0.00	
	5013	MISC.	Material		9	Jan 3, 2022	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.
					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 (0072) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$2,430.75)	
					11	Feb 2, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$2,430.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5013 -	Total						\$0.00	
	5014	CONCRETE AND MASONRY PROTECTION	Material		10	Jan 18, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
		SYSTEM			10	Jan 18, 2022	SYSTEM	(\$9,401.70)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
J4S3477	5014	CONCRETE AND MASONRY PROTECTION	Material		11	Feb 2, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.						
		SYSTEM			11	Feb 2, 2022	SYSTEM	(\$9,401.70)							
					12	Feb 16, 2022	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.						
					12	Feb 16, 2022	SYSTEM	(\$9,401.70)							
						13	Mar 1, 2022	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.					
					13	Mar 1, 2022	SYSTEM	(\$9,401.70)							
					14	Mar 16, 2022	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.						
					14	Mar 16, 2022	SYSTEM	(\$9,401.70)							
					15	Apr 1, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.						
					15	Apr 1, 2022	SYSTEM	(\$9,401.70)							
					16	Apr 18, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
						16	Apr 18, 2022	SYSTEM	(\$9,401.70)						
					17	May 2, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.						
						17	May 2, 2022	SYSTEM	(\$9,401.70)						
						18	May 16, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.					
					18	May 16, 2022	SYSTEM	(\$9,401.70)							
					19	Jun 1, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.						
					19	Jun 1, 2022	SYSTEM	(\$9,401.70)							
													20	Jun 15, 2022	SYSTEM
					20	Jun 15, 2022	SYSTEM	(\$9,401.70)							
					21	Jul 1, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					21	Jul 1, 2022	SYSTEM	(\$9,401.70)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	5014 -							\$0.00							
	5016	MISC. CONCRETE CONSTRUCTION	Material		18	May 16, 2022		\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
					18	May 16, 2022	SYSTEM	(\$1,366.00)							
						19	Jun 1, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					19	Jun 1,	SYSTEM	(\$1,366.00)							



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	5016	MISC. CONCRETE CONSTRUCTION	Material			2022			
					20	Jun 15, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$1,366.00)	
					21	Jul 1, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$1,366.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5016 -	Total						\$0.00	
J4S3477	- Total						\$2,887.60		
Overall -	Total						\$2,887.60		