

Progress Est	timate umber	Contract ID	210521-C11		Pay Period Start	July 1, 2022	Original Contract Amour	nt \$5,970,732.03
22		Prime Contractor	Radmacher Brothers Co.,Inc.	Excavating	Pay Period End	July 15, 2022	Net Change Order Amount Current Contract Amoun	(\$173,512.63) t \$5,797,219.40
Approval Date								By User
July 18, 2022			Generated and	Approved	(and should be considere	ed Draft) at th	e Project Office Level by	wilsor2
July 18, 2022			Reviewed and Appr	oved (and	should be considered Dra	aft) at the Res	sident Engineer Level by	warrem1
July 19, 2022				Reviewed	and Approved at the Cer	ntral Office Co	ontrollers Office Level by	ramses1
Original Completio	n Date	Current	Completion Date	Actu	al Completion Date	% of	Current Contract Amount	Complete
August 31, 202	August 31, 2022 Augu						99.91%	
	Contr	act Informational	Dates		Milestones			
Date Description	Origi	nal Completion Da	te Current Complet	tion Date	No Milestones Exist for	Contract		
Acceptance Date								
Awarded Date	June	2, 2021	June 2, 2021					
Letting Date	May 2	21, 2021	May 21, 2021					
Notice to Proceed Date	July 6	, 2021	July 6, 2021					
Open to Traffic Date	April '	15, 2022	April 15, 2022					
Work Began Date	Augus	st 16, 2021	August 16, 2021					

Contract Total Pay For Estimate No. 22											
		This Estimate	Previous	To Date							
210521-C11											
	Total Posted Items Pay	\$59,032.00	\$5,732,815.67	\$5,791,847.67							
	Gross Item Adjustments	(\$2,887.60)	\$2,887.60	\$0.00							
	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							
	,		\$5,735,703.27	\$5,791,847.67							
Contract Total Pa	ayable This Estimate:	\$56,144.40									

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description		Item Description		Unit Price	Current Installed Qty	Current Installed Amount
J4S3477	1570	9035004A	SH-FLAT SHEET	SQFT	\$17.350	12	\$208.20		
	1580	9035011A	ST-STRUCTURAL	SQFT	\$21.550	196	\$4,223.80		
	1620	9039901	MISC.TYPE S TUBULAR TWO TUBE, 60 FT 0 IN.	LS	\$54,600.000	1	\$54,600.00		
Project J4S347	7 - Total						\$59,032.00		
Overall - Total							\$59,032.00		

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 (0003) 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 (0004) due to user wilsor2	275	\$21.90	\$6,022.50



	Progr	ess Estimate Number 2	Contract ID Prime Contractor	210521-C1 ² Radmacher Co.,Inc.	l Brothers Exca	Pay Period End 2022 A	riginal Contra et Change Or mount urrent Contra	der (\$173,512.63)
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3477						overridding Payment Estimate Exception 12 on the current Payment Estimate	2		
	0240	8 IN. CONC	CRETE MEDIAN STRIP	Material			-13.6	\$78.10	(\$1,062.16
	0240	8 IN. CONC	CRETE MEDIAN STRIP	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0005) due to user wilsor/ overridding Payment Estimate Exception 13 on the current Payment Estimate	1 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		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0006) due to user wilsor/ overridding Payment Estimate Exception 14 on the current Payment Estimate	ר 2 4	\$50.50	\$1,383.70
	0270		MISC.	Material			-123	\$375.65	(\$46,204.95
	0270		MISC.	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0007) due to user wilsor/ overridding Payment Estimate Exception 19 on the current Payment Estimate	1 2 5	\$375.65	\$46,204.95
	0280		MISC.	Material			-1,414.7	\$64.55	(\$91,318.88
	0280		MISC.	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0008) due to user wilsor/ overridding Payment Estimate Exception 1 on the current Payment Estimate	ר 2 7	\$64.55	\$91,318.88
	0620	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material			-11,259	\$0.35	(\$3,940.65
	0620	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0009) due to user wilsor overridding Payment Estimate Exception 19 on the current Payment Estimate	n 2 9	\$0.35	\$3,940.65
	0630	WATERBOR	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material			-5,005	\$0.35	(\$1,751.75
	0630	WATERBOR	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0010) due to user wilsor overridding Payment Estimate Exception 2 on the current Payment Estimate	1 2 1	\$0.35	\$1,751.75
	0640	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-7,976	\$0.70	(\$5,583.20
	0640	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0011) due to user wilsor/ overridding Payment Estimate Exception 23 on the current Payment Estimate	1 2 3	\$0.70	\$5,583.20
	0650	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P	Material			-4,218	\$0.70	(\$2,952.60



	Progr	ess Estimate Number 2	Contract ID Prime Contractor	210521-C1 ² Radmacher Co.,Inc.	l Brothers Excavatin	Pay Period Start ^g Pay Period End	d July 15, M 2022 A	Driginal Contra Net Change Or Amount Current Contra	der (S	\$173,512.63)
Project Number	Line No.	Item Do	escription	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477			BEADS							
	0650	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		Material	g	nis adjustment offsets the enerated Material Payme Adjustment (0012) du erridding 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	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		Material	g	nis adjustment offsets the enerated Material Payme Adjustment (0013) du erridding Payment Estim on the current Pa	ent Estimate Iter le to user wilsor ate Exception 2	n 2 8	\$4.75	\$1,140.00
	0670	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material				-136	\$4.75	(\$646.00)
	0670	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material	g	nis adjustment offsets the enerated Material Payme Adjustment (0014) du erridding Payment Estim on the current Pa	ent Estimate Iter le to user wilsor ate Exception 2	n 2 9	\$4.75	\$646.00
	0730) TYPE B BARRIER		Material				-128	\$75.75	(\$9,696.00)
	0730	ΤΥ	PE B BARRIER	Material	g	nis adjustment offsets the enerated Material Payme Adjustment (0015) du erridding Payment Estim on the current Pa	ent Estimate Iter le to user wilsor ate Exception 3	n 2 1	\$75.75	\$9,696.00
	0740	ΤY	PE H BARRIER	Material				-453	\$117.35	(\$53,159.55)
	0740	ΤΥ	PE H BARRIER	Material	g	nis adjustment offsets the enerated Material Payme Adjustment (0016) du rerridding 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	g	nis adjustment offsets the enerated Material Payme Adjustment (0017) du erridding Payment Estim on the current Pa	ent Estimate Iter ue to user wilsor ate Exception 4	n 2 1	\$56.25	\$2,025.00
	0850	SUBSTI	. OR ALLOWED TUTE GROUP B END SECTION	Material				-1	\$1,020.00	(\$1,020.00)
	0850	SUBSTI	. OR ALLOWED TUTE GROUP B END SECTION	Material	g	nis adjustment offsets the enerated Material Payme Adjustment (0018) du erridding Payment Estim on the current Pa	ent Estimate Iter le to user wilsor ate Exception 4	n 2 2	\$1,020.00	\$1,020.00
C	0860	SUBSTI	. OR ALLOWED TUTE GROUP A END SECTION	Material				-1	\$1,020.00	(\$1,020.00)
	0860	SUBSTI	. OR ALLOWED TUTE GROUP A END SECTION	Material	g	nis adjustment offsets the enerated Material Payme Adjustment (0019) du erridding 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



	Progre	ess Estimate Number	Contract ID Prime Contractor	210521-C11 Radmacher Co.,Inc.	l Brothers Exca	avating	Pay Period Start Pay Period End	July 15, 1 2022	Driginal Contra Net Change Or Amount Current Contra	der (\$173,512.63)
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477	0870	SUBSTIT	OR ALLOWED UTE GROUP C END SECTION	Material					-5	\$1,020.00	(\$5,100.00)
	0870	SUBSTIT	OR ALLOWED UTE GROUP C END SECTION	Material		generate Adji	stment offsets the d Material Payme ustment (0020) du g Payment Estima on the current Pa	nt Estimate Iter e to user wilsor ate Exception 4	m 2 4	\$1,020.00	\$5,100.00
	0880	SUBSTIT	OR ALLOWED UTE GROUP C END SECTION	Material					-2	\$1,020.00	(\$2,040.00)
	0880	SUBSTIT	OR ALLOWED UTE GROUP C END SECTION	Material		generate Adji	stment offsets the d Material Payme ustment (0021) du ig Payment Estima on the current Pa	nt Estimate Iter e to user wilsor ate Exception 4	m 2 5	\$1,020.00	\$2,040.00
	0890	TURF TYPE	TALL FESCUE SODDING	Material					-1,134	\$7.65	(\$8,675.10)
	0890	TURF TYPE	TALL FESCUE SODDING	Material		generate Adji	stment offsets the ed Material Payme ustment (0022) du ig Payment Estima on the current Pa	nt Estimate Iter e to user wilsor ate Exception 4	m 2 6	\$7.65	\$8,675.10
	0900	SEEDING -	COOL SEASON GRASSES	Material					-3.2	\$2,651.25	(\$8,484.00)
	0900	SEEDING -	COOL SEASON GRASSES	Material		generate Adji	stment offsets the ed Material Payme ustment (0023) du ig Payment Estima on the current Pa	nt Estimate Iter e to user wilsor ate Exception 4	m 2 7	\$2,651.25	\$8,484.00
	0930	ROCK	DITCH CHECK	Material					-40	\$26.75	(\$1,070.00)
	0930	ROCK	DITCH CHECK	Material		generate Adji	stment offsets the d Material Payme ustment (0024) du g Payment Estima on the current Pa	nt Estimate Iter e to user wilsor ate Exception 4	m 2 8	\$26.75	\$1,070.00
	0940	ALTERNATE	DITCH CHECK	Material					-110	\$7.65	(\$841.50)
	0940	ALTERNATE	DITCH CHECK	Material		generate Adji	stment offsets the d Material Payme ustment (0025) du g Payment Estima on the current Pa	nt Estimate Iter e to user wilsor ate Exception 4	m 2 9	\$7.65	\$841.50
	0950	CURE	INLET CHECK	Material					-7	\$73.50	(\$514.50)
	0950	CURE	3 INLET CHECK	Material		generate Adji	stment offsets the ed Material Payme ustment (0026) du ig Payment Estima on the current Pa	nt Estimate Iter e to user wilsor ate Exception 5	m 2 0	\$73.50	\$514.50
	0990	REINFO	TYPE 1 TURF RCEMENT MAT	Material					-77	\$6.85	(\$527.45)
	0990	REINFO	TYPE 1 TURF RCEMENT MAT	Material		generate Adji	stment offsets the d Material Payme ustment (0027) du g Payment Estima on the current Pa	nt Estimate Iter e to user wilsor ate Exception 5	m 2 1	\$6.85	\$527.45
	1000		E 3B EROSION ROL BLANKET	Material					-3,231	\$1.45	(\$4,684.95)



	Progro 22	ess Estimate Number	Contract ID Prime Contractor	210521-C1 ² Radmacher Co.,Inc.	l Brothers Exca	Start	2022 Original Contra , Net Change Or Amount Current Contra	der (S	(\$173,512.63)	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
4S3477	1000		E 3B EROSION ROL BLANKET	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0028) due to use overridding Payment Estimate Exce on the current Payment E	ate Item r wilsor2 ption 52	\$1.45	\$4,684.95	
-	1050	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING		Material			-1,000	\$26.25	(\$26,250.00	
	1050	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING		Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0029) due to use overridding Payment Estimate Except the current Payment E	ate Item r wilsor2 ion 7 on	\$26.25	\$26,250.00	
	1060		RASHWORTHY RMINAL (MASH)	Material			-2	\$2,546.25	(\$5,092.50	
	1060	TYPE A C	RASHWORTHY RMINAL (MASH)	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0030) due to use overridding Payment Estimate Except the current Payment E	ate Item r wilsor2 ion 8 on	\$2,546.25	\$5,092.50	
	1070		END ANCHOR	Material			-2	\$945.00	(\$1,890.00	
	1070		END ANCHOR	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0031) due to use overridding Payment Estimate Except the current Payment E	ate Item r wilsor2 ion 9 on	\$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		This adjustment offsets the original generated Material Payment Estim Adjustment (0032) due to use overridding Payment Estimate Exce on the current Payment E	ate Item r wilsor2 ption 53	\$26.25	\$5,853.75	
	1150	CONDL	JIT, 4 IN. RIGID, PUSHED	Material			-768	\$30.45	(\$23,385.60	
	1150	CONDU	JIT, 4 IN. RIGID, PUSHED	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0033) due to use overridding Payment Estimate Exce on the current Payment E	ate Item r wilsor2 ption 54	\$30.45	\$23,385.60	
	1180	С	ABLE, 2 AWG 1 CONDUCTOR	Material			-75	\$8.40	(\$630.00	
	1180	С	ABLE, 2 AWG 1 CONDUCTOR	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0034) due to use overridding Payment Estimate Exce on the current Payment E	ate Item r wilsor2 ption 55	\$8.40	\$630.00	
	1260	SH-FLAT S	HEET - SIGNAL SIGN	Material			-60	\$57.75	(\$3,465.00)	
	1260	SH-FLAT S	HEET - SIGNAL SIGN	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0035) due to use overridding Payment Estimate Exce on the current Payment E	ate Item r wilsor2 ption 56	\$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		This adjustment offsets the original generated Material Payment Estim		\$961.80	\$5,770.80	

	Progree 22	ess Estimate Number	Contract ID Prime Contractor	210521-C11 Radmacher Co.,Inc.	l Brothers Exca	et Change Ore	der (\$5,970,732.03 \$173,512.63) \$5,797,219.40	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477						Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
	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		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate.	4	\$1,271.55	\$5,086.20
	1300		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		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.	2	\$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		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.	2	\$10,626.00	\$21,252.00
	1320		E B, LONGEST) FT. OR 15.2 M	Material			-2	\$17,798.55	(\$35,597.10
	1320		E B, LONGEST) FT. OR 15.2 M	Material		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.	2	\$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		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.	53	\$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		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.	317	\$31.50	\$9,985.50
	1350		3 IN., PUSHED TRACER WIRE	Material			-1,156	\$28.25	(\$32,657.00)
	1350		3 IN., PUSHED TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.	1,156	\$28.25	\$32,657.00
	1420	PULL BOX	(, PREFORMED CLASS 2	Material			-5	\$1,599.15	(\$7,995.75)
	1420	PULL BOX	K, PREFORMED CLASS 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 71	5	\$1,599.15	\$7,995.75

	Progro 22	ess Estimate Number	Contract ID Prime Contractor	210521-C1 ² Radmacher Co.,Inc.	1 Brothers Exca	Pay Period Start ^{vating} Pay Period En	d July 15, M 2022 A	Driginal Contra let Change Or Amount Current Contra	der (S	\$173,512.63)
Project Number	Line No.	Item De	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.		
	1430	PULL BOX	, PREFORMED CLASS 3	Material				-7	\$2,430.75	(\$17,015.25
	1430	PULL BOX, PREFORMED CLASS 3		Material		This adjustment offsets the generated Material Payme Adjustment (0045) du overridding Payment Estim on the current Pa	ent Estimate Iter ue to user wilsor ate Exception 7	n 2 2	\$2,430.75	\$17,015.25
	1510	CONCRE	TE FOOTINGS, EMBEDDED	Material				-6.14	\$1,050.00	(\$6,447.00
	1510	CONCRETE FOOTINGS, EMBEDDED 7 FT. CHANNEL POST		Material		This adjustment offsets the generated Material Payme Adjustment (0046) du overridding Payment Estim on the current Pa	ent Estimate Iter ue to user wilsor ate Exception 7	n 2 5	\$1,050.00	\$6,447.00
	1550		HANNEL POST EATOR, WHITE	Material				-5	\$49.90	(\$249.50
	1550		HANNEL POST EATOR, WHITE	Material		This adjustment offsets the generated Material Payme Adjustment (0047) du overridding Payment Estim on the current Pa	ent Estimate Iter ue to user wilsor ate Exception 7	n 2 7	\$49.90	\$249.50
	1560		HANNEL POST R, WHITE/RED	Material				-8	\$55.15	(\$441.20)
	1560		HANNEL POST DR, WHITE/RED	Material		This adjustment offsets the generated Material Payme Adjustment (0048) du overridding Payment Estim on the current Pa	ent Estimate Iter ue to user wilsor ate Exception 7	n 2 9	\$55.15	\$441.20
	1570	S	H-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjus Stoc	stment generate kpile Transactio			(\$104.40)
	1570	S	H-FLAT SHEET	Material				-314.1	\$17.35	(\$5,449.64
	1570	S	H-FLAT SHEET	Material		This adjustment offsets the generated Material Payme Adjustment (0002) du overridding Payment Estim on the current Pa	ent Estimate Iter ue to user wilsor ate Exception 8	n 2 1	\$17.35	\$5,449.64
	1580	ST	-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjus Stoc	stment generate kpile Transactio			(\$2,783.20
	1580	ST	-STRUCTURAL	Material				-608	\$21.55	(\$13,102.40
	1580	ST	STRUCTURAL	Material		This adjustment offsets the generated Material Payme Adjustment (0050) du overridding Payment Estim on the current Pa	ent Estimate Iter ue to user wilsor ate Exception 8	n 2 2	\$21.55	\$13,102.40
	1590		IF-FLAT SHEET	Material				-119	\$21.00	(\$2,499.00
	1590		IF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the generated Material Payme Adjustment (0051) du overridding Payment Estim on the current Pa	ent Estimate Iter ue 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		This adjustment offsets the generated Material Payme			\$29.40	\$14,817.60



	Progr	ess Estimate Number 2	Contract ID Prime Contractor	210521-C1 ² Radmacher Co.,Inc.	1 Brothers Excav	Pay Period End 2022	Priginal Contra let Change Or mount current Contra	der (S	6173,512.63)
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3477						Adjustment (0052) due to user wilsor overridding Payment Estimate Exception 7 on the current Payment Estimate	0		
	1670	CONCRE	TE FOOTINGS, EMBEDDED	Material			-3.3	\$1,586.55	(\$5,235.62
	1670	CONCRE	TE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0053) due to user wilsor overridding Payment Estimate Exception 7 on the current Payment Estimate	n 2 3	\$1,586.55	\$5,235.62
	1690	40 FT OR 12.	FOUNDATION, 2M MOUNTING HT, INSTALLED	Material			-1	\$5,147.10	(\$5,147.10
	1690	40 FT OR 12.	FOUNDATION, 2M MOUNTING HT, INSTALLED	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0054) due to user wilsor overridding Payment Estimate Exception & on the current Payment Estimate	n 2 4	\$5,147.10	\$5,147.10
	1740	PULL BOX	, PREFORMED CLASS 2	Material			-4	\$2,041.20	(\$8,164.80
	1740	PULL BOX	K, PREFORMED CLASS 2	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0055) due to user wilsor overridding Payment Estimate Exception 8 on the current Payment Estimate	n 2 5	\$2,041.20	\$8,164.80
	1750	PULL BOX	CLASS 5	Material			-5	\$2,430.75	(\$12,153.75
	1750	PULL BOX	C, PREFORMED CLASS 5	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0056) due to user wilsor overridding Payment Estimate Exception 8 on the current Payment Estimate	n 2 3	\$2,430.75	\$12,153.75
	1850	TY	PE H BARRIER	Material			-592	\$124.25	(\$73,556.00
	1850	ΤΥ	PE H BARRIER	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0057) due to user wilsor overridding Payment Estimate Exception 3 on the current Payment Estimate	n 2 3	\$124.25	\$73,556.00
	1860	CONDU	IT SYSTEM ON STRUCTURE	Material			-1	\$21,324.45	(\$21,324.45
	1860	CONDU	IT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0058) due to user wilsor overridding Payment Estimate Exception 3 on the current Payment Estimate	n 2 5	\$21,324.45	\$21,324.45
	1920		IECHANICALLY D EARTH WALL SYSTEMS	Material			-1,270	\$68.40	(\$86,868.00
	1920		IECHANICALLY DEARTH WALL SYSTEMS	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0059) due to user wilsor overridding Payment Estimate Exception 3 on the current Payment Estimate	n 2 3	\$68.40	\$86,868.00
	1980		IECHANICALLY DEARTH WALL SYSTEMS	Material			-814	\$68.85	(\$56,043.90
	1980		IECHANICALLY D EARTH WALL	Material		This adjustment offsets the original system generated Material Payment Estimate Iter		\$68.85	\$56,043.90



	Progr 22	ess Estimate Number 2	Contract ID Prime Contractor	210521-C1 ² Radmacher Co.,Inc.	l Brothers Exc	Pay Period End 2022 A	et Change Or mount	der (\$5,970,732.03 \$173,512.63) \$5,797,219.40
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477			SYSTEMS			Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.	1		
	2040		IECHANICALLY D EARTH WALL SYSTEMS	Material			-880	\$79.20	(\$69,696.00
	2040	MECHANICALLY STABILIZED EARTH WALL SYSTEMS		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.		\$79.20	\$69,696.00
	2070		ED CONCRETE UTTER TYPE B	Material			-15	\$52.75	(\$791.25
	2070		ED CONCRETE UTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		\$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		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		\$26.20	\$47,422.00
	5009		PROACH SLAB (MINOR ROAD)	Material			-326.7	\$258.52	(\$84,458.48
	5009		PROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 1 or the current Payment Estimate.		\$258.52	\$84,458.48
	5010		MISC.	Material			-2,290	\$11.44	(\$26,197.60
	5010		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate		\$11.44	\$26,197.60
	5011		MISC.	Material			-3	\$3,274.95	(\$9,824.85
	5011		MISC.	Material		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		\$3,274.95	\$9,824.85
	5014		AND MASONRY CTION SYSTEM	Material			-1	\$9,401.70	(\$9,401.70
	5014		AND MASONRY CTION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate		\$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 Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.		\$273.20	\$1,366.00



	•	Number	Contract ID Prime	210521-C1	l Brothers Exc	avating	Pay Period Start		Original Contra Net Change Or	dor	
	22	2	Contractor	Co.,Inc.		a railing	Pay Period End	2022	Amount Current Contra	(\$173,512.63) \$5,797,219.40
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total											(\$2,887.60)



					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3477	FAS S303(24)	Interchange improvements	N Platte Purchase Dr	PLATTE	at Platte Purchase inte	erchange	
Totals by J	Job Numbe	rs					
J4S3477		d Item Pay Item Adjustme	nts Gross Iter	n Pay	This Estimate \$59,032.00 (\$2,887.60) \$56,144.40	Previous \$5,732,815.67 \$2,887.60 \$5,735,703.27	To Date \$5,791,847.67 \$0.00 \$5,791,847.67
	Liquid	tive centive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00



Exceptions (Discrepancies) This Estimate Period			1
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 HiBle 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 Fenou			
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 1065DE - Delineators, Acceptance Action Generic 1065DE 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 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 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 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)

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-C11	J4S3477	0001	0010	1041000	TEMPORARY SURFACING	100.00	-100.00	0.00	CUYD	0.00	\$188.95	\$0.00
		0001	0020	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	3.00	\$3,961.35	\$11,884.05
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$200,142.40	\$200,142.40
		0001	0040	2031000	CLASS A EXCAVATION	11,567.00	0.00	11,567.00	CUYD	11,567.00	\$11.00	\$127,237.00
		0001	0050	2035500	EMBANKMENT IN PLACE	5,802.00	194.00	5,996.00	CUYD	5,996.00	\$14.45	\$86,642.20
		0001	0060	2036000	COMPACTING EMBANKMENT	7,201.00	2,053.00	9,254.00	CUYD	9,254.00	\$0.95	\$8,791.30
		0001	0070	2063000	CLASS 3 EXCAVATION 1		0.00	138.00	CUYD	138.00	\$11.30	\$1,559.40
		0001	0080	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$31,136.15	\$0.00
		0001	0090	2071000	LINEAR GRADING CLASS 1	6.30	8.40	14.70	STA	14.70	\$1,163.90	\$17,109.33
		0001	0100	2142000	FURNISHING ROCK FILL	3,234.00	0.00	3,234.00	CUYD	3,234.00	\$14.10	\$45,599.40
		0001	0110	2143000	PLACING ROCK FILL	3,234.00	0.00	3,234.00	CUYD	3,234.00	\$12.60	\$40,748.40
		0001	0120	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$892.50	\$5,355.00
		0001	0130	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,755.00	-2,229.10	2,525.90	SQYD	2,525.90	\$9.90	\$25,006.41
		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	\$218,190.24
		0001	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	695.60	0.00	695.60	TONS	695.60	\$29.65	\$20,624.54
		0001	0160	4039905	MISC.OPTIONAL PAVEMENT	2,479.10	-2,479.10	0.00	SQYD	0.00	\$60.65	\$0.00
		0001	0170	5041000	CONCRETE APPROACH PAVEMENT	615.10	-615.10	0.00	SQYD	0.00	\$102.20	\$0.00
		0001	0180	6049902	MISC.ADJUSTING AIR RELEASE VAULT	1.00	0.00	1.00	EA	1.00	\$4,729.05	\$4,729.05
		0001	0190	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	498.00	1,544.00	2,042.00	LF	2,042.00	\$20.60	\$42,065.20
		0001	0200	6071012A	CHAIN-LINK FENCE (60 IN.)	257.00	0.00	257.00	LF	257.00	\$60.40	\$15,522.80
		0001	0210	6079903	MISC.PEDESTRIAN HANDRAIL	332.00	0.00	332.00	LF	332.00	\$91.90	\$30,510.80
		0001	0220	6081010	CONCRETE CURB RAMP	103.70	0.00	103.70	SQYD	103.70	\$71.90	\$7,456.03
		0001	0230	6081012	TRUNCATED DOMES	275.00	0.00	275.00	SQFT	275.00	\$21.90	\$6,022.50
		0001	0240	6083008	8 IN. CONCRETE MEDIAN STRIP	1,944.30	-1,796.50	147.80	SQYD	147.80	\$78.10	\$11,543.18
		0001	0250	6085007	PAVED APPROACH, 7 IN.	56.20	0.00	56.20	SQYD	56.20	\$114.20	\$6,418.04
		0001	0260	6086004	CONCRETE SIDEWALK, 4 IN.	572.80	359.20	932.00	SQYD	932.00	\$50.50	\$47,066.00
		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	\$46,204.95
		0001	0280	6089905	MISC.CONCRETE TRAIL, 6 IN.	1,414.70	0.00	1,414.70	SQYD	1,414.70	\$64.55	\$91,318.88
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	312.00	0.00	312.00	LF	312.00	\$58.35	\$18,205.20
		0001	0300	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	17.00	0.00	17.00	CUYD	17.00	\$47.30	\$804.10
		0001	0310	6096041	PLACING TYPE 1 ROCK DITCH LINER	17.00	0.00	17.00	CUYD	17.00	\$57.05	\$969.85
		0001	0320	6097000	ROCK LINING	13.00	0.00	13.00	CUYD	13.00	\$116.80	\$1,518.40
		0001	0330	6099903	MISC.KCMO TYPE CG-1 CURB & GUTTER	1,516.00	0.00	1,516.00	LF	1,516.00	\$20.85	\$31,608.60
		0001	0340	6113020	FURNISHING TYPE 2 ROCK BLANKET	68.00	0.00	68.00	CUYD	68.00	\$68.45	\$4,654.60
		0001	0350	6113040	PLACING TYPE 2 ROCK BLANKET	68.00	0.00	68.00	CUYD	68.00	\$55.45	\$3,770.60
		0001	0360	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	4.00	-4.00	0.00	EA	0.00	\$1,732.50	\$0.00
		0001	0370	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$2,100.00	\$0.00
		0001	0380	6122020	REPLACEMENT SAND BARREL	6.00	-6.00	0.00	EA	0.00	\$315.00	\$0.00
		0001	0390	6122030	IMPACT ATTENUATOR (RELOCATION)	10.00	-10.00	0.00	EA	0.00	\$945.00	\$0.00
		0001	0400	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$1,714.75	\$1,714.75
		0001	0410	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	1.00	\$1,318.00	\$1,318.00
		0001	0420	6161005	CONSTRUCTION SIGNS	1,827.00	-556.00	1,271.00	SQFT	1,271.00	\$8.40	\$10,676.40
		0001	0430	6161008	ADVANCED WARNING RAIL SYSTEM	11.00	4.00	15.00	EA	15.00	\$89.25	\$1,338.75
		0001	0440	6161009	FLAG ASSEMBLY	8.00	-8.00	0.00	EA	0.00	\$15.75	\$0.00
		0001	0450	6161025	CHANNELIZER (TRIM LINE)	181.00	144.00	325.00	EA	325.00	\$31.50	\$10,237.50
		0001	0460	6161030	TYPE III MOVEABLE BARRICADE	11.00	15.00	26.00	EA	26.00	\$420.00	\$10,920.00
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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.

			Report Generated date and can differ from the posted amo	ount at the	time the Es	timate was	Generat	ed.				
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-C11	J4S3477	0001	0470	6161040	FLASHING ARROW PANEL	2.00	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		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 PREFORMED THERMOPLASTIC PAVEMENT MARKING,	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	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	20,207.00	-15,989.00	4,218.00	LF	4,218.00	\$0.70	\$2,952.60
		0001	0660	6206124A	MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	248.00	-8.00	240.00	LF	240.00	\$4.75	\$1,140.00
		0001	0670	6206125A		107.00	29.00	136.00	LF	136.00	\$4.75	\$646.00
		0001	0680	6207001	MARKING PAINT, TYPE P BEADS 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		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	MISC.5' X 3' KCMO TYPE 1 CURB INLET	2.00	0.00	2.00	EA	2.00	\$7,098.20	\$14,196.40
		0001	0850	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,020.00	\$1,020.00
		0001	0860	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,020.00	\$1,020.00
		0001	0870	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$1,020.00	\$5,100.00
		0001	0880	7320815A		2.00	0.00	2.00	EA	2.00	\$1,020.00	\$2,040.00



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)

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	\$0.0
		0001	0920	8061004	SEDIMENT TRAP ROCK	15.00	-15.00	0.00	CUYD	0.00	\$120.60	\$0.0
		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	7,832.80	-163.40	7,669.40	SQYD	7,669.40	\$62.30	\$477,803.0
		0005	1040	4039905	DRIVE CONCRETE ALTERNATE) MISC.ALTERNATE D PAVEMENT (RAMPS CONCRETE	13,115.30	-631.40	12,483.90	SQYD	12,483.90	\$57.95	\$723,442.
			4050	0004004	ALTERNATE)		0.00		15		¢00.05	
		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		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	\$1,836.0
		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	\$9,009.0
		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)

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.
		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.
		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	\$441.3
		0040	1570	9035004A	SH-FLAT SHEET	314.10	0.00	314.10	SQFT	314.10	\$17.35	\$5,449.
		0040	1580	9035011A	ST-STRUCTURAL	608.00	0.00	608.00	SQFT	608.00	\$21.55	\$13,102.4
		0040	1590	9035069A	SHF-FLAT SHEET FLUORESCENT	119.00	0.00	119.00	SQFT	119.00	\$21.00	\$2,499.
		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.
		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.
		0040	1620	9039901	MISC.TYPE S TUBULAR TWO TUBE, 60 FT 0 IN.	1.00	0.00	1.00	LS	1.00	\$54,600.00	\$54,600.
		0040	1630	9039901	MISC.TYPE S TUBULAR TWO TUBE, 83 FT 0 IN.	1.00	0.00	1.00	LS	1.00	\$68,775.00	\$68,775.
		0050	1640	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	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	\$14,817.0
		0050	1660	9028354	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6	1,110.00	-1,110.00	0.00	LF	0.00	\$16.40	\$0.0
					MULTIMODE							
		0050	1670	9031010	CONCRETE FOOTINGS, EMBEDDED	3.30	0.00	3.30	CUYD	3.30	\$1,586.55	\$5,235.0
		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.
		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.
		0050	1710	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	9.00	0.00	9.00	LF	9.00	\$37.50	\$337.
		0050	1720	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	1,116.00	90.00	1,206.00	LF	1,206.00	\$21.00	\$25,326.
		0050	1730	9108351	FIBER OPTIC CABLE, 6-STRAND, MULTIMODE	20.00	0.00	20.00	LF	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.
		0050	1750	9108816	PULL BOX, PREFORMED CLASS 5	2.00	3.00	5.00	EA	5.00	\$2,430.75	\$12,153.
		0050	1760	9109901	MISC.WIRELESS COMMUNICATION EQUIPMENT	1.00	-1.00	0.00	LS	0.00	\$17,223.15	\$0.
		0050	1770	9109903	MISC.CCTV ETHERNET CABLE	197.00	0.00	197.00	LF	197.00	\$7.35	\$1,447.
		0051	1780	2063300	CLASS 4 EXCAVATION	1,966.00	0.00	1,966.00	CUYD	1,966.00	\$11.90	\$23,395.
		0051	1790	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	34.00	0.00	34.00	LF	34.00	\$60.40	\$2,053.
		0051	1800	7034041	CLASS B-1 CONCRETE (CULVERTS)	395.10	0.00	395.10	CUYD	395.10	\$643.00	\$254,049.
		0051	1810	7061030	REINFORCING STEEL (CULVERTS)	85,730.00	0.00	85,730.00	LB	85,730.00	\$1.35	\$115,735.
		0051	1820	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	77.00	0.00	77.00	CUYD	77.00	\$88.55	\$6,818.3



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

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

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

Note: Posted Q	uantities	and Value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the Es	stimate was	Genera	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	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	1,217.00	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	MODIFIED CONCRETE GUTTER TYPE B	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	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$755.20	\$755.20
		0072	1980	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	814.00	0.00	814.00	SQFT	814.00	\$68.85	\$56,043.90
		0073	1990	2061000	CLASS 1 EXCAVATION	85.00	0.00	85.00	CUYD	85.00	\$11.65	\$990.25
		0073	2000	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	85.00	0.00	85.00	LF	85.00	\$60.40	\$5,134.00
		0073	2010	6071102	MODIFIED CONCRETE GUTTER TYPE B	85.00	0.00	85.00	LF	85.00	\$52.75	\$4,483.75
		0073	2020	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$653.10	\$653.10
		0073	2030	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$816.40	\$816.40
		0073	2040	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	880.00	0.00	880.00	SQFT	880.00	\$79.20	\$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		0.00	326.70	326.70	SQYD	326.70	\$258.52	\$84,458.48
		0050	5010	9029903	MISC.KCMO 96C Fiber Optic Cable	0.00	2,290.00	2,290.00	LF	2,290.00	\$11.44	\$26,197.60
		0050	5011	9029902	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
	Project	0070	5016	7039907	MISC.CONCRETE Date as of Report Generated Date	0.00	5.00	5.00	CUTD	5.00	\$273.20	\$1,366.00
210521-C11 Ove					ort Generated Date							\$5,791,847.60



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		Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1570	9035004A	SH-FLAT SHEET	7/8/22	7/18/22	12.00	SQFT	NB NPPD	25+13				Sign Truss #19
1580	9035011A	ST-STRUCTURAL	7/8/22	7/18/22	196.00	SQFT	NB NPPD	25+13				Sign Truss #19
1620	9039901	MISC. HIGHWAY SIGNING	7/8/22	7/18/22	1.00	LS	NB NPPD	25+13				Sign Truss #19

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	Other	Est.	Created	Created	Amount	Remarks																						
			Туре	Adjustment Type	Number	Date	Ву																								
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		LULL		\$0.00																							
			Material - To					\$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)												
																					3						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,	SYSTEM	\$8,098.20	This adjustment offsets the original system-generated Material Payment																						
						2022			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	TYPE 5	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												
		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.											
		mioky			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)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
			Overrun Overrun 8 8 8	Overrun Overrun 8	8					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)						
			Ş	-	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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J4S3477 0	0140			Туре			Ву																						
			Overrun	Overrun					Overrun Quantity Balance 13.80.																				
		AGGREGATE FOR BASE (6 IN. THICK)			10	Jan 18, 2022	wilsor2	\$140.76	Re-adjustment for 13.8 SY originally held on Est 0008.																				
				Overrun - To	otal			\$0.00																					
			Overrun - To	tal				\$0.00																					
	0140 -							\$0.00																					
C	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)																					
				٤	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	otal				\$0.00																					
C	0150 -	Total						\$0.00																					
C	0190	PIPE AGGREGATE PAVEMENT EDGE	Material		7	Dec 2, 2021	SYSTEM	\$9,434.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
		DRAIN			7	Dec 2, 2021	SYSTEM	(\$9,434.80)																					
					8	Dec 16, 2021	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					8	Dec 15, 2021	SYSTEM	(\$42,065.20)																					
			5																					9	Jan 3, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
																		1	9	Jan 3, 2022	SYSTEM	(\$42,065.20)							
																									10	Jan 18, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
																									10	Jan 18, 2022	SYSTEM	(\$42,065.20)	
						11	Feb 2, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					11	Feb 2, 2022	SYSTEM	(\$42,065.20)																					
			1	12	12	Feb 16, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					12	1	12	Feb 16, 2022	SYSTEM	(\$42,065.20)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3477	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,	SYSTEM	(\$42,065.20)	
						2022			
				- Total		2022		\$0.00	
			Material - To			2022		\$0.00 \$0.00	
	0190 -							\$0.00 \$0.00	
	0190 - 0200	Total CHAIN-LINK FENCE (60 IN.)			16	Apr 18, 2022	SYSTEM	\$0.00	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			16	Apr 18,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment
		CHAIN-LINK				Apr 18, 2022 Apr 18,		\$0.00 \$0.00 \$15,522.80	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment
		CHAIN-LINK			16	Apr 18, 2022 Apr 18, 2022 May 2,	SYSTEM	\$0.00 \$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			16 17	Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM	\$0.00 \$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			16 17 17	Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$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			16 17 17 18	Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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			16 17 17 18 18	Apr 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 \$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			16 17 17 18 18 19	Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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.)		tal - Total	16 17 17 18 18 19	Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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.
		CHAIN-LINK FENCE (60 IN.)	Material	tal - Total	16 17 17 18 18 19	Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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	tal - Total	16 17 17 18 18 19	Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 Material - To	tal - Total	16 17 17 18 18 19 19	Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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) \$0.00	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)								
					1															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)																		
									1							1		1						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)				
																								1				
												1	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)	
					22	Jul 18, 2022	SYSTEM	\$2,236.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$2,236.09)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0220 -	Total						\$0.00	
	0230	TRUNCATED DOMES	Material		2	Sep 16, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$219.00)	
					3	Sep 30, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$219.00)	
					4	Oct 18, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	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,	SYSTEM	(\$219.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0230	TRUNCATED	Material			2022			
		DOMES			10	Jan 18, 2022	SYSTEM	\$2,671.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$2,671.80)	
					11	Feb 2, 2022	SYSTEM	\$4,073.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$4,073.40)	
					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)	
					22	Jul 18, 2022	SYSTEM	\$6,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$6,022.50)	
				- Total		,		\$0.00	



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	0230	TRUNCATED DOMES	Material - To	tal				\$0.00																						
	0230 -	Total						\$0.00																						
	0240	8 IN. CONCRETE MEDIAN STRIP	Material		8	Dec 16, 2021	SYSTEM	\$8,911.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					8	Dec 15, 2021	SYSTEM	(\$8,911.21)																						
					9	Jan 3, 2022	SYSTEM	\$8,911.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					9	Jan 3, 2022	SYSTEM	(\$8,911.21)																						
					10	Jan 18, 2022	SYSTEM	\$8,911.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.																					
					10	Jan 18, 2022	SYSTEM	(\$8,911.21)																						
						11	Feb 2, 2022	SYSTEM	\$10,481.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
									11	Feb 2, 2022	SYSTEM	(\$10,481.02)																		
													13	Mar 1, 2022	SYSTEM	\$11,543.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
								13	Mar 1, 2022	SYSTEM	(\$11,543.18)																			
					14	Mar 16, 2022	SYSTEM	\$11,543.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					14	Mar 16, 2022	SYSTEM	(\$11,543.18)																						
					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)																					
																							1			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)	
	2022 Estimate Item			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)																							
			2																				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,	SYSTEM	(\$1,062.16)																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1400477	0040	A IN CONODETE	Madadal	Туре		0000			
J4S3477	0240	8 IN. CONCRETE MEDIAN STRIP	Material		22	2022	SYSTEM	\$1,062.16	This adjustment effects the original evidem departed Material Devinent
					22	Jul 18, 2022	STOTEM	\$1,002.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$1,062.16)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	11	Feb 2, 2022	wilsor2	(\$382.69)	Overrun re-adjustment of (\$382.69) for 4.9 SY.
					11	Feb 2, 2022	SYSTEM	\$382.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 134.200; Overrun Quantity Balance 4.90.
					11	Feb 2, 2022	SYSTEM	(\$382.69)	
					12	Feb 16, 2022	SYSTEM	(\$382.69)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Feb 16, 2022	SYSTEM	\$382.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$382.69)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Mar 2, 2022	wilsor2	(\$1,062.16)	Overrun adjustment of (\$1,062.16) for 13.6 SY @\$78.10.
					13	Mar 1, 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.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0240 -	Total						\$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,	SYSTEM	(\$2,957.78)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0250	PAVED	Material			2021			
		APPROACH, 7 IN.			2	Sep 16, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$6,418.04)	
					3	Oct 1, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$6,418.04)	
					4	Oct 18, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$6,418.04)	
					5	Nov 2, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$6,418.04)	
					6	Nov 16, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$6,418.04)	
					7	Dec 2, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0185) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$6,418.04)	
					8	Dec 16, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$6,418.04)	
					9	Jan 3, 2022	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$6,418.04)	
					10	Jan 18, 2022	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$6,418.04)	
					11	Feb 2, 2022	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$6,418.04)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0250 -	Total						\$0.00	
	0260	CONCRETE SIDEWALK, 4 IN.	Material		1	Sep 2, 2021	SYSTEM	\$9,201.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					1	Sep 2, 2021	SYSTEM	(\$9,201.10)	
					2	Sep 16, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$12,281.60)	
					3	Sep 30, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0260	CONCRETE SIDEWALK, 4 IN.	Material		3	Sep 30, 2021	SYSTEM	(\$12,281.60)	
					4	Oct 18, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$12,281.60)	
					5	Nov 2, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$12,281.60)	
					6	Nov 16, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$12,281.60)	
					7	Dec 2, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0186) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$12,281.60)	
					8	Dec 16, 2021	SYSTEM	\$17,685.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$17,685.10)	
					9	Jan 3, 2022	SYSTEM	\$17,685.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$17,685.10)	
					10	Jan 18, 2022	SYSTEM	\$21,427.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$21,427.15)	
					11	Feb 2, 2022	SYSTEM	\$21,427.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$21,427.15)	
					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,	SYSTEM	\$1,383.70	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	0260	CONCRETE SIDEWALK, 4 IN.	Material	- Total		2022			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)	
					22	Jul 18, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$1,383.70)	
								\$0.00	
			Material - To	al		\$0.00			
	0260 -	Total						\$0.00	
	0270	MISC. CONCRETE	Material		12	Feb 16, 2022	SYSTEM	\$12,546.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$12,546.71)	
					13	Mar 1, 2022	SYSTEM	\$12,546.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$12,546.71)	
					14	Mar 16, 2022	SYSTEM	\$12,546.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$12,546.71)	
					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)	
					22	Jul 18, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$46,204.95)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0270	MISC. CONCRETE	Material	- 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.
					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)	
					22	Jul 18, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Jul 18,	SYSTEM	(\$91,318.88)	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
IS3477	0280	MISC. CONCRETE	Material	Туре		2022												
100411	0200	MICO. CONTRACTE	Matorial	- Total		LOLL		\$0.00										
			Material - To					\$0.00										
	0280 -	Total						\$0.00										
	0290	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		1	Sep 2, 2021	SYSTEM	\$16,688.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					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.								
		Material - Total			4	Oct 18, 2021	SYSTEM	(\$17,096.55)										
				- Total		2021		\$0.00										
				tal				\$0.00										
	0290 - Total			1	-			\$0.00										
	0300	FURNISHING TYPE 1 ROCK DITCH LINER	Material		7	Dec 2, 2021	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0187) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.									
											7	Dec 2, 2021	SYSTEM	(\$662.20)				
												8	Dec 16, 2021	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					8	Dec 15, 2021	SYSTEM	(\$662.20)										
					9	Jan 3, 2022	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					9	Jan 3, 2022	SYSTEM	(\$662.20)										
					10	Jan 18, 2022	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.									
													10	10	Jan 18, 2022	SYSTEM	(\$662.20)	
					11	Feb 2, 2022	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
					11	Feb 2, 2022	SYSTEM	(\$662.20)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
		00 - Total		44	Esh 0	OVOTEN	\$0.00	The effective of the sector of										
	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										



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3477	0330	MISC. PAVED DRAINAGE	Material		8	Dec 16, 2021	SYSTEM	\$31,608.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$31,608.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0330 -	Total						\$0.00	
	0340	FURNISHING TYPE 2 ROCK BLANKET	Material		11	Feb 2, 2022	SYSTEM	\$4,654.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$4,654.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0340 - Total					\$0.00			
	0420	CONSTRUCTION SIGNS	Overrun	Overrun	7	Dec 2, 2021	SYSTEM	(\$549.36)	
					19	Jun 1, 2022	SYSTEM	\$549.36	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.40000 - 8.40000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00		
	0420 -	Total						\$0.00	
	0430	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$357.00)	
		STOTEM			6	Nov 16, 2021	SYSTEM	\$357.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',89.25000 - 89.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0430 -	Total						\$0.00	
	0450	CHANNELIZER (TRIM LINE)	Overrun	Overrun		Sep 16, 2021	SYSTEM	(\$2,173.50)	
					6	Nov 16, 2021	SYSTEM	\$2,173.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.50000 - 31.50000, 'is applied (if non-zero).
					8	Dec 15, 2021	SYSTEM	(\$2,362.50)	
					19	Jun 1, 2022	SYSTEM	\$2,362.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.50000 - 31.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0450 -	Total						\$0.00	
	0460	TYPE III MOVEABLE	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$6,300.00)	
		BARRICADE			6	Nov 16, 2021	SYSTEM	\$6,300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',420.00000 - 420.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0460 -	Total						\$0.00	
	0470	FLASHING ARROW PANEL	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$2,625.00)	
					19	Jun 1, 2022	SYSTEM	\$2,625.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2625.00000 - 2625.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To					\$0.00	
	0470 -	Total						\$0.00	
	-0470 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	0550	PREF THERMO PVMT MARK, 24 IN WHIT	Material		16	Apr 18, 2022	SYSTEM	\$6,820.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					16	Apr 18, 2022	SYSTEM	(\$6,820.80)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	0550 -	Total						\$0.00						
	0560	PREF THERMO PVMT MARK, LT/RT ARROW	Material		16	Apr 18, 2022	SYSTEM	\$5,659.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					16	Apr 18, 2022	SYSTEM	(\$5,659.50)						
				- Total	1			\$0.00						
			Material - Tot	tal				\$0.00						
	0560 -	Total						\$0.00						
	0570	PREF THERMO PVMT MRKG, STRIAGHT	Material		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.					
		ARROW			16	Apr 18, 2022	SYSTEM	(\$5,550.00)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	0570 -	Total						\$0.00						
	0580		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.					
					16	Apr 18, 2022	SYSTEM	(\$4,725.00)						
				- Total				\$0.00						
			Material - Tot	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 - Tot	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.
						1	18	18	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	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, 2022	SYSTEM	(\$3,940.65)							
					21	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 Estimate Exception 19 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	0620	6 IN. WHITE HIGH BUILD	Material		21	Jul 1, 2022	SYSTEM	(\$3,940.65)																				
		WATERBORNE PAINT			22	Jul 18, 2022	SYSTEM	\$3,940.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					22	Jul 18, 2022	SYSTEM	(\$3,940.65)																				
				- Total				\$0.00																				
			Material - To	tal				\$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.																			
						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.																
						Jul 1, 2022	wilsor2	\$88.55	Overrun re-adjustment. Previously withheld on Estimate 0017.																			
						errun - Total																						
			Overrun - To	tal				\$0.00																				
	0620 -							\$0.00																				
	0630	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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.																			
															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.													
																						2	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.	
				2	2	:	2	21	2	2	:													20	Jun 15, 2022	SYSTEM	(\$1,751.75)	
																								2	:	:		
													21	Jul 1, 2022	SYSTEM	(\$1,751.75)												
					22	Jul 18, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment																			



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	0630	6 IN. YELLOW	Material						Estimate Exception 21 on the current Payment Estimate.																				
		HIGH BUILD WATERBORNE PAINT			22	Jul 18, 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.																				
		WARTING			1	Sep 2, 2021	SYSTEM	(\$1,362.20)																					
					2	Sep 16, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					2	Sep 16, 2021	SYSTEM	(\$1,362.20)																					
					3	Sep 30, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
				3	Sep 30, 2021	SYSTEM	(\$1,362.20)																						
											4	Oct 18, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					4	Oct 18, 2021	SYSTEM	(\$1,362.20)																					
				5	Nov 2, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					5	Nov 2, 2021	SYSTEM	(\$1,362.20)																					
												6	Nov 16, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
								6	Nov 16, 2021	SYSTEM	(\$1,362.20)																		
					7	Dec 2, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0188) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
							7	Dec 2, 2021	SYSTEM	(\$1,362.20)																			
										8	Dec 16, 2021	SYSTEM	\$3,990.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
																				8	Dec 15, 2021	SYSTEM	(\$3,990.70)						
																				9	Jan 3, 2022	SYSTEM	\$3,990.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
			10 11	10 10 11					9	Jan 3, 2022	SYSTEM	(\$3,990.70)																	
										10 1 1	10 11 11		10 11 11			1	1	10			11		1	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
																			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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J4S3477	0640	4 IN. WHITE WATERBORNE PAVEMENT	Material		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.																									
		MARKING			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 Estimate Exception 23 on the current Payment Estimate.																								
													21	Jul 1, 2022	SYSTEM	(\$5,583.20)																		
																				22	Jul 18, 2022	SYSTEM	\$5,583.20	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.										
					22	Jul 18, 2022	SYSTEM	(\$5,583.20)																										
				- Total				\$0.00																										
			Material - Tot	tal				\$0.00																										
			Overrun Overrun	Overrun Overrun		Overrun Overrun		Overrun Overrun		Overrun Overrun		Overrun Overrun		Overrun Overrun		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.					
				Ş	9	ç	ç	Ş	\$								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).																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	0640	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	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).																				
					15	Apr 1, 2022	SYSTEM	\$2,189.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.																				
					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.																				
																		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).							
																		17	May 2, 2022	wilsor2	(\$593.60)	Overrun re-adjustment for 848 LF.							
													1									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.			
																						1			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.
															1		17	May 2, 2022	SYSTEM	(\$593.60)									
																						-	1			18	May 16, 2022	SYSTEM	(\$2,783.20)
																													18
					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.																				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	0640	4 IN. WHITE WATERBORNE	Overrun	Overrun - T	otal			\$0.00																					
		PAVEMENT MARKING	Overrun - To	tal				\$0.00																					
	0640 -	Total						\$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			1	Sep 2, 2021	SYSTEM	(\$565.60)																					
					2	Sep 16, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					2	Sep 16, 2021	SYSTEM	(\$565.60)																					
					3	Sep 30, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
							3	Sep 30, 2021	SYSTEM	(\$565.60)																			
					4	Oct 18, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
												4	Oct 18, 2021	SYSTEM	(\$565.60)														
					5	Nov 2, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					5	Nov 2, 2021	SYSTEM	(\$565.60)																					
					6	Nov 16, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
											6	Nov 16, 2021	SYSTEM	(\$565.60)															
						7	Dec 2, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0189) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
					7	Dec 2, 2021	SYSTEM	(\$565.60)																					
					8	Dec 16, 2021	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
															8	Dec 15, 2021	SYSTEM	(\$2,952.60)											
						9	Jan 3, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
																			9	Jan 3, 2022	SYSTEM	(\$2,952.60)							
											10	Jan 18, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					10	Jan 18, 2022	SYSTEM	(\$2,952.60)																					
			1	11 11 12 12 13											1				1	1		1			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
						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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3477	0650	4 IN. YELLOW WATERBORNE	Material		13	Mar 1, 2022	SYSTEM	(\$2,952.60)									
		PAVEMENT MARKING			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)									
					22	Jul 18, 2022	SYSTEM	\$2,952.60	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.								
					22	Jul 18, 2022	SYSTEM	(\$2,952.60)									
				- Total				\$0.00									
			Material - Tot					\$0.00									
			Overrun	Overrun	8	Dec 16, 2021	wilsor2	(\$152.60)	Overrun re-adjustment of (\$152.60) for 218 LF.								
													8	Dec 15, 2021	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 138 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.
												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;								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0650	4 IN. YELLOW	Overrun	Overrun					Overrun Quantity Balance 218.00.
		WATERBORNE PAVEMENT MARKING			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).
					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.
					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	
	0650 -						01/2-22	\$0.00	
	0660	24 IN. WHITE WATERBORNE PAVEMENT MARKING	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.
		WARKING			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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0660	24 IN. WHITE WATERBORNE PAVEMENT	Material		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.
		MARKING			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)	
					22	Jul 18, 2022	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$1,140.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0660 -	Total						\$0.00	
	0670	24 IN. YELLOW WATERBORNE PAVEMENT	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.
		MARKIN			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)	
					22	Jul 18, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Jul 18, 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).
					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).



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	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 - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	0680 -	Total						\$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)	
					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.														
					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,	SYSTEM	(\$1,366.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3477	0700	FLOWABLE	Material			2021																	
		BACKFILL			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		2022		\$0.00															
			Material - To	tal				\$0.00															
	0700 -	Total						\$0.00															
	0710	SEPARATION GEOTEXTILE	Material		2	Sep 16, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
																		2	Sep 16, 2021	SYSTEM	(\$11,436.90)		
						3	Sep 30, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					3	Sep 30, 2021	SYSTEM	(\$11,436.90)															
				4	4	4	4	4	4											4	Oct 18, 2021	SYSTEM	\$11,436.90
															4	Oct 18, 2021	SYSTEM	(\$11,436.90)					
											5	Nov 2, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
				5	Nov 2, 2021	SYSTEM	(\$11,436.90)																
					6	Nov 16, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.														



Network Type Nature bype Number (No	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
Probability				Туре		Number	Date	Ву																				
Vert Source Source <td>J4S3477</td> <td>0710</td> <td></td> <td>Material</td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>(\$11,436.90)</td> <td></td>	J4S3477	0710		Material		6		SYSTEM	(\$11,436.90)																			
Nome Note of the set of th						7		SYSTEM	\$11,436.90	Estimate Item Adjustment (0191) due to user wilsor2 overridding Payment																		
Number Note						7		SYSTEM	(\$11,436.90)																			
Image: Note in the image: No						8		SYSTEM	\$11,436.90	Estimate Item Adjustment (0094) due to user wilsor2 overridding Payment																		
Value Value Value 07:0 VTPE B BARRER Material 7 Dec 2, SYSTEM SS068:00 This adjustment offsets the original system-generated Material Payment Estimate 07:00 TYPE B BARRER Material 7 Dec 2, SYSTEM SS068:00 This adjustment offsets the original system-generated Material Payment Estimate 07:00 Core 2, SYSTEM SS008:00 Periodicity of the current offsets the original system-generated Material Payment Estimate. 00:00:00 Periodicity of the current offset the original system-generated Material Payment Estimate. Periodicity of the current offset the original system-generated Material Payment Estimate. 00:00:00 Periodicity of the current offset the original system-generated Material Payment Estimate. Periodicity of the current Payment Estimate. 00:00:00 Periodicity of the current Payment Estimate. Periodicity of the current Payment Estimate. 00:00:00 VTPE B 400:00 Periodicity of the current Payment Estimate. Periodicity of the current Payment Estimate. 10:00:00:00 VTPE B 40:00:00 Periodicity of the current Payment Estimate. Periodicity of the current Payment Estimate. 10:00:00:00:00:00:00:00:00:00:00:00:00:0						8		SYSTEM	(\$11,436.90)																			
OTIO TYPE B BARRER Material Doc 2, 0 22, 0 23, 0 24, 0 24,					- Total				\$0.00																			
07:30 TYPE B BARNER Medenial 7 20:2. SYSTEM 99,096.00 Ethic adjustment official on loading and symmeth Estimate Exception 47 on the surgent aprixement detacted Payment Estimate Exception 47 on the surgent Payment Estimate. 7 Doc 2, 2021 SYSTEM 69,066.00 Intel adjustment official on loading and symmeth Estimate Exception 47 on the surgent Payment Estimate. 8 Doc 1, 2021 SYSTEM 69,066.00 Intel adjustment official the original system-generated Material Payment Estimate Exception 47 on the surgent Payment Estimate 8 Doc 1, 2021 SYSTEM 69,066.00 Intel adjustment official the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate 9 Jan 3, 2022 SYSTEM 69,066.00 Intel adjustment official the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate 10 Jan 18, 2022 SYSTEM 69,066.00 Intel adjustment official the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate 10 Jan 18, 2022 SYSTEM 69,066.00 Intel adjustment official the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate 11 Feb 2, 2022 SYSTEM 69,066.00				Material - To	tal				\$0.00																			
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Image: Note of the interval of the inte		0730	TYPE B BARRIER	Material		7		SYSTEM	\$9,696.00	Estimate Item Adjustment (0192) due to user wilsor2 overridding Payment																		
Part Part Part Part Part Part Part Part						7		SYSTEM	(\$9,696.00)																			
Image: space of the space of						8		SYSTEM	\$9,696.00	Estimate Item Adjustment (0095) due to user wilsor2 overridding Payment																		
9 2022 NSTEN Externate Exception 7 on the current Payment Estimate 9 Jan 3, 2022 SYSTEN \$9,060.00 10 Jan 18, 2022 SYSTEN \$9,060.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 10 Jan 18, 2022 SYSTEN \$9,060.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 10 Jan 18, 2022 SYSTEN \$9,060.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 11 Feb 2, 2022 SYSTEN \$9,060.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 12 Feb 16, 2022 SYSTEN \$9,060.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 12 Feb 16, 2022 SYSTEN \$9,060.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 13 Mar 16, 2022 SYSTEN \$9,060.00 This adjustment offsets the original system-generated Material Payment Estim						8		SYSTEM	(\$9,696.00)																			
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Image: Second									9		SYSTEM	(\$9,696.00)																
12022120221S9,096.00This adjustment offsets the original system-generated Material Payment Estimate Lem Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.11Feb 2, 2022SYSTEM(\$9,096.00)12Feb 16, 2022SYSTEM\$9,096.0012Feb 16, 2022SYSTEM\$9,096.0013Mar 1, 2022,SYSTEM(\$9,096.00)13Mar 1, 2022,SYSTEM\$9,096.0014Mar 1, 2022,SYSTEM\$9,096.0015Agor 16, 2022,SYSTEM\$9,096.0016Agor 18, 2022,SYSTEM\$9,096.0017Mar 1, 2022,SYSTEM\$9,096.0018Mar 1, 2022,SYSTEM\$9,096.0019Mar 1, 2022,SYSTEM\$9,096.0010Mar 1, 2022,SYSTEM\$9,096.0011System-generated Material Payment Estimate tem Adjustment offsets the original system-generated Material Payment						10		SYSTEM	\$9,696.00	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment																		
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2022 2022 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) 16 Apr 18, 2022 SYSTEM \$9,696.00) 16 Apr 18, 2022 SYSTEM (\$9,696.00) 16 Apr 18, 2022 SYSTEM (\$9,696.00) 17 May 2, SYSTEM \$9,696.00 This adjustment offsets the original system-generated Material Payment						14		SYSTEM	(\$9,696.00)																			
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2022 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, SYSTEM \$9,696.00 This adjustment offsets the original system-generated Material Payment						15		SYSTEM	(\$9,696.00)																			
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						16		SYSTEM	(\$9,696.00)																			
						17		SYSTEM	\$9,696.00																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3477	0730	TYPE B BARRIER	Material						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)																		
							22	Jul 18, 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 31 on the current Payment Estimate.															
					22	Jul 18, 2022	SYSTEM	(\$9,696.00)																		
				- Total				\$0.00																		
		30 - Total	Material - To	tal				\$0.00																		
	0730 -							\$0.00																		
	0740	TYPE H BARRIER	Material	Material		7	Dec 2, 2021	SYSTEM	\$25,230.25	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	Dec 2, 2021	SYSTEM	(\$25,230.25)																
					8	Dec 16, 2021	SYSTEM	\$50,460.50	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.																	
					8	Dec 15, 2021	SYSTEM	(\$50,460.50)																		
					9	Jan 3, 2022	SYSTEM	\$50,460.50	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.																	
																	9	Jan 3, 2022	SYSTEM	(\$50,460.50)						
																					10	Jan 18, 2022	SYSTEM	\$50,460.50	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.	
					10	Jan 18, 2022	SYSTEM	(\$50,460.50)																		
			11 12 12	11 12 12	11 12 12	11 12 12	11 12 12	11 12 12	11 11 12 12 13	11	1	1					11	Feb 2, 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 55 on the current Payment Estimate.					
													11	Feb 2, 2022	SYSTEM	(\$50,460.50)										
															1		11		1	1		12	Feb 16, 2022	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
															12	Feb 16, 2022	SYSTEM	(\$50,460.50)								
		1								1	1	13	13			13	Mar 1, 2022	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
					1	13	Mar 1, 2022	SYSTEM	(\$50,460.50)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0740	TYPE H BARRIER	Material	Type	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)	
					22	Jul 18, 2022	SYSTEM	\$53,159.55	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.
					22	Jul 18, 2022	SYSTEM	(\$53,159.55)	
				- Total				\$0.00	
	0740 -	Total	Material - To	ai				\$0.00 \$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,	SYSTEM	(\$1,485.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	0760	12 IN. PIPE	Material			2021																							
		CULVERT GROUP C			5	Nov 2, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					5	Nov 2, 2021	SYSTEM	(\$1,485.00)																					
					6	Nov 16, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.																				
					6	Nov 16, 2021	SYSTEM	(\$1,485.00)																					
					7	Dec 2, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0175) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.																				
					7	Dec 2, 2021	SYSTEM	(\$1,485.00)																					
					8	Dec 16, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.																				
								8	Dec 15, 2021	SYSTEM	(\$1,485.00)																		
					9	Jan 3, 2022	SYSTEM	\$1,485.00	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)																				
				- Total				\$0.00																					
			Material - Tot	al				\$0.00																					
	0760 -	Total						\$0.00																					
	0770	15 IN. PIPE CULVERT GROUP C	Material		1	Sep 2, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
														1	Sep 2, 2021	SYSTEM	(\$1,820.00)												
																	2	Sep 16, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
																			2	Sep 16, 2021	SYSTEM	(\$1,820.00)							
										3	Sep 30, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
					3	Sep 30, 2021	SYSTEM	(\$1,820.00)																					
						4															4				4	Oct 18, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
																	4	Oct 18, 2021	SYSTEM	(\$1,820.00)									
						!	5	Nov 2, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					5	Nov 2, 2021	SYSTEM	(\$1,820.00)																					
							6	Nov 16, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3477	0770	15 IN. PIPE CULVERT GROUP	Material		6	Nov 16, 2021	SYSTEM	(\$1,820.00)																		
		С			7	Dec 2, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0194) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.																	
					7	Dec 2, 2021	SYSTEM	(\$1,820.00)																		
					8	Dec 16, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.																	
					8	Dec 15, 2021	SYSTEM	(\$1,820.00)																		
					9	Jan 3, 2022	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.																	
					9	Jan 3, 2022	SYSTEM	(\$1,820.00)																		
					10	Jan 18, 2022	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.																	
							10	Jan 18, 2022	SYSTEM	(\$1,820.00)																
						11	Feb 2, 2022	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 89 on the current Payment Estimate.																
					11	Feb 2, 2022	SYSTEM	(\$1,820.00)																		
				- Total				\$0.00																		
	0770		Material - Total	tal				\$0.00																		
	0770 -			Material	Material			510	OVOTEN	\$0.00																
	0780	80 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.																	
			1	11	11	16											15	Apr 1, 2022	SYSTEM	(\$2,025.00)						
																	16	16	10	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	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.													
			1	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																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
00.177	0705		Mark 1.1	Туре						
S3477	0780	MISC. METAL PIPE	Material		1.0			(*** *** ***)	Estimate Exception 67 on the current Payment Estimate.	
					18	May 16, 2022	SYSTEM	(\$2,025.00)		
					19	Jun 1, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					19	Jun 1, 2022	SYSTEM	(\$2,025.00)		
					20	Jun 15, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					20	Jun 15, 2022	SYSTEM	(\$2,025.00)		
					21	Jul 1, 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 41 on the current Payment Estimate.	
					21	Jul 1, 2022	SYSTEM	(\$2,025.00)		
					22	Jul 18, 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 41 on the current Payment Estimate.	
					22	Jul 18, 2022	SYSTEM	(\$2,025.00)		
				- Total				\$0.00		
			Material - To					\$0.00		
	0780 -	Total						\$0.00		
	0810	PRECAST CONCRETE MANHOLE - 48 IN.	Material		2	Sep 16, 2021	SYSTEM	\$23,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					2	Sep 16, 2021	SYSTEM	(\$23,359.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0810 -	Total						\$0.00		
	0830	MISC. MANHOLES AND DROP INLETS	Material		2	Sep 16, 2021	SYSTEM	\$21,694.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					2	Sep 16, 2021	SYSTEM	(\$21,694.80)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0830 -	Total						\$0.00		
	0840	MISC. MANHOLES AND DROP INLETS	Material		2	Sep 16, 2021	SYSTEM	\$14,196.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					2	Sep 16, 2021	SYSTEM	(\$14,196.40)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0840 -	Total						\$0.00		
	0850	18 IN. GROUP B FLARED END SEC	Material		2	Sep 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					2	Sep 16, 2021	SYSTEM	(\$1,020.00)		
					3	Sep 30, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					3	Sep 30, 2021	SYSTEM	(\$1,020.00)		
					4	4	Oct 18, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3477	0850	18 IN. GROUP B FLARED END SEC	Material		4	Oct 18, 2021	SYSTEM	(\$1,020.00)														
					5	Nov 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					5	Nov 2, 2021	SYSTEM	(\$1,020.00)														
					6	Nov 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.													
					6	Nov 16, 2021	SYSTEM	(\$1,020.00)														
					7	Dec 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0195) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.													
					7	Dec 2, 2021	SYSTEM	(\$1,020.00)														
					8	Dec 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.													
					8	Dec 15, 2021	SYSTEM	(\$1,020.00)														
					9	Jan 3, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate.													
					9	Jan 3, 2022	SYSTEM	(\$1,020.00)														
					10	Jan 18, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.													
						10	Jan 18, 2022	SYSTEM	(\$1,020.00)													
						11	Feb 2, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 91 on the current Payment Estimate.												
					11	Feb 2, 2022	SYSTEM	(\$1,020.00)														
					12	Feb 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
							12	Feb 16, 2022	SYSTEM	(\$1,020.00)												
					13	Mar 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.													
																		13	Mar 1, 2022	SYSTEM	(\$1,020.00)	
									14	Mar 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.									
					14	Mar 16, 2022	SYSTEM	(\$1,020.00)														
					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)								
									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)														
					18	May 16,	SYSTEM	\$1,020.00	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	0850	18 IN. GROUP B FLARED END SEC	Material			2022			Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 68 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 (0028) due to user wilsor2 overridding Payment Estimate Exception 54 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 (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)																			
					22	Jul 18, 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 42 on the current Payment Estimate.																		
					22	Jul 18, 2022	SYSTEM	(\$1,020.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0850 -	Total						\$0.00																			
	0860	0860 18 IN. GROUP A FLARED END SECT)		2	Sep 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
										2	Sep 16, 2021	SYSTEM	(\$1,020.00)														
						3	Sep 30, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
					3	Sep 30, 2021	SYSTEM	(\$1,020.00)																			
					4	Oct 18, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
													4	Oct 18, 2021	SYSTEM	(\$1,020.00)											
														5	Nov 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
																		5	Nov 2, 2021	SYSTEM	(\$1,020.00)						
													e	e									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 7 8	7	7	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	7	7	7	7		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)																			
				ę	9	Jan 3, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.																		
				9	Jan 3, 2022	SYSTEM	(\$1,020.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	0860	18 IN. GROUP A FLARED END SECT	Material		10	Jan 18, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.																				
					10	Jan 18, 2022	SYSTEM	(\$1,020.00)																					
					11	Feb 2, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 92 on the current Payment Estimate.																				
					11	Feb 2, 2022	SYSTEM	(\$1,020.00)																					
						12	Feb 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.																			
					12	Feb 16, 2022	SYSTEM	(\$1,020.00)																					
						13	Mar 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.																			
							13	Mar 1, 2022	SYSTEM	(\$1,020.00)																			
					14	Mar 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.																				
								14	Mar 16, 2022	SYSTEM	(\$1,020.00)																		
					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)														
			2 2 2 2		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)																					
															2	2	2	2	2	2	:	2		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)	
																									2	2		22	Jul 18, 2022
											22	Jul 18, 2022	SYSTEM	(\$1,020.00)															
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3477	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 45 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 (0019) due to user wilsor2 overridding Payment Estimate Exception 34 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 (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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3477	0870	12 IN. GROUP C	Material						Estimate Exception 66 on the current Payment Estimate.																	
		FLARED END SEC			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, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment 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)												
					22	Jul 18, 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 44 on the current Payment Estimate.																	
					22	Jul 18, 2022	SYSTEM	(\$5,100.00)																		
				- Total				\$0.00																		
	0070	7-4-1	Material - To	tal				\$0.00																		
	0870 - 0880	15 IN. GROUP C FLARED END SEC	Material		1	Sep 2, 2021	SYSTEM	\$0.00 \$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 2 3 3	2 3	2 3	2 3	2 3	2 3	2 3	2 3	2 3	2 3	2 3	2	2	2		:			:	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			4	4			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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0880	15 IN. GROUP C FLARED END SEC	Material		5	Nov 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$2,040.00)	
					6	Nov 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$2,040.00)	
					7	Dec 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0198) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$2,040.00)	
					8	Dec 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$2,040.00)	
					9	Jan 3, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$2,040.00)	
					10	Jan 18, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$2,040.00)	
					11	Feb 2, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$2,040.00)	
					12	Feb 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$2,040.00)	
					13	Mar 1, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$2,040.00)	
					14	Mar 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$2,040.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3477	0880	15 IN. GROUP C FLARED END SEC	Material	Туре	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)											
					22	Jul 18, 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 45 on the current Payment Estimate.										
					22	Jul 18, 2022	SYSTEM	(\$2,040.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0880 -	Total						\$0.00											
	0890	TURF TYPE TALL FESCUE SODDING	Material		8	Dec 16, 2021	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.										
						8	Dec 15, 2021	SYSTEM	(\$2,677.50)										
					9	Jan 3, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.										
					9	Jan 3, 2022	SYSTEM	(\$2,677.50)											
					10	Jan 18, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.										
					10	Jan 18, 2022	SYSTEM	(\$2,677.50)											
					11	Feb 2, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate.										
					11	Feb 2, 2022	SYSTEM	(\$2,677.50)											
					12	Feb 16, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.										
															12	Feb 16, 2022	SYSTEM	(\$2,677.50)	
					13	Mar 1, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.										
					13	Mar 1, 2022	SYSTEM	(\$2,677.50)											
					14	Mar 16, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.										
				1	1	14	14	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										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0890	TURF TYPE TALL FESCUE	Material						Estimate Exception 86 on the current Payment Estimate.
		SODDING			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.
					19	Jun 1, 2022	SYSTEM	(\$8,675.10)	
					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)	
					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)	
					22	Jul 18, 2022	SYSTEM	\$8,675.10	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.
					22	Jul 18, 2022	SYSTEM	(\$8,675.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			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.



Jul 20, 2022

Image: Problem in the second	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
V DECODING No.12						Number	Date	Ву																			
SDDING Non-right Price Adjustment milling in a djustment milling i dj	J4S3477	0890		Overrun	Overrun		2022																				
Image: Provide the second se						20		SYSTEM	(\$2,776.95)																		
Concent Solution Solution Concent 50.00 Concent 50.00 Concent 50.00 SecOnt Concent 50.00 Concent 50.00 SecOnt Concent 50.00 Concent 50.00 SecOnt Concent 50.00 Concent SecOnt Concent SecOnt SecOnt SecOnt Concent SecOnt Concent SecOnt SecO						20		SYSTEM	\$2,776.95	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 1134.000;																	
Overnue 17 cidu 90.00 0500 - Total 50.00 0500						21		wilsor2	\$2,776.95	Overrun re-adjustment. Previously withheld on Estimates 0016 and 0019.																	
OBD SEEDING CODE, GRASESS Material 7 Do: 2, 2012 SYSTEM 54.772.25 This adjustment offsets the original system-generated Material Psymeth Estimate Exception 105 on the current Payment Estimate. 7 Do: 2, 2021 SYSTEM 64.772.25 This adjustment offsets the original system-generated Material Psymeth Estimate Exception 105 on the current Payment Estimate. 8 Do: 15, 2021 SYSTEM 64.772.25 This adjustment offsets the original system-generated Material Psymeth Estimate Exception 115 on the current Payment Estimate. 9 Jan 3, 2021 SYSTEM 64.772.25 This adjustment offsets the original system-generated Material Psymeth Estimate Exception 115 on the current Payment Estimate. 9 Jan 3, 2022 SYSTEM 64.772.25 This adjustment offsets the original system-generated Material Psymet Estimate Exception 100 on the current Payment Estimate. 10 Jan 14, 2022 SYSTEM 64.772.25 This adjustment offsets the original system-generated Material Psymet Estimate Exception 100 on the current Payment Estimate. 11 Feb 2, 2022 SYSTEM 64.772.25 This adjustment offsets the original system-generated Material Psymet Estimate Exception 100 on the current Payment Estimate. 11 Feb 2, 2022 SYSTEM 64.772.25 Th					Overrun - T	otal			\$0.00																		
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3477	0900	SEEDING - COOL SEASON GRASSES	Material		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)													
					22	Jul 18, 2022	SYSTEM	\$8,484.00	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.												
					22	Jul 18, 2022	SYSTEM	(\$8,484.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0900 -	Total						\$0.00													
	0930	ROCK DITCH CHECK	Material		21	Jul 1, 2022	SYSTEM	\$1,070.00	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)													
					22	Jul 18, 2022	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					22	Jul 18, 2022	SYSTEM	(\$1,070.00)													
				- Total				\$0.00													
			Material - Total					\$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 Estimate Exception 76 on the current Payment Estimate.												
					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)													
			1	1										1	17	1	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,	SYSTEM	(\$841.50)													
						2022															



J4S3477 0940	ALTERNATE DITCH CHECK	Material	Туре	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
				20	lum 1E			
					Jun 15,	SYSTEM	(\$841.50)	Estimate Exception 48 on the current Payment Estimate.
				21	2022 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
				21	Jul 1,	SYSTEM	(\$841.50)	Estimate Exception 49 on the current Payment Estimate.
				22	2022 Jul 18,	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment
					2022			Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
			- Total	22	Jul 18, 2022	SYSTEM	(\$841.50)	
		Material - Tot					\$0.00 \$0.00	
0940	- Total	Material - For					\$0.00	
0950		Material		14	Mar 16,	SYSTEM	\$441.00	This adjustment offsets the original system-generated Material Payment
	CHECK				2022		,	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
				14	Mar 16, 2022	SYSTEM	(\$441.00)	
				15	Apr 1, 2022	SYSTEM	\$441.00	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.
				15	Apr 1, 2022	SYSTEM	(\$441.00)	
				16	Apr 18, 2022	SYSTEM	\$441.00	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.
				16	Apr 18, 2022	SYSTEM	(\$441.00)	
				17	May 2, 2022	SYSTEM	\$514.50	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.
				17	May 2, 2022	SYSTEM	(\$514.50)	
				18	May 16, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
				18	May 16, 2022	SYSTEM	(\$514.50)	
				19	Jun 1, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				19	Jun 1, 2022	SYSTEM	(\$514.50)	
				20	Jun 15, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				20	Jun 15, 2022	SYSTEM	(\$514.50)	
				21	Jul 1, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				21	Jul 1, 2022	SYSTEM	(\$514.50)	
				22	Jul 18, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				22	Jul 18, 2022	SYSTEM	(\$514.50)	
			- Total				\$0.00	
		Material - Tot	tal				\$0.00	
0950	- Total						\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0980	SILT FENCE	Material	.150	1	Sep 2, 2021	SYSTEM	\$2,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					1	Sep 2, 2021	SYSTEM	(\$2,581.25)	
					2	Sep 16, 2021	SYSTEM	\$2,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$2,581.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0980 -	- Total						\$0.00	
	0990	TYPE 1 TURF REINFORCEMENT MAT	Material		19	Jun 1, 2022	SYSTEM	\$527.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$527.45)	
					20	Jun 15, 2022	SYSTEM	\$527.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$527.45)	
					21	Jul 1, 2022	SYSTEM	\$527.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$527.45)	
					22	Jul 18, 2022	SYSTEM	\$527.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$527.45)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0000	- Total						\$0.00	
	0990 -			1					
	1000	TYPE 3B 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.
		EROSION	Material		19 19		SYSTEM SYSTEM		Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment
		EROSION CONTROL	Material			2022 Jun 1,		\$4,684.95	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment
		EROSION CONTROL	Material		19	2022 Jun 1, 2022 Jun 15,	SYSTEM	\$4,684.95 (\$4,684.95)	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
		EROSION CONTROL	Material		19 20	2022 Jun 1, 2022 Jun 15, 2022 Jun 15,	SYSTEM SYSTEM	\$4,684.95 (\$4,684.95) \$4,684.95	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
		EROSION CONTROL	Material		19 20 20	2022 Jun 1, 2022 Jun 15, 2022 Jun 15, 2022 Jun 15, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM	\$4,684.95 (\$4,684.95) \$4,684.95 (\$4,684.95)	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment
		EROSION CONTROL	Material		19 20 20 21	2022 Jun 1, 2022 Jun 15, 2022 Jun 15, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,684.95 (\$4,684.95) \$4,684.95 (\$4,684.95) \$4,684.95	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment
		EROSION CONTROL	Material		19 20 20 21 21	2022 Jun 1, 2022 Jun 15, 2022 Jun 15, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,684.95 (\$4,684.95) \$4,684.95 (\$4,684.95) \$4,684.95 (\$4,684.95)	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.
		EROSION CONTROL		- Total	19 20 20 21 21 22	2022 Jun 1, 2022 Jun 15, 2022 Jul 15, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,684.95 (\$4,684.95) \$4,684.95 (\$4,684.95) \$4,684.95 (\$4,684.95) \$4,684.95 (\$4,684.95) \$4,684.95	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.
		EROSION CONTROL	Material Material - To		19 20 20 21 21 22	2022 Jun 1, 2022 Jun 15, 2022 Jul 15, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,684.95 (\$4,684.95) \$4,684.95 (\$4,684.95) \$4,684.95 (\$4,684.95) \$4,684.95 (\$4,684.95)	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.
		EROSION CONTROL			19 20 20 21 21 22	2022 Jun 1, 2022 Jun 15, 2022 Jul 15, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,684.95 (\$4,684.95) \$4,684.95 (\$4,684.95) \$4,684.95 (\$4,684.95) \$4,684.95 (\$4,684.95) \$4,684.95	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.
		EROSION CONTROL	Material - To	tal	19 20 21 21 22 22 22	2022 Jun 1, 2022 Jun 15, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,684.95 (\$4,684.95) \$4,684.95 (\$4,684.95) \$4,684.95 (\$4,684.95) \$4,684.95 (\$4,684.95) \$4,684.95) \$0.00	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3477	1000	TYPE 3B EROSION	Overrun	Type Overrun	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).							
		CONTROL BLANKET			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 - To	tal				\$0.00								
			Overrun	Overrun	7	Dec 2, 2021	wilsor2	(\$8,036.70)	Manual adjustment for 129 SY $\textcircled{0}$ \$62.30/SY due to material and overrun exceptions.							
					7	Dec 2, 2021	SYSTEM	\$2,367.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0171) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 7066.600; Overrun Quantity Balance 129.00.							
					7	Dec 2, 2021	SYSTEM	\$5,669.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0172) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 7066.600; Overrun Quantity Balance 129.00.							
					7	Dec 2, 2021	SYSTEM	(\$8,036.70)								
												8	Dec 15, 2021	SYSTEM	(\$8,036.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Dec 16, 2021	wilsor2	(\$23,356.27)	Overrun re-adjustment of (\$23,356.27) for 374.9 SY.							
					8	Dec 15, 2021	SYSTEM	\$1,383.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overridding Payment Estimate Exception 139 on the current Payment Estimate. Material Insufficiency Quantity 7441.500; Overrun Quantity Balance 503.90.							
					8	Dec 15, 2021	SYSTEM	\$1,383.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) overridding Payment Estimate Exception 139 on the current Payment Estimate. Material Insufficiency Quantity 7441.500; Overrun Quantity Balance 503.90.							



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J4S3477 1020 MISC. Overrun 8 Dec 15, 2021 SYSTEM \$20,590.15 This adjustment offsets the original system-generated Overristimate Item Adjustment (0074) overriding Payment Estimate Item Adjustment (0075) overriding Payment Estimate Item Adjustment (0070) overriding Payment Estimate Item Adjustment (0007) overriding Payment Estimate Item Adjustment Item Adjustment (0007) overriding Payment Estimate Item Adjustment Item Adjustment (0007) overriding Payment Estimate Item Adjustment Item Ad	ate Exception 139 titity 7441.500; in Payment ate Exception 139 titity 7441.500; ment estimates in Payment ate Exception 122
Image: Second	ate Exception 139 titity 7441.500; ment estimates in Payment ate Exception 122
Image: Second	in Payment ate Exception 122
Image: Normal System	in Payment ate Exception 122
Image: Non-State in the	ate Exception 122
Image: Constraint of the second se	
1020 - Total 3 Sep 30, SYSTEM \$293,858.66 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0024) due to user wilsor2 override	
Overrun - Total \$0.00 1020 - Total \$0.00 1040 MISC. Material 3 Sep 30, 2021 SYSTEM \$293,858.66 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0024) due to user wilsor2 overrided	
1020 - Total \$0.00 1040 MISC. Material 3 Sep 30, 2021 SYSTEM \$293,858.66 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0024) due to user wilsor2 override	
1040 MISC. Material 3 Sep 30, 2021 \$YSTEM \$293,858.66 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0024) due to user wilsor2 override	
2021 Estimate Item Adjustment (0024) due to user wilsor2 override	
Estimate Exception 6 on the current Payment Estimate.	
3 Sep 30, SYSTEM (\$293,858.66) 2021	
4 Oct 18, SYSTEM 2021 \$553,845.54 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0021) due to user wilsor2 override Estimate Exception 7 on the current Payment Estimate.	
4 Oct 18, SYSTEM (\$553,845.54) 2021	
5Nov 2, 2021SYSTEM 2021\$583,515.94This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0052) due to user wilsor2 override Estimate Exception 10 on the current Payment Estimate.	
5 Nov 2, SYSTEM (\$583,515.94) 2021	
6 Nov 16, 2021 \$663,382.62 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0025) due to user wilsor2 override Estimate Exception 9 on the current Payment Estimate.	
6 Nov 16, SYSTEM (\$663,382.62) 2021	
7 Dec 2, 2021 SYSTEM \$707,476.78 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0200) due to user wilsor2 override Estimate Exception 9 on the current Payment Estimate.	
7 Dec 2, SYSTEM (\$707,476.78) 2021	
8 Dec 16, 2021 \$723,442.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0104) due to user wilsor2 override Estimate Exception 9 on the current Payment Estimate.	
8 Dec 15, SYSTEM (\$723,442.00) 2021	
9Jan 3, 2022SYSTEM\$600,723.78This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0032) due to user wilsor2 override Estimate Exception 9 on the current Payment Estimate.	
9 Jan 3, 2022 (\$600,723.78)	
10Jan 18, 2022SYSTEM\$600,723.78This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0033) due to user wilsor2 override Estimate Exception 8 on the current Payment Estimate.	
10 Jan 18, SYSTEM (\$600,723.78) 2022	
11Feb 2, 2022SYSTEM\$109,850.89This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0032) due to user wilsor2 override Estimate Exception 4 on the current Payment Estimate.	
11 Feb 2, SYSTEM (\$109,850.89) 2022	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	1040	MISC.	Material	- Total				\$0.00																						
			Material - Tot	al				\$0.00																						
	1040 -	Total						\$0.00																						
	1050	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		7	Dec 2, 2021	SYSTEM	(\$20,776.25)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
		F1 5 IN		- Total				(\$20,776.25)																						
			Construction	Stockpile - 1	Fotal			(\$20,776.25)																						
			Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$20,776.25	Payment Estimate Item Adjustment generated Stockpile Transaction																					
			STIM	- Total				\$20,776.25																						
			Construction	Stockpile S	TMI - 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	1	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.
																						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)																						
					17	May 2, 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 8 on the current Payment Estimate.																					
					17	May 2,	SYSTEM	(\$26,250.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1050	MGS GUARDRAIL,	Material			2022			
		8 FT. POSTS, 6 FT 3 IN			18	May 16, 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 8 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$26,250.00)	
					19	Jun 1, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$26,250.00)	
					20	Jun 15, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$26,250.00)	
					21	Jul 1, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$26,250.00)	
					22	Jul 18, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$26,250.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1050 -	Total						\$0.00	
	1060	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		7	Dec 2, 2021	SYSTEM	(\$3,650.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$3,650.84)	
			Construction	Stockpile - 1	otal			(\$3,650.84)	
			Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$3,650.84	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,650.84	
				Stockpile ST				\$3,650.84	
			Material		7	Dec 2, 2021	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0202) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$5,092.50)	
					8	Dec 16, 2021	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$5,092.50)	
					9	Jan 3, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$5,092.50)	
					10	Jan 18, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$5,092.50)	
					11	Feb 2, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$5,092.50)	
					12	Feb 16, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
477	1060	TYPE A CRASHWORTHY	Material		12	Feb 16, 2022	SYSTEM	(\$5,092.50)	
		END TERMINAL (MASH)			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 Paymen Estimate Exception 12 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$5,092.50)	
					14	Mar 16, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymer 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 Paymen 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 Paymen 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 Paymer Estimate Exception 8 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$5,092.50)	
					22	Jul 18, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$5,092.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1060 -				-	D. í	0)/0757	\$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	Fotal			(\$1,369.60)	
			Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$1,369.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			2	- Total				\$1,369.60	
			Construction	Stockpile S	TMI - Total			\$1,369.60	
			Material		7	Dec 2, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0203) due to user wilsor2 overridding Paymen Estimate Exception 28 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3477	1070	END ANCHOR	Material		7	Dec 2, 2021	SYSTEM	(\$1,890.00)														
					8	Dec 16, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					8	Dec 15, 2021	SYSTEM	(\$1,890.00)														
					9	Jan 3, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					9	Jan 3, 2022	SYSTEM	(\$1,890.00)														
					10	Jan 18, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					10	Jan 18, 2022	SYSTEM	(\$1,890.00)														
					11	Feb 2, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					11	Feb 2, 2022	SYSTEM	(\$1,890.00)														
					12	Feb 16, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					12	Feb 16, 2022	SYSTEM	(\$1,890.00)														
					13	Mar 1, 2022	SYSTEM	\$1,890.00	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		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.													
				19	15									18	May 16, 2022	SYSTEM	(\$1,890.00)					
																			19	Jun 1, 2022	SYSTEM	\$1,890.00
										1	19	Jun 1, 2022	SYSTEM	(\$1,890.00)								
					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,	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment													



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3477	1070	END ANCHOR	Material			2022			Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					21	Jul 1, 2022	SYSTEM	(\$1,890.00)								
					22	Jul 18, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					22	Jul 18, 2022	SYSTEM	(\$1,890.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1070 -	Total						\$0.00								
	1110	BASE MOUNTED CONTROL STATION	Material		12	Feb 16, 2022	SYSTEM	\$14,765.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.							
					12	Feb 16, 2022	SYSTEM	(\$14,765.10)								
				- Total	1			\$0.00								
			Material - To	Total				\$0.00								
	1110 -	Total						\$0.00								
	1130		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	4						4	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	Nov 16,	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment							
						2021			Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	1140	CONDUIT, 4 IN.	Material						Estimate Exception 77 on the current Payment Estimate.															
		RIGID, IN TRENCH			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	Dec 16, 2021	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.															
					8	Dec 15, 2021	SYSTEM	(\$5,853.75)																
								9	Jan 3, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.												
						9	Jan 3, 2022	SYSTEM	(\$5,853.75)															
						10	Jan 18, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.														
						10	Jan 18, 2022	SYSTEM	(\$5,853.75)															
					11	Feb 2, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.															
					11	Feb 2, 2022	SYSTEM	(\$5,853.75)																
					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)																
				1	1	1														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)														
					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.															
					19	Jun 1, 2022	SYSTEM	(\$5,853.75)																



Image: Province of the stresh state of the stresh stresh state of the stresh s	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
Norma Norma <th< td=""><th></th><td></td><td></td><td></td><td></td><td>Number</td><td>Date</td><td>Ву</td><td></td><td></td></th<>						Number	Date	Ву																	
Image: Problem in the state of the state	J4S3477	1140	RIGID, IN	Material		20		SYSTEM	\$5,853.75	Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment															
Image: start is a start in the start is a start in the start in the start is a start in the start in the start is a start in the start in the start is a start in the start in the start in the start in the start is a start in the start in the start is a start in the start in the start is a start in the start in the start is a start in the start in the start is a start in the start in the start is a start in the start in the start is a start in the start in the start is a start in the start is a start in the start in the start is a start in the start in the start is a start in the start in the start is a start in the start in the start is a start in the start in the start in the start is a start in the start in the start in the start is a start in the start in the start in the start is a start in the start in the start in the start is a start in the start in the start in the start in the start is a start in the start in						20		SYSTEM	(\$5,853.75)																
Image: stand in the s						21		SYSTEM	\$5,853.75	Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment															
Image: Provide the standard barn Adjustment (SD) with using variable of payment Extinues Note: Payment Extinues 1						21		SYSTEM	(\$5,853.75)																
Interview Index						22		SYSTEM	\$5,853.75	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment															
Interval - Total Overrun						22		SYSTEM	(\$5,853.75)																
Vernn Overnn 3 0.d 1, 2021 warent (36,615.00) Holding overnn amount until Change Order is approved. 1 3 30 0.d 1, 2021 Wirtz 3 8.97.30, 8.97.50 SYSTEM 36,615.00 The adjustment (official system-operated Overnam Dyment Estimate Exception 0.2 overnam - Estimate Exception 3.7 on the current Payment Estimate Estimate Exception 3.7 on the current Payment Estimate. 1150 CONDUIT, 4.1 NIGO, PUSHEN Material Payment Estimate Exception 3.7 on the current Payment Estimate. 1150 CONDUIT, 4.1 NIGO, PUSHEN Material Payment Estimate. 1 1150 CONDUIT, 4.1 NIGO, PUSHEN Material SYSTEM (37,673.40) Estimate Exception 3.7 on the current Payment Estimate. 1150 CONDUIT, 4.1 NIGO, PUSHEN Material SYSTEM (37,673.40) This adjustenent					- Total				\$0.00																
Image: Problem in the set of the				Material - To	tal				\$0.00																
Image: series of the				Overrun	Overrun	3		warrem1	(\$6,615.00)	Holding overrun amount until Change Order is approved.															
Image: Note of the image: No						3		SYSTEM	\$6,615.00	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 475.000;															
Overrun - Total Second Participant Second Participant Second Participant Second Participant 1160 Coverrun - Total 50.00 Estimate Exception 37 on the current Payment Estimate 1160 COLDUIT, 4 IN Material 4 Oct 16, SYSTEM \$7,673.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate 4 Oct 16, SYSTEM \$7,673.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate 5 Nov 16, SYSTEM \$7,673.40 This adjustment offsets the original system-generated Material Payment Estimate 6 Nov 16, SYSTEM \$7,673.40 This adjustment offsets the original system-generated Material Payment Estimate 6 Nov 16, SYSTEM \$7,673.40 This adjustment offsets the original system-generated Material Payment Estimate 7 Dec 2, SYSTEM \$7,673.40 This adjustment offsets the original system-generated Material Payment Estimate 8 Dec 16, SYSTEM \$7,673.40 This adjustment offsets the original system-generated Material Payme						3		SYSTEM	(\$6,615.00)																
Overrun - Total Stone 140 - Total 50.00 150 Fridiperson							4		wilsor2	\$6,615.00	Re-adjustment of \$6,615 for 252 LF previously adjusted on Estimate 0003.														
1440 - Total 50.00 Nov 1150 CONDUIT. 4 IN, RIGID, PUSHED Material 8 Oct 18. SYSTEM \$7.673.40 Estimate lem Adjustment Offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 4 Oct 18. SYSTEM \$7.673.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 5 Nov 2, 2021 SYSTEM \$7.673.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 6 Nov 2, 2021 SYSTEM \$7.673.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 6 Nov 16, 2021 SYSTEM \$7.673.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. 7 Dec 2, 2021 SYSTEM \$7.673.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 170 on the current Payment Estimate. 7 Dec 16, 2021 SYSTEM \$7.673.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 170 on the current Payment Estimate. 8 <th></th> <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																
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RGD, PUSHED Image: Right and Second Sec		1140 -							\$0.00																
202120		1150	50 CONDUIT, 4 IN	Material		4		SYSTEM	\$7,673.40	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment															
120212021SYSTEM(\$7,673.40)5Nov 2, 2021SYSTEM\$7,673.40This adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.6Nov 16, 2021SYSTEM\$7,673.40This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.6Nov 16, 2021SYSTEM\$7,673.40This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.7Dec 2, 2021SYSTEM\$7,673.40This adjustment offsets the original system-generated Material Payment Estimate Exception 107 on the current Payment Estimate.7Dec 1, 2021SYSTEM\$7,673.40This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (010) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.8Dec 16, 2021SYSTEM\$7,673.40This adjustment offsets the original system-generated Material Payment Estimate terx odjustment (010) due to user wilsor2 overridding Payment Estimate terx odjustment (010) due to user wilsor2 overridding Payment Estimate terx odjustment (010) due to user wilsor2 overridding Payment Estimate terx odjustment (010) due to user wilsor2 overridding Payment Estimate terx odjustment (0103) due to user wilsor2 overridding Payment Estimate terx odjustment (0138) due to user wilsor2 overridding Payment Estimate terx odjustment (038) due to user wilsor2 overridding Payment Estimate terx odjustment (039) due to user wilsor2 overridding Payment Estimate terx odjustment (0390) due to user wilsor2 overridding													4		SYSTEM	(\$7,673.40)									
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20212021EstimateEstimate Item Adjustment (0110) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.8Dec 15, 2021SYSTEM(\$7,673.40)9Jan 3, 2022SYSTEM\$7,673.409Jan 3, 2022SYSTEM(\$7,673.40)9Jan 3, 2022SYSTEM(\$7,673.40)10Jan 18, 2022SYSTEM\$7,673.4010Jan 18, 2022SYSTEM\$7,673.4010Jan 18, 2022SYSTEM(\$7,673.40)110Jan 18, 2022SYSTEM(\$7,673.40)110Jan 18, 2022SYSTEM(\$7,673.40)111Jan 18, 2022SYSTEM(\$7,673.40)111Jan 18, 2022SYSTEM(\$7,673.40)						7		SYSTEM	(\$7,673.40)																
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20222022EstimateEstimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.9Jan 3, 2022SYSTEM(\$7,673.40)10Jan 18, 2022SYSTEM\$7,673.4010Jan 18, 2022SYSTEM\$7,673.4010Jan 18, 2022SYSTEM\$7,673.4010Jan 18, 2022SYSTEM\$7,673.4010Jan 18, 2022SYSTEM\$7,673.40								8		SYSTEM	(\$7,673.40)														
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2022 Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate. 10 Jan 18, 2022 \$YSTEM (\$7,673.40)						9		SYSTEM	(\$7,673.40)																
2022						10		SYSTEM	\$7,673.40	Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment															
11 Feb 2, SYSTEM \$23,385.60 This adjustment offsets the original system-generated Material Payment						10		SYSTEM	(\$7,673.40)																
					11	Feb 2,	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3477	1150	CONDUIT, 4 IN.	Material	Туре		2022			Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment																
		RIGID, PUSHED			11	Feb 2, 2022	SYSTEM	(\$23,385.60)	Estimate Exception 99 on the current Payment Estimate.																
					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)	Esumate Exception / i on the current Fayment Esumate.																
					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																
					13	Mar 1,	SYSTEM	(\$23,385.60)	Estimate Exception 71 on the current Payment Estimate.																
					14	2022 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																
						14	Mar 16,	SYSTEM	(\$23,385.60)	Estimate Exception 72 on the current Payment Estimate.															
						2022			This adjustment effects the existing evolution generated Material Devocat																
					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)																	
														:	2	:					22	Jul 18, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
								22	Jul 18, 2022	SYSTEM	(\$23,385.60)														
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1150 - 1160	Total TRENCHING	Overrun	Overrun	8	Dec 15,	SYSTEM	\$0.00 (\$704.55)																	
		TYPE I			18	2021 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 concluded if and previous for the part previous for the part previous of the part pre																
									applied (if non-zero).																



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3477	1160	TRENCHING TYPE I	Overrun	Overrun - T	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	1160 -				-			\$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0206) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.										
					7	Dec 2, 2021	SYSTEM	(\$3,764.25)											
					8	Dec 16, 2021	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user wilsor2 overridding Payment Estimate Exception 119 on the current Payment Estimate.										
					8	Dec 15, 2021	SYSTEM	(\$3,764.25)											
					9	Jan 3, 2022	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.										
				9	Jan 3, 2022	SYSTEM	(\$3,764.25)												
									10	Jan 18, 2022	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.						
										10	Jan 18, 2022	SYSTEM	(\$3,764.25)						
					2022 Estimate Item Adjustment (0039) due	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	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.										
					1	1	1	1	15	15	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	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)											
						2022													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
. rojoor	Line	Decemption	Туре	Adjustment Type	Number	Date	Ву	7 1110 1111									
J4S3477	1180	CABLE, 2 AWG 1 CONDUCTOR	Material		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)									
					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	Jun 15, 2022	SYSTEM	(\$630.00)									
					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)									
					22	Jul 18, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
					22	Jul 18, 2022	SYSTEM	(\$630.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1180 -	Total						\$0.00									
	1210	POLE FOUNDATION (45 FT. OR 13.5 M	Material		6	Nov 16, 2021	SYSTEM	\$8,520.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.								
					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									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3477	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)															
					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)															
					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	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)															
					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 Estimate Exception 78 on the current Payment Estimate.														
					17	May 2, 2022	SYSTEM	(\$9,439.50)															
					18	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 Estimate Exception 79 on the current Payment Estimate.														
					18	May 16, 2022	SYSTEM	(\$9,439.50)															
				- Total				\$0.00															
	4020	Total	Material - To	tal				\$0.00 \$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
		1														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,	SYSTEM	(\$15,405.60)															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3477	1240	SIGNAL HEAD,	Material			2022															
		TYPE 3B			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 - Tot	al				\$0.00													
	1240 -	Total						\$0.00													
	1250	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		12	Feb 16, 2022	SYSTEM	\$7,002.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.												
					12	Feb 16, 2022	SYSTEM	(\$7,002.45)													
					13	Mar 1, 2022	SYSTEM	\$7,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.												
							13	Mar 1, 2022	SYSTEM	(\$7,780.50)											
					14	Mar 16, 2022	SYSTEM	\$9,336.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.												
					14	Mar 16, 2022	SYSTEM	(\$9,336.60)													
					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	al				\$0.00													
	1250 -	Total						\$0.00													
	1260	SH-FLAT SHEET - SIGNAL SIGN	Material	Naterial	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,	SYSTEM	(\$3,465.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	1260	SH-FLAT SHEET -	Material			2022																						
		SIGNAL SIGN			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	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 81 on the current Payment Estimate.																			
					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, 2022	SYSTEM	(\$3,465.00)										
								21	Jul 1, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.																
						21	Jul 1, 2022	SYSTEM	(\$3,465.00)																			
					22	Jul 18, 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 56 on the current Payment Estimate.																			
					22	Jul 18, 2022	SYSTEM	(\$3,465.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1260 -	Total						\$0.00																				
	1280	POST, SIGNAL 8 FT. OR 2.4 M	Material		12	Feb 16, 2022	SYSTEM	\$3,847.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.																			
														12	Feb 16, 2022	SYSTEM	(\$3,847.20)											
																	13	Mar 1, 2022	SYSTEM	\$4,809.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.							
																			13	Mar 1, 2022	SYSTEM	(\$4,809.00)						
											14	Mar 16, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.													
					14	Mar 16, 2022	SYSTEM	(\$5,770.80)																				
			1	1	15	15												1	1	1	1	1	1	15	Apr 1, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment 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 Estimate Exception 97 on the current Payment Estimate.																
					16	Apr 18, 2022	SYSTEM	(\$5,770.80)																				
			1				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.																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3477	1280	POST, SIGNAL 8		Туре	17	May 2,	SYSTEM	(\$5,770.80)																			
J400477	1200	FT. OR 2.4 M	Waterial		17	2022	STOTEM	(\$5,770.00)																			
					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)																			
					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, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
					21	Jul 1, 2022	SYSTEM	(\$5,770.80)																			
					22	Jul 18, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
					22	Jul 18, 2022	SYSTEM	(\$5,770.80)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1280 -	Total		Material	Material					\$0.00																	
	1290	POST, SIGNAL 15 FT. OR 4.6 M	Material		12	Feb 16, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.																		
							12	Feb 16, 2022	SYSTEM	(\$5,086.20)																	
					13	Mar 1, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.																		
											13	Mar 1, 2022	SYSTEM	(\$5,086.20)													
					14	Mar 16, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.																		
														14	Mar 16, 2022	SYSTEM	(\$5,086.20)										
																								15	Apr 1, 2022	SYSTEM	\$5,086.20
													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.																		
				1	17	17	17	17	17	16	Apr 18, 2022	SYSTEM	(\$5,086.20)														
											1		1			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,	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment																		
					2022			Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3477	1290	POST, SIGNAL 15	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 70 on the current Payment Estimate.													
		FT. OR 4.6 M			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)														
					22	Jul 18, 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 59 on the current Payment Estimate.													
					22	Jul 18, 2022	SYSTEM	(\$5,086.20)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1290 -	Total	Material					\$0.00														
	1300	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		12	Feb 16, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.													
					12	Feb 16, 2022	SYSTEM	(\$17,098.20)														
					13	Mar 1, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.													
						13	Mar 1, 2022	SYSTEM	(\$17,098.20)													
					14	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)														
					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.													
										15	Apr 1, 2022	SYSTEM	(\$17,098.20)									
											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)														
										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)							
												1	1				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)														
				2	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)														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
			Туре	Adjustment Type	Number	Date	Ву																			
J4S3477	1300	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		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)																		
					22	Jul 18, 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 61 on the current Payment Estimate.																	
					22	Jul 18, 2022	SYSTEM	(\$17,098.20)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1300 ·	Total						\$0.00																		
	1310	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		12	Feb 16, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate.																	
					12	Feb 16, 2022	SYSTEM	(\$21,252.00)																		
					13	Mar 1, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.																	
					13	Mar 1, 2022	SYSTEM	(\$21,252.00)																		
					14	Mar 16, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate.																	
					14	Mar 16, 2022	SYSTEM	(\$21,252.00)																		
					15	Apr 1, 2022	SYSTEM	\$21,252.00	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.																	
					15	Apr 1, 2022	SYSTEM	(\$21,252.00)																		
					16	Apr 18, 2022	SYSTEM	\$21,252.00	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.																	
					16	Apr 18, 2022	SYSTEM	(\$21,252.00)																		
					17	May 2, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 91 on the current Payment Estimate.																	
					17	May 2, 2022	SYSTEM	(\$21,252.00)																		
					18	May 16, 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 92 on the current Payment Estimate.																	
																	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)																		
			:		2					20			2									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)								
																			2			2	;			21
	21 Jul 1, 2022 SYSTEM (\$21,252.00)																									
					22	Jul 18, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.																	
					22	Jul 18,	SYSTEM	(\$21,252.00)																		



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1310	POST, TYPE C, 40	Material	Type		2022			
		FT. ARM OR 12.2 M ARM		- Total				\$0.00	
			Material - Tot	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	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)	
					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)	
					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)	
					22	Jul 18, 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 65 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$35,597.10)	
				- Total				\$0.00	
			Material - To	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,	SYSTEM	(\$1,001.70)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	1330	CONDUIT, 2 IN.,	Material	51		2022																						
		TRENCH WITH TRACER WIRE			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)																				
					22	Jul 18, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.																			
					22	Jul 18, 2022	SYSTEM	(\$1,001.70)																				
				- Total				\$0.00																				
			Material - Tot	tal				\$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	Nov 2, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
																			5	Nov 2, 2021	SYSTEM	(\$9,985.50)						
																			6	Nov 16, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$9,985.50)																				
				7		7	7	7	7	7	7	7	7	7										7	Dec 2, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0208) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.
						7	Dec 2, 2021	SYSTEM	(\$9,985.50)																			
																		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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1340	CONDUIT, 3 IN., TRENCH WITH	Material		9	Jan 3, 2022	SYSTEM	(\$9,985.50)	
		TRACER WIRE			10	Jan 18, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$9,985.50)	
					11	Feb 2, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$9,985.50)	
					12	Feb 16, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$9,985.50)	
					13	Mar 1, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$9,985.50)	
					14	Mar 16, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$9,985.50)	
					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)	
					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)	
					20	Jun 15, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					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.
					21	Jul 1, 2022	SYSTEM	(\$9,985.50)	
					22	Jul 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 68 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$9,985.50)	
				- Total				\$0.00	



Jul 20, 2022

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 - 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	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)																					
			2022 13 Mar 1, 2022 SY 14 Mar 16, 2022 SY												13		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 93 on the current Payment Estimate.										
																								-	13		SYSTEM	(\$15,763.50)	
																										14		SYSTEM	\$32,657.00
				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 Estimate Exception 101 on the current Payment Estimate.																				
					15	Apr 1,	SYSTEM	(\$32,657.00)																					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1350	CONDUIT, 3 IN.,	Material			2022			
		PUSHED WITH TRACER WIRE			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)	
					22	Jul 18, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$32,657.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1350 -	Total						\$0.00	
	1360	CABLE, 8 AWG 1 CONDUCTOR, POWER	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.
					16	Apr 18, 2022	SYSTEM	(\$528.00)	
					17	May 2, 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 102 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$528.00)	
					18	May 16, 2022	SYSTEM	\$528.00	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.
					18	May 16, 2022	SYSTEM	(\$528.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1360 -	Total						\$0.00	
	1370	CABLE, 16 AWG 2 CONDUCTOR	Material		16	Apr 18, 2022	SYSTEM	\$3,625.00	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.
					16	Apr 18, 2022	SYSTEM	(\$3,625.00)	
					17	May 2, 2022	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					17	May 2,	SYSTEM	(\$3,625.00)	



Jul 20, 2022

Ducient	Line	Description	A	Others	E .t	Onested	One stad	A	Dementer																				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	1370	CABLE, 16 AWG 2	Material			2022																							
		CONDUCTOR			18	May 16, 2022	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.																				
					18	May 16, 2022	SYSTEM	(\$3,625.00)																					
				- Total		1		\$0.00																					
			Material - To	tal				\$0.00																					
	1370 -	· Total						\$0.00																					
	1380	CABLE, 16 AWG 5	Material		16	Apr 18,	SYSTEM	\$5,238.00	This adjustment offsets the original system-generated Material Payment																				
	1500	CONDUCTOR	Material			2022		ψ0,200.00	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 Estimate Exception 104 on the current Payment Estimate.																				
					17	May 2, 2022	SYSTEM	(\$5,238.00)																					
					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)	Examples Exception foo of the outfort F dyment Estimate.																				
				- Total		2022		\$0.00																					
		Material - To	tal				\$0.00																						
	1380 -	· Total						\$0.00																					
	1390	- Total CABLE, 16 AWG 7 CONDUCTOR	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		2022		\$0.00																					
			Material - To					\$0.00																					
	1390	· Total						\$0.00																					
	1400	POWER SUPPLY ASSEMBLY, TYPE 2			Material	Material	Material	Material	Material	Material	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.
				-	1	1	1	1	1	1							13	Mar 1, 2022	SYSTEM	(\$11,029.20)									
																		1	1	1	1	1	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,	SYSTEM	(\$11,029.20)																						
				1		2022																							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojoot	LING	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	- Condito
J4S3477	1400	POWER SUPPLY ASSEMBLY, TYPE 2	Material		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.
					16	Apr 18, 2022	SYSTEM	(\$11,029.20)	
					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	Material		8	Dec 16, 2021	SYSTEM	\$1,599.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user wilsor2 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$1,599.15)	
					9	Jan 3, 2022	SYSTEM	\$1,599.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$1,599.15)	
					10	Jan 18, 2022	SYSTEM	\$1,599.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$1,599.15)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1420	PULL BOX, PREFORMED CLASS 2	Material		11	Feb 2, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$7,995.75)	
					12	Feb 16, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					12	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	SYSTEM	(\$7,995.75)	
					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	Jul 1, 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 71 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$7,995.75)	
					22	Jul 18, 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 71 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$7,995.75)	
				- Total				\$0.00	
	1420	· Total	Material - To	181				\$0.00 \$0.00	
	1420	PULL BOX,	Material		6	Nov 16,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment
		PREFORMED CLASS 3			0	2021	0.4675	(b + b + · · · · ·	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					6	Nov 16,	SYSTEM	(\$4,861.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3477	1430	PULL BOX,	Material			2021						
		PREFORMED CLASS 3			7	Dec 2, 2021	SYSTEM	\$7,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0211) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.			
					7	Dec 2, 2021	SYSTEM	(\$7,292.25)				
					8	Dec 16, 2021	SYSTEM	\$7,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user wilsor2 overridding Payment Estimate Exception 126 on the current Payment Estimate.			
					8	Dec 15, 2021	SYSTEM	(\$7,292.25)				
					9	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)				
					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)				
					20	Jun 15, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment			



VICE VICE <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
PHEFORNED CLASS PHEFORNED LASS PHEFORNED PLANES PHEFORNED PLANES <td>1100177</td> <td>1.100</td> <td>DULL DOV</td> <td></td> <td>Туре</td> <td></td> <td></td> <td></td> <td></td> <td></td>	1100177	1.100	DULL DOV		Туре					
Image: Provide state in the state	J4S3477	1430	PREFORMED	Material		20	lun 15	SYSTEM	(\$17.015.25)	Estimate Exception /1 on the current Payment Estimate.
Image: Provide and Provide Provide Provide Provide Provide Provide Provide Provide Provide			CLASS 3			20		STOTEM	(\$17,015.25)	
Image: Provide state in the initial state initinitial state initial state initial state initial state initial st						21		SYSTEM	\$17,015.25	Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment
Image: Normal Part of the second se						21		SYSTEM	(\$17,015.25)	
Image:						22		SYSTEM	\$17,015.25	Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment
Material - Total Source Source 1460 - Total 5 Nov 2, 2021 SYSTEM 56,077.30 The adjustment offsets the original system-generated Material Payment Estimate Exception 4000 on the current Payment Estimate. 1460 CONCRETE Nov 2, 0 SYSTEM 66,077.30 The adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 6 Nov 1, 0 SYSTEM 620,0004 Estimate Exception 40 on the current Payment Estimate. 6 Nov 1, 0 SYSTEM 620,0004 Estimate Exception 10 on the current Payment Estimate. 7 Dec 2, 2021 SYSTEM 630,0004 Estimate Exception 11 on the current Payment Estimate. 7 Dec 2, 2021 SYSTEM 630,0004 Estimate Exception 12 on the current Payment Estimate. 8 Dec 1, 2021 SYSTEM 630,0004 Estimate Exception 12 on the current Payment Estimate. 1460 - Total Total State Stat						22		SYSTEM	(\$17,015.25)	
1430 - Total Underside 1430 CONCRETE Material Encode (Concrete) SYSTEM 65.077.30 1440 CONCRETE Markal 5 Nov 2, SYSTEM 95.077.30 This adjustment diffests the original system-generated Material Payment Editational term Adjustment (OS27) due to use without Condiding Payment Editational term Adjustment (OS27) due to use without Condiding Payment Editational term Adjustment (OS27) due to use without Condiding Payment Editational term Adjustment (OS27) due to use without Condiding Payment Editational term Adjustment (OS27) due to use without Condiding Payment Editational term Adjustment (OS27) due to use without Condiding Payment Editational term Adjustment (OS27) due to use without Condiding Payment Editational Exception 150 mit term Carry Payment Editational term Adjustment (OS27) due to user without Condiding Payment Editational Exception 150 mit term Carry Payment Editational term Adjustment (OS27) due to user without Condiding Payment Editational term Adjustment (OS27) due to user without Condiding Payment Editational term Adjustment (OS27) due to user without Condiding Payment Editational term Adjustment (OS27) due to user without Condiding Payment Editational term Adjustment (OS27) due to user without Condiding Payment Editational term Adjustment (OS27) due to user without Condiding Payment Editational term Adjustment (OS27) due to user without Condiding Payment Editational term Adjustment (OS27) due to user without Condiding Payment Editational term Adjustment (OS27) due to user without Condiding Payment Editation Payment Editational term Adjustment (OS27) due to user without Condiding Payment Editational term Adjustment (OS27) due to user without Condiding Payment Editation Payment Editational term Adjustment (OS270) due to user with					- Total				\$0.00	
140 APAE Material 5 Nov 2. SYSTEM 68.077.30 The adjustment (50%) Asis to as whose overhiding Payment Estimate. 140 VARUE 8 Nov 2. SYSTEM 68.077.30 The adjustment (50%) Asis to as whose overhiding Payment Estimate. 140 Nov 16. SYSTEM 62.077.30 The adjustment (50%) Asis to an whose overhiding Payment Estimate. 140 Nov 16. SYSTEM 62.08.02.4 This adjustment (05%) as to as whose overhiding Payment Estimate. 140 Nov 16. SYSTEM 62.08.02.4 This adjustment (05%) as to as whose overhiding Payment Estimate. 140 Nov 16. SYSTEM 63.00.04 This adjustment (01%) as to as whose overhiding Payment Estimate. 140 Nov 16. SYSTEM 636.00.04 This adjustment (01%) as to as whose overhiding Payment Estimate. 140 Total Total South This adjustment offeets the organia system-operated Material Payment Estimate. 140 Material Total South This adjustment offeets the organia system-operated Material Payment Estimate. 140 Material Total Southorg Southorg </td <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	
CONCRETE CONCRETE Source in the control of payment is indicated in the control		1430 -	Total						\$0.00	
140 Total 2021 VSTEM 532,690.24 This adjustment offices the original system generated Material Payment Estimate Exception 85 on the ourient Payment Estimate 0 Nov 16, SVSTEM 632,690.24 This adjustment offices the original system generated Material Payment 0 Nov 16, SVSTEM 630,600.24 This adjustment offices the original system generated Material Payment 0 Doc 2, SVSTEM 630,600.24 This adjustment offices the original system generated Material Payment 1 Doc 2, SVSTEM 630,600.44 This adjustment offices the original system generated Material Payment 2 Doc 2, SVSTEM 630,600.44 This adjustment offices the original system generated Material Payment 1400 Total S00.60 S00.600.44 This adjustment offices the original system generated Material Payment 1400 Total S00.60 S00.600.44 This adjustment offices the original system generated Material Payment 1400 Total S00.60 S00.600.44 This adjustment offices the original system generated Material Payment 1400 Total S00.60 S00.60 S00.600.44		1440		Material		5		SYSTEM	\$6,077.30	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment
Image: State in the state in thesterest in the state in the state in the state in thes							2021			
Image: state in the state in thest the state in the state in the state in the state in						6		SYSTEM	\$29,680.24	Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment
140 Total 2021 2VSTEN 536,00.4 This adjustment offsets the original system-generated Material Payment Estimate Ecosption 115 on the current Payment Estimate 1 0 0 2021 3VSTEN 638,50.04 This adjustment offsets the original system-generated Material Payment Estimate 1 0 0 2021 3VSTEN 638,50.04 This adjustment offsets the original system-generated Material Payment Estimate 1 0 0 0 2021 SVSTEN 638,50.04 1 0 0 10 VSTEN 530.00 This adjustment offsets the original system-generated Material Payment Estimate 1 0 0 2021 VSTEN 530.00 This adjustment offsets the original system-generated Material Payment Estimate 1440 Total V VSTEN 532.923.80 This adjustment offsets the original system-generated Material Payment Estimate 1480 MISC MISC Material SYSTEN 632.923.80 This adjustment offsets the original system-generated Material Payment Estimate 1480 MISC MISC Feb 16 SYSTEN <t< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$29,680.24)</td><td></td></t<>						6		SYSTEM	(\$29,680.24)	
International internated international international international internatio						7		SYSTEM	\$36,500.94	Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment
Image: Constraint of the current Payment Estimate Estimate Image Image Adjustment (018) due to user wilosc2 overidding Payment Estimate 0						7		SYSTEM	(\$36,500.94)	
Image: Note of the state of						8		SYSTEM	\$36,500.94	Estimate Item Adjustment (0118) due to user wilsor2 overridding Payment
Image: Note of the second se						8		SYSTEM	(\$36,500.94)	
1440 - Total S0.00 1460 MISC. Material 12 Feb 16, 2022 SYSTEM \$32,923.80 This adjustment offsets the original system-generated Material Payment Estimate Exemption 100 on the current Payment Estimate 12 Feb 16, 2022 SYSTEM \$32,923.80 This adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate. 13 Mar 1, 2022 SYSTEM \$32,923.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 98 on the current Payment Estimate. 13 Mar 1, 2022 SYSTEM \$32,923.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 98 on the current Payment Estimate. 14 Mar 16, 2022 SYSTEM \$32,923.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 98 on the current Payment Estimate. 14 Mar 16, 2022 SYSTEM \$32,923.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate. 15 Apr 1, 2022 SYSTEM \$32,923.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate. 16 Apr 18, 2022										
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Image: Normal StateSubstrateSubs						10				
1320222022SYSTEM\$32,923.80This 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.13Mar 1, 2022SYSTEM(\$32,923.80)14Mar 16, 2022SYSTEM\$32,923.8014Mar 16, 2022SYSTEM\$32,923.8014Mar 16, 2022SYSTEM\$32,923.8014Mar 16, 2022SYSTEM\$32,923.8015Apr 1, 2022SYSTEM\$32,923.8015Apr 1, 2022SYSTEM\$32,923.8016Apr 18, 2022SYSTEM\$32,923.8016Apr 18, 2022SYSTEM\$32,923.8016Apr 18, 2022SYSTEM\$32,923.8017May 2, SYSTEMSYSTEM\$32,923.80		1460	MISC.	Material					\$32,923.80	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment
Image: Normal SystemImage: SystemSystemSign: SystemSign: SystemSign: SystemSign: SystemSign: SystemSign: SystemSign: SystemSign: SystemSign: SystemSyste						12		SYSTEM	(\$32,923.80)	
14Mar 16, 2022SYSTEM\$32,923.80This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user vilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.14Mar 16, 2022SYSTEM(\$32,923.80)14Mar 16, 2022SYSTEM(\$32,923.80)15Apr 1, 2022SYSTEM\$32,923.8015Apr 1, 2022SYSTEM\$32,923.8015Apr 1, 2022SYSTEM\$32,923.8016Apr 18, 2022SYSTEM\$32,923.8016Apr 18, 2022SYSTEM\$32,923.8017May 2, 2022SYSTEM\$32,923.8017May 2, SYSTEMSYSTEM\$32,923.80						13		SYSTEM	\$32,923.80	Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment
120222022Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.14Mar 16, 2022SYSTEM(\$32,923.80)15Apr 1, 2022SYSTEM\$32,923.80This 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 106 on the current Payment Estimate.15Apr 1, 2022SYSTEM(\$32,923.80)16Apr 18, 2022SYSTEM\$32,923.8016Apr 18, 2022SYSTEM(\$32,923.80)17May 2, SYSTEM\$32,923.80This adjustment offsets the original system-generated Material Payment Estimate Exception 124 on the current Payment Estimate.						13		SYSTEM	(\$32,923.80)	
15Apr 1, 2022SYSTEM\$32,923.80This 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.15Apr 1, 2022SYSTEM\$32,923.80This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate.16Apr 18, 2022SYSTEM\$32,923.80This adjustment offsets the original system-generated Material Payment Estimate Exception 124 on the current Payment Estimate.16Apr 18, 2022SYSTEM\$32,923.80This adjustment offsets the original system-generated Material Payment Estimate Exception 124 on the current Payment Estimate.17May 2, SYSTEM\$32,923.80This adjustment offsets the original system-generated Material Payment						14		SYSTEM	\$32,923.80	Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment
2022 2022 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) 16 Apr 18, 2022 SYSTEM \$32,923.80 16 Apr 18, 2022 SYSTEM (\$32,923.80) 16 Apr 18, 2022 SYSTEM (\$32,923.80) 17 May 2, SYSTEM \$32,923.80 This adjustment offsets the original system-generated Material Payment						14		SYSTEM	(\$32,923.80)	
2022 2022 Image: Signal system - generated Material Payment 2022 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) 17 May 2, SYSTEM \$32,923.80 This adjustment offsets the original system-generated Material Payment						15		SYSTEM	\$32,923.80	Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment
2022 2022 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) 17 May 2, SYSTEM \$32,923.80 This adjustment offsets the original system-generated Material Payment						15		SYSTEM	(\$32,923.80)	
2022 17 May 2, SYSTEM \$32,923.80 This adjustment offsets the original system-generated Material Payment						16		SYSTEM	\$32,923.80	Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment
						16		SYSTEM	(\$32,923.80)	
						17		SYSTEM	\$32,923.80	



Droinat	Line	Deparintion	Adjuctment	Other	Ect	Crocter	Crocked	Amount	Domestice												
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
				Туре																	
J4S3477	1460	MISC.	Material						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 - Tot	tal				\$0.00													
	1460 -	Total						\$0.00													
	1470	MISC.	Material		12	Feb 16, 2022	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment												
					12	Feb 16,	SYSTEM	(\$30,376.50)	Estimate Exception 101 on the current Payment Estimate.												
						2022															
					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					\$0.00													
	1470	Total						\$0.00													
	1500	70 - Total DO 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.												
				1	1	1	1	1	1	1	1						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	2022 May 16,	SYSTEM	\$1,447.95	This adjustment offsets the original system generated Material Downent												
			1	18	2022	STOTEM	φ1,447.90	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													



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	1500	MISC. ITS	Material - Tot	tal				\$0.00																
	1500 -	Total						\$0.00																
	1510	CONCRETE FOOTINGS, EMBEDDED	Material		7	Dec 2, 2021	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0213) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate.															
					7	Dec 2, 2021	SYSTEM	(\$1,092.00)																
					8	Dec 16, 2021	SYSTEM	\$2,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user wilsor2 overridding Payment Estimate Exception 128 on the current Payment Estimate.															
					8	Dec 15, 2021	SYSTEM	(\$2,457.00)																
					9	Jan 3, 2022	SYSTEM	\$2,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.															
					9	Jan 3, 2022	SYSTEM	(\$2,457.00)																
				10 Jan 18 2022	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			15	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)																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
			Туре	Adjustment Type	Number	Date	Ву																					
J4S3477	1510	CONCRETE FOOTINGS, EMBEDDED	Material		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	Jun 15, 2022	SYSTEM	(\$6,447.00)																				
					21	Jul 1, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.																			
					21	Jul 1, 2022	SYSTEM	(\$6,447.00)																				
					22	Jul 18, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.																			
					22	Jul 18, 2022	SYSTEM	(\$6,447.00)																				
				- Total				\$0.00																				
			Material - Tot	tal				\$0.00																				
	1510 -	Total						\$0.00																				
	1520	CONCRETE FOOTINGS, BOLT DOWN	Material		6	Nov 16, 2021	SYSTEM	\$8,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.																			
					6	Nov 16, 2021	SYSTEM	(\$8,971.20)																				
					7	Dec 2, 2021	SYSTEM	\$28,589.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0214) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.																			
								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				\$0.00																				
			Material - Tot	tal				\$0.00																				
	1520 -	Total						\$0.00																				
	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 - T				(\$148.50)																				
			Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$148.50	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				\$148.50																				
				Stockpile S				\$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	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)																				
						2022																						



Droiset	Line	Departmention	Adjuctment	Other	Eat	Crostad	Crocked	Amount	Domestice															
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	1550	7 FT. CHAN. POST DELINE., WHITE	Material		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)																
					22	Jul 18, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.															
					22	Jul 18, 2022	SYSTEM	(\$249.50)																
				- Total	1	1		\$0.00																
			Material - Tot	tal				\$0.00																
	15 <u>50</u> -	- 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		- Total				(\$273.60)																
			Construction		Total			(\$273.60)																
			Construction Stockpile		5	Nov 1, 2021	SYSTEM	\$273.60	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMI	- Total				\$273.60																
			Construction		TMI - 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	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.															
					20	Jun 15, 2022	SYSTEM	(\$441.20)																
						21														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)																
					22 Ju	Jul 18, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
					22	Jul 18, 2022	SYSTEM	(\$441.20)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	1560 -	- Total						\$0.00																



Jul 20, 2022

Droject	Line	Description	Adjuctment	Other	Est.	Created	Created	Amount	Remarks												
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Created Date	By	Amount	Remains												
J4S3477	1570	SH-FLAT SHEET	Construction Stockpile		7	Dec 2, 2021	SYSTEM	(\$617.70)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					8	Dec 15, 2021	SYSTEM	(\$404.55)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					10	Jan 18, 2022	SYSTEM	(\$496.77)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					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												
					22	Jul 18, 2022	SYSTEM	(\$104.40)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$2,732.67)													
			Construction	Stockpile - 1	Fotal			(\$2,732.67)													
			Construction Stockpile		5	Nov 1, 2021	SYSTEM	\$2,732.67	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$2,732.67													
			Construction	Stockpile S	TMI - Total			\$2,732.67													
			Material		7	Dec 2, 2021	SYSTEM	\$1,231.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0215) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.												
					7	Dec 2, 2021	SYSTEM	(\$1,231.85)													
					8	Dec 16, 2021	SYSTEM	\$2,038.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user wilsor2 overridding Payment Estimate Exception 130 on the current Payment Estimate.												
							8	Dec 15, 2021	SYSTEM	(\$2,038.62)											
					9	Jan 3, 2022	SYSTEM	\$2,038.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.												
					9	Jan 3, 2022	SYSTEM	(\$2,038.62)													
					10	Jan 18, 2022	SYSTEM	\$3,029.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 123 on the current Payment Estimate.												
										10	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
					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.
								1			1		1					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.												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
	0		Туре	Adjustment Type	Number	Date	By											
J4S3477	1570	SH-FLAT SHEET	Material		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)										
					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)	
						22	Jul 18, 2022	SYSTEM	\$5,449.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.								
					22	Jul 18, 2022	SYSTEM	(\$5,449.64)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
		Total	0			1 10		\$0.00										
	1580	ST-STRUCTURAL	Construction Stockpile	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									
					22	Jul 18, 2022	SYSTEM	(\$2,783.20)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$8,633.60)										
			Construction	Stockpile - 1		Mar. 4	00/07514	(\$8,633.60)										
			Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$8,633.60	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$8,633.60										
			Construction Material	r Stockpile ST	IMI - Tota 10	Jan 18, 2022	SYSTEM	\$8,633.60 \$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	10	Jan 18, 2022	SYSTEM	(\$4,654.80)										
							1	1	1	1	1	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,	SYSTEM	\$4,654.80	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	1580	ST-STRUCTURAL	Material	.)	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)							
					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.						
					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)			
						20	Jun 15, 2022	SYSTEM	\$8,878.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.					
							20	Jun 15, 2022	SYSTEM	(\$8,878.60)					
					21	Jul 1, 2022	SYSTEM	\$8,878.60	This adjustment offsets the original system-generated Material Payment 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)			
					22	Jul 18, 2022	SYSTEM	(\$13,102.40)							
				- Total				\$0.00							
	1500-	Total	Material - Tot					\$0.00							
	1580 - 1590	SHF-FLAT SHEET	Construction Stockpile		8	Dec 15, 2021	SYSTEM	\$0.00 (\$216.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Stoorpile		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	Stockpile - 1	Fotal			(\$1,428.00)							
		Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$1,428.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
		31101	- Total				\$1,428.00								
		Construction	Stockpile S				\$1,428.00								
			Material		8	Dec 16,	SYSTEM	\$378.00	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	1590	SHF-FLAT SHEET FLUORESCENT	Material			2021			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, 2022	SYSTEM	(\$2,499.00)																		
							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)															
																			2		2				20	Jun 15, 2022	SYSTEM
					20	Jun 15, 2022	SYSTEM	(\$2,499.00)																			
				2*										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,	SYSTEM	(\$2,499.00)																			



Jul 20, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
J4S3477	1590	SHF-FLAT SHEET FLUORESCENT	Material			2022									
		LOOKLOOLINI			22	Jul 18, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.						
					22	Jul 18, 2022	SYSTEM	(\$2,499.00)							
				- Total				\$0.00							
			Material - Tot	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 - Tot	Total				\$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 - Tot	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 - Tot	tal				\$0.00							
	1630 -	Total						\$0.00							
	1650	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Sep 30, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
				3	Sep 30, 2021	SYSTEM	(\$6,997.20)								
										-		4	Oct 18, 2021	SYSTEM	\$6,997.20
					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	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)								



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		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)																					
					2022 Estim	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.																		
																				16	Apr 18, 2022	SYSTEM	(\$14,817.60)						
					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)																					
						1.																			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)										
															1						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)															
					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.																				



VI-NOT IN Proceeding of the second set of t	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
Image: Purple	1/192/177	1650							(\$1/ 817 60)																			
1 2 3	J433477	1050	PUSHED WITH	Material		20		STOTEM	(\$14,017.00)																			
Image: Problem in the set of th						21		SYSTEM	\$14,817.60	Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment																		
Image: Note of the stand of the st						21		SYSTEM	(\$14,817.60)																			
Image: Note in the image: No						22		SYSTEM	\$14,817.60	Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment																		
Idea Stand Stand Idea Idea Idea Stand Stand </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>22</td> <td></td> <td>SYSTEM</td> <td>(\$14,817.60)</td> <td></td>						22		SYSTEM	(\$14,817.60)																			
1600 Total Understand 11 System 52.236.62 This adjustment offsets the original system-generated Material Payment Estimate 1970 CONCRETE INMERDIDER Material 11 System 55.235.62 System					- Total				\$0.00																			
1670 FOOTBES EMBEDDED Internal FOOTBES ENDERDED Intern				Material - To	tal				\$0.00																			
FOOTNESS EMMEDDED 222 SYSTEM Estimate Exception 110 on the current Payment Estimate. 11 Epb 2, 0 SYSTEM \$\$233.62 Estimate Exception 110 on the current Payment Estimate. 12 Feb 10, 0 SYSTEM \$\$238.62 Estimate Exception 100 on the current Payment Estimate. 12 Feb 10, 0 SYSTEM \$\$238.62 Estimate Exception 105 on the current Payment Estimate. 13 Mar 10, 0 SYSTEM \$\$238.62 The adjustment offeets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. 14 Mar 10, 0 SYSTEM \$\$238.62 The adjustment offeets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 14 Mar 10, 0 SYSTEM \$\$238.62 The adjustment offeets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 14 Mar 10, 0 SYSTEM \$\$238.62 Estimate Exception 10 on the current Payment Estimate. 14 Mar 10, 0 SySTEM \$\$238.62 Estimate Exception 10 on the current Payment Estimate. 14 Mar 10, 0 SySTEM \$\$238.62 Estimate Exception 10 on the current		1650 -	Total						\$0.00																			
122022VSTEM55,236 0The adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate Escapton 100 on the current Payment Estimate Escapton 100 on the current Payment Estimate Escapton 100 on the current Payment Estimate Estimate Exception 100 on the current Payment Estimate Estimate Exception 100 on the current Payment Estimate Estimate Escapton 100 on the current Payment Estimate 		1670	FOOTINGS,	Material		11		SYSTEM	\$5,235.62	Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment																		
Image: Note of the second set of the set of the second set of the s						11		SYSTEM	(\$5,235.62)																			
Image: Note of the second se						12		SYSTEM	\$5,235.62	Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment																		
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12022Visit MSecond Second Sec						13		SYSTEM	\$5,235.62	Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment																		
Image: Second							13		SYSTEM	(\$5,235.62)																		
Image: Note of the second se					14		SYSTEM	\$5,235.62	Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment																			
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16Apr 18, 2022SYSTEM(\$5,235.62)17May 2, 2022SYSTEM\$5,235.62This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate.17May 2, 2022SYSTEM(\$5,235.62)18May 16, 2022SYSTEM\$5,235.6218May 16, 2022SYSTEM(\$5,235.62)18May 16, 2022SYSTEM(\$5,235.62)19Jun 1, 2022SYSTEM(\$5,235.62)19Jun 1, 2022SYSTEM(\$5,235.62)19Jun 1, 2022SYSTEM(\$5,235.62)10Jun 15, 2022SYSTEM(\$5,235.62)10Jun 15, 2022SYSTEM(\$5,235.62)11Jun 15, 2022SYSTEM(\$5,235.62)12Jun 15, 2022SYSTEM(\$5,235.62)13Jun 15, 2022SYSTEM(\$5,235.62)14Jun 15, 2022SYSTEM(\$5,235.62)15Jun 15, 2022SYSTEM(\$5,235.62)16Jun 15, 2022SYSTEM(\$5,235.62)17Jun 15, 2022SYSTEM(\$5,235.62)18Jun 15, 2022SYSTEM(\$5,235.62)19Jun 15, 2022SYSTEM(\$5,235.62)19Jun 15, 2022SYSTEM(\$5,235.62)19Jun 15, 2022SYSTEM(\$5,235.62)19Jun 15, 2022SYSTEM(\$5,235.62)10Jun 15, 2022SYSTEM(\$5,235.6						16		SYSTEM	\$5,235.62	Estimate Item Adjustment (0075) due to user wilsor2 overridding Payment																		
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18May 16, 2022SYSTEM\$5,235.62This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0068) due to user wilsor2 overridding Payment) Estimate texception 115 on the current Payment Estimate.18May 16, 2022SYSTEM(\$5,235.62)19Jun 1, 2022SYSTEM\$5,235.62This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0060) due to user wilsor2 overridding Payment)19Jun 1, 2022SYSTEM(\$5,235.62)19Jun 1, 2022SYSTEM(\$5,235.62)20Jun 15, 2022SYSTEM\$5,235.6220Jun 15, 2022SYSTEM\$5,235.6220Jun 15, 2022SYSTEM\$5,235.6221Jul 1, 2022SYSTEM\$5,235.6221Jul 1, 2023												17		SYSTEM	(\$5,235.62)													
19Jun 1, 2022SYSTEM\$5,235.62This 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.19Jun 1, 2022SYSTEM(\$5,235.62)19Jun 1, 2022SYSTEM(\$5,235.62)20Jun 15, 2022SYSTEM\$5,235.6220Jun 15, 2022SYSTEM\$5,235.6220Jun 15, 2022SYSTEM(\$5,235.62)21Jul 1, 2022SYSTEM\$5,235.6221Jul 1, 2022SYSTEM\$5,235.6221SYSTEM\$5,235.62This adjustment offsets the original system-generated Material Payment												18	May 16,	SYSTEM	\$5,235.62	Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment												
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21 Jul 1, SYSTEM \$5,235.62 This adjustment offsets the original system-generated Material Payment						20		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																		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	1670	CONCRETE	Material						Estimate Exception 76 on the current Payment Estimate.																			
		FOOTINGS, EMBEDDED			21	Jul 1, 2022	SYSTEM	(\$5,235.62)																				
					22	Jul 18, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.																			
					22	Jul 18, 2022	SYSTEM	(\$5,235.62)																				
				- Total				\$0.00																				
			Material - Tot	tal				\$0.00																				
	1670 -	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.																			
																		17	May 2, 2022	SYSTEM	(\$5,147.10)							
																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	May 16, 2022	SYSTEM	(\$5,147.10)																				
					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.																			
					21	20 20 21	20 20 21	20																19	Jun 1, 2022	SYSTEM	(\$5,147.10)	
																								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)																
									2	2'	21	21	21	21	21		2			2	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)															



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3477	1690	CCTV POLE FOUNDATION, 40 FT OR 12.2M MOU	Material		22	Jul 18, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.																		
					22	Jul 18, 2022	SYSTEM	(\$5,147.10)																			
				- Total				\$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 - To	tal				\$0.00																			
	1710 -	Total						\$0.00																			
	1720	CONDUIT, 3 IN., RIGID, IN TRENCH	Material		3	Sep 30, 2021	SYSTEM	\$861.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					3	Sep 30, 2021	SYSTEM	(\$861.00)																			
					4	Oct 18, 2021	SYSTEM	\$861.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
																				4	Oct 18, 2021	SYSTEM	(\$861.00)				
						5	Nov 2, 2021	SYSTEM	\$2,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
							5	Nov 2, 2021	SYSTEM	(\$2,751.00)																	
					6	Nov 16, 2021	SYSTEM	\$2,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate.																		
					6	Nov 16, 2021	SYSTEM	(\$2,751.00)																			
																							7	Dec 2, 2021	SYSTEM	\$2,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0217) due to user wilsor2 overridding Payment Estimate Exception 119 on the current Payment Estimate.
																	7	Dec 2, 2021	SYSTEM	(\$2,751.00)							
																									8	Dec 16, 2021	SYSTEM
					8	Dec 15, 2021	SYSTEM	(\$11,151.00)																			
					1	Ş	Ş	-	\$	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 10		9	Jan 3, 2022	SYSTEM	(\$13,041.00)							
																	1							10	Jan 18, 2022	SYSTEM	\$13,041.00
					10	Jan 18, 2022	SYSTEM	(\$13,041.00)																			
				1		11		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)																			



Jul 20, 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		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			1	\$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.																					
					18	May 16, 2022	SYSTEM	(\$42.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	1730 -	Total						\$0.00																						
	1740	PULL BOX, PREFORMED CLASS 2	Material		6	Nov 16, 2021	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.																					
												6	Nov 16, 2021	SYSTEM	(\$8,164.80)															
					7	Dec 2, 2021	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0218) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.																					
								7	Dec 2, 2021	SYSTEM	(\$8,164.80)																			
					8	Dec 16, 2021	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0125) due to user wilsor2 overridding Payment Estimate Exception 133 on the current Payment Estimate.																					
				8	Dec 15, 2021	SYSTEM	(\$8,164.80)																							
															9	Jan 3, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.											
					9	Jan 3, 2022	SYSTEM	(\$8,164.80)																						
														10	Jan 18, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 127 on the current Payment Estimate.												
					10	Jan 18, 2022	SYSTEM	(\$8,164.80)																						
										11	Feb 2, 2022	SYSTEM	\$14,288.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.																
						11	Feb 2, 2022	SYSTEM	(\$14,288.40)																					
													1	1	1	1			1	1:	1		1	1	1	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)																					
					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,	SYSTEM	(\$14,288.40)																						
						2022																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1740	PULL BOX, PREFORMED CLASS 2	Material		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)	
					22	Jul 18, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$8,164.80)	
				- Total				\$0.00	
	1740 -	Total	Material - To	tal				\$0.00 \$0.00	
	1750	PULL BOX, PREFORMED CLASS 5	Material		7	Dec 2, 2021	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0219) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$2,430.75)	
					8	Dec 16, 2021	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user wilsor2 overridding Payment Estimate Exception 134 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$2,430.75)	
					9	Jan 3, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$2,430.75)	
					10	Jan 18, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					10	Jan 18,	SYSTEM	(\$2,430.75)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
1400.477	4750			Туре			,			
J4S3477	1750	PULL BOX, PREFORMED	Material			2022	0)(0777)	64 CO 1		
		CLASS 5			11	Feb 2, 2022	SYSTEM	\$4,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.	
					11	Feb 2, 2022	SYSTEM	(\$4,861.50)		
					12	Feb 16, 2022	SYSTEM	\$4,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.	
					12	Feb 16, 2022	SYSTEM	(\$4,861.50)		
					13	Mar 1, 2022	SYSTEM	\$4,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.	
					13	Mar 1, 2022	SYSTEM	(\$4,861.50)		
					14	Mar 16, 2022	SYSTEM	\$4,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.	
					14	Mar 16, 2022	SYSTEM	(\$4,861.50)		
					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)		
					22	Jul 18, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.	
					22	Jul 18, 2022	SYSTEM	(\$12,153.75)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1750	Total						\$0.00		
	1790	CHAIN-LINK FENCE (RETAINING	Material		16	Apr 18, 2022	SYSTEM	\$2,053.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3477	1790	WALLS)	Material	Type	16	Apr 18, 2022	SYSTEM	(\$2,053.60)								
					17	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.							
					17	May 2, 2022	SYSTEM	(\$2,053.60)								
					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)	Esumate Exception 12 on the current Payment Esumate.							
				- Total				\$0.00								
			Material - To					\$0.00								
	1790 -	Total						\$0.00								
	1800	CLASS B-1 CONCRETE (CULVERTS)	Material		3	Sep 30, 2021	SYSTEM	\$48,289.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					3	Sep 30, 2021	SYSTEM	(\$48,289.30)								
					4	Oct 18, 2021	SYSTEM	\$162,807.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
							4	Oct 18, 2021	SYSTEM	(\$162,807.60)						
							5	Nov 2, 2021	SYSTEM	\$254,049.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
												5	Nov 2, 2021	SYSTEM	(\$254,049.30)	
							6	Nov 16, 2021	SYSTEM	\$189,749.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$189,749.30)								
						7	Dec 2, 2021	SYSTEM	\$189,749.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0220) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					7	Dec 2, 2021	SYSTEM	(\$189,749.30)								
					8	Dec 16, 2021	SYSTEM	\$189,749.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0127) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
					8	Dec 15, 2021	SYSTEM	(\$189,749.30)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1800 -	Total						\$0.00								
	1820	SELECT GRANULAR BACKFILL FOR	Material		3	Sep 30, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
		STRUCTURAL			3	Sep 30, 2021	SYSTEM	(\$6,818.35)								
					4	Oct 18, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					4	Oct 18, 2021	SYSTEM	(\$6,818.35)								
					5	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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3477	1820	SELECT GRANULAR	Material		5	Nov 2, 2021	SYSTEM	(\$6,818.35)																							
		BACKFILL FOR STRUCTURAL			6	Nov 16, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																						
					6	Nov 16, 2021	SYSTEM	(\$6,818.35)																							
					7	Dec 2, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0221) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.																						
					7	Dec 2, 2021	SYSTEM	(\$6,818.35)																							
					8	Dec 16, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0128) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.																						
					8	Dec 15, 2021	SYSTEM	(\$6,818.35)																							
					9	Jan 3, 2022	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 92 on the current Payment Estimate.																						
					9	Jan 3, 2022	SYSTEM	(\$6,818.35)																							
					10	Jan 18, 2022	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.																						
					10	Jan 18, 2022	SYSTEM	(\$6,818.35)																							
			Material - Tota	- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	1820 -				-			\$0.00																							
	1850	I YPE H BARRIER	PE H BARRIER Material		7	Dec 2, 2021	SYSTEM	\$38,144.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0222) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.																						
												7	Dec 2, 2021	SYSTEM	(\$38,144.75)																
					8	Dec 16, 2021	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.																						
					8	Dec 15, 2021	SYSTEM	(\$76,413.75)																							
					9	Jan 3, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.																						
									9	Jan 3, 2022	SYSTEM	(\$76,413.75)																			
																	10	Jan 18, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.										
																						10	Jan 18, 2022	SYSTEM	(\$76,413.75)						
					11	Feb 2, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.																						
														11	Feb 2, 2022	SYSTEM	(\$76,413.75)														
																12	12	12	12					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						13	Mar 1, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					13	Mar 1, 2022	SYSTEM	(\$76,413.75)																							
					14	Mar 16, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3477	1850	TYPE H BARRIER	Material						Estimate Exception 38 on the current Payment Estimate.														
					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 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	(\$73,556.00)														
					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)										
						22	Jul 18, 2022	SYSTEM	\$73,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					22	Jul 18, 2022	SYSTEM	(\$73,556.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1850 -							\$0.00															
	1860	CONDUIT SYSTEM ON STRUCTURE																	8	Dec 16, 2021	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$21,324.45)															
																			9	Jan 3, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$21,324.45)															
					10	Jan 18, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.														
					10	Jan 18, 2022	SYSTEM	(\$21,324.45)															
					11	Feb 2, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
					11	Feb 2, 2022	SYSTEM	(\$21,324.45)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	1860	CONDUIT SYSTEM ON STRUCTURE	Material		12	Feb 16, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					12	Feb 16, 2022	SYSTEM	(\$21,324.45)		
					13	Mar 1, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					13	Mar 1, 2022	SYSTEM	(\$21,324.45)		
					14	Mar 16, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					14	Mar 16, 2022	SYSTEM	(\$21,324.45)		
					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)		
					22	Jul 18, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					22	Jul 18, 2022	SYSTEM	(\$21,324.45)		
			Mada at a more	- Total				\$0.00		
	1960	· Total	Material - To	lai				\$0.00 \$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	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.	
					16	Apr 18,	SYSTEM	(\$8,456.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3477	1880	CHAIN-LINK	Material			2022																			
		FENCE (RETAINING WALLS)			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.																
					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, 2022	SYSTEM	(\$8,456.00)																	
				- Total	1			\$0.00																	
			Material - To	tal				\$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					\$0.00																	
	1890 -	Total						\$0.00																	
	1900	CONCRETE AND MASONRY PROTECTION	Material		1												1	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.			
		SYSTEM			16	Apr 18, 2022	SYSTEM	(\$942.55)																	
						-	17	1	1			-		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,	SYSTEM	(\$942.55)																	



Jul 20, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
			Туре	Adjustment Type	Number	Date	Ву																						
J4S3477	1900	CONCRETE AND MASONRY	Material			2022																							
		PROTECTION			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 -	Total						\$0.00																					
	1920	MECHANICALLY STABILIZED EARTH WALL SYS	Material		6	Nov 16, 2021	SYSTEM	\$80,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					6	Nov 16, 2021	SYSTEM	(\$80,028.00)																					
							7	Dec 2, 2021	SYSTEM	\$80,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0223) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					7	Dec 2, 2021	SYSTEM	(\$80,028.00)																					
								8	Dec 16, 2021	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.																	
							8	Dec 15, 2021	SYSTEM	(\$86,868.00)																			
								9	Jan 3, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.																	
													9	Jan 3, 2022	SYSTEM	(\$86,868.00)													
					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 15 16 16	14 15 15 16	14 15 15 16								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)															
											1	1	1	1:	15	15	15	15	15	15	15	15	11		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)		
																								11	1	1		16	Apr 18, 2022
																									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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3477	1920	MECHANICALLY STABILIZED	Material		17	May 2, 2022	SYSTEM	(\$86,868.00)									
		EARTH WALL SYS			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.								
					20	Jun 15, 2022	SYSTEM	(\$86,868.00)									
							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)									
					22	Jul 18, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
					22	Jul 18, 2022	SYSTEM	(\$86,868.00)									
				- Total				\$0.00									
	4020	· Total	Material - Tota						\$0.00 \$0.00								
				Material		45	A	OVOTEM		This adjustment effects the existing evolution generated Metazial Devolution							
	1940	CHAIN-LINK FENCE (RETAINING WALLS)	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.								
													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.				
														1	18	18	May 16, 2022
		940 - Total			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									
								\$0.00									
	1950		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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3477	1950	MODIFIED CONCRETE	Material		11	Feb 2, 2022	SYSTEM	(\$4,114.50)													
		GUTTER TYPE B			12	Feb 16, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					12	Feb 16, 2022	SYSTEM	(\$4,114.50)													
					13	Mar 1, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					13	Mar 1, 2022	SYSTEM	(\$4,114.50)													
					14	Mar 16, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					14	Mar 16, 2022	SYSTEM	(\$4,114.50)													
					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.												
					15	Apr 1, 2022	SYSTEM	(\$4,114.50)													
					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													
		Total						\$0.00													
	1960	CONCRETE AND MASONRY PROTECTION SYSTEM	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.												
										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)													
				-	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													
			Material - To	tal				\$0.00													
	1960 -	Total						\$0.00													
	1980		Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	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	7	7	7	7	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	8	Dec 15, 2021	SYSTEM	(\$56,043.90)													
						9	Jan 3, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1980	MECHANICALLY STABILIZED	Material		9	Jan 3, 2022	SYSTEM	(\$56,043.90)	
		EARTH WALL SYS			10	Jan 18, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$56,043.90)	
					11	Feb 2, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$56,043.90)	
					12	Feb 16, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$56,043.90)	
					13	Mar 1, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$56,043.90)	
					14	Mar 16, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$56,043.90)	
					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)	
					22	Jul 18, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$56,043.90)	
				- Total				\$0.00	



Jul 20, 2022

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3477	1980	MECHANICALLY STABILIZED EARTH WALL SYS	Material - To	tal				\$0.00			
	1980 -	- Total						\$0.00			
	2000	CHAIN-LINK FENCE (RETAINING WALLS)	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.		
					16	Apr 18, 2022	SYSTEM	(\$5,134.00)			
				17	May 2, 2022	SYSTEM	\$5,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
							17	May 2, 2022	SYSTEM	(\$5,134.00)	
								18	May 16, 2022	SYSTEM	\$5,134.00
					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 Estimate Exception 18 on the current Payment Estimate.		
					19	Jun 1, 2022	SYSTEM	(\$5,134.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	2000 -	- Total						\$0.00			
	CONCRETE	MODIFIED Material CONCRETE TTER TYPE B	Material								
	2010		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.		
	2010	CONCRETE	Material		10		SYSTEM	\$4,483.75 (\$4,483.75)	Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment		
	2010	CONCRETE	Material			2022 Jan 18,			Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment		
	2010	CONCRETE	Material		10	2022 Jan 18, 2022 Feb 2,	SYSTEM	(\$4,483.75)	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
	2010	CONCRETE	Material		10	2022 Jan 18, 2022 Feb 2, 2022 Feb 2,	SYSTEM SYSTEM	(\$4,483.75) \$4,483.75	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
	2010	CONCRETE	Material		10 11 11	2022 Jan 18, 2022 Feb 2, 2022 Feb 2, 2022 Feb 2, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM	(\$4,483.75) \$4,483.75 (\$4,483.75)	Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment		
	2010	CONCRETE	Material		10 11 11 12	2022 Jan 18, 2022 Feb 2, 2022 Feb 2, 2022 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,483.75) \$4,483.75 (\$4,483.75) \$4,483.75	Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment		
	2010	CONCRETE	Material		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	(\$4,483.75) \$4,483.75 (\$4,483.75) \$4,483.75 (\$4,483.75)	Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.		
	2010	CONCRETE	Material		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	(\$4,483.75) \$4,483.75 (\$4,483.75) \$4,483.75 (\$4,483.75) \$4,483.75	Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.		
	2010	CONCRETE	Material		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	(\$4,483.75) \$4,483.75 (\$4,483.75) \$4,483.75 (\$4,483.75) \$4,483.75 (\$4,483.75)	Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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.		
	2010	CONCRETE	Material		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 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,483.75) \$4,483.75 (\$4,483.75) \$4,483.75 (\$4,483.75) \$4,483.75 (\$4,483.75) \$4,483.75	Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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.		
	2010	CONCRETE	Material		10 11 11 12 12 13 13 13 14 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, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,483.75) \$4,483.75 (\$4,483.75) \$4,483.75 (\$4,483.75) \$4,483.75 (\$4,483.75) \$4,483.75 (\$4,483.75)	Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.		
	2010	CONCRETE	Material		10 11 11 12 12 13 14 15	2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,483.75) \$4,483.75 (\$4,483.75) \$4,483.75 (\$4,483.75) \$4,483.75 (\$4,483.75) \$4,483.75 (\$4,483.75) \$4,483.75	Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 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	2010	MODIFIED	Material	- Total				\$0.00																				
		CONCRETE GUTTER TYPE B	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)																				
					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.																			
					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						\$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.																			
				6	Nov 16, 2021	SYSTEM	(\$61,776.00)																					
					7	Dec 2, 2021	SYSTEM	\$61,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0225) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.																			
						7	Dec 2, 2021	SYSTEM	(\$61,776.00)																			
								8	Dec 16, 2021	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0133) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate.																
						8	Dec 15, 2021	SYSTEM	(\$69,696.00)																			
					9	Jan 3, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.																			
					9	Jan 3, 2022	SYSTEM	(\$69,696.00)																				
																								10	Jan 18, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.
											10	Jan 18, 2022	SYSTEM	(\$69,696.00)														
																						11	Feb 2, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.		
					11	Feb 2, 2022	SYSTEM	(\$69,696.00)																				
													1	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		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			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.																			
				1	14	Mar 16, 2022	SYSTEM	(\$69,696.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	2040	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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)																						
					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)																						
							19	Jun 1, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
					19	Jun 1, 2022	SYSTEM	(\$69,696.00)																						
					20	Jun 15, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
					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)																						
					22	Jul 18, 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 40 on the current Payment Estimate.																					
					22	Jul 18, 2022	SYSTEM	(\$69,696.00)																						
				- Total		1		\$0.00																						
			Material - To	tal				\$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)																		16	Apr 18, 2022	SYSTEM	(\$3,624.00)							
																											17	May 2, 2022	SYSTEM	\$3,624.00
					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	SYSTEM	(\$3,624.00)															
					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 - T		terial - Total																										
	2060 -	Total						\$0.00																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	2070	MODIFIED CONCRETE GUTTER TYPE B	Material		10	Jan 18, 2022	SYSTEM	\$2,373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
					10	Jan 18, 2022	SYSTEM	(\$2,373.75)																					
					11	Feb 2, 2022	SYSTEM	\$2,373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					11	Feb 2, 2022	SYSTEM	(\$2,373.75)																					
					12	Feb 16, 2022	SYSTEM	\$2,373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
							12	Feb 16, 2022	SYSTEM	(\$2,373.75)																			
					13	Mar 1, 2022	SYSTEM	\$2,373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
						13	Mar 1, 2022	SYSTEM	(\$2,373.75)																				
							14	Mar 16, 2022	SYSTEM	\$2,373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
						14	Mar 16, 2022	SYSTEM	(\$2,373.75)																				
									15	Apr 1, 2022	SYSTEM	\$2,373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
						15	Apr 1, 2022	SYSTEM	(\$2,373.75)																				
					16	Apr 18, 2022	SYSTEM	\$3,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					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)											
								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.																	
										20	Jun 15, 2022	SYSTEM	(\$791.25)																
										2							2		2			:	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)	
																									2		2	22	Jul 18, 2022
											2	22	Jul 18, 2022	SYSTEM	(\$791.25)														
				- Total				\$0.00																					
			Material - Tot	tal				\$0.00																					



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	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.																				
		STOTEM			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 - Tot	tal				\$0.00																					
	2080 -	Total						\$0.00																					
	2100	MECHANICALLY STABILIZED EARTH WALL SYS	Material		6	Nov 16, 2021	SYSTEM	\$34,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.																				
					6	Nov 16, 2021	SYSTEM	(\$34,480.00)																					
					7	Dec 2, 2021	SYSTEM	\$34,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0226) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.																				
							7	Dec 2, 2021	SYSTEM	(\$34,480.00)																			
					8	Dec 16, 2021	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0134) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.																				
						8	Dec 15, 2021	SYSTEM	(\$42,480.00)																				
					9	Jan 3, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.																				
			9	9	Jan 3, 2022	SYSTEM	(\$42,480.00)																						
					10 Jan 18, SYSTEM \$42,480	\$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				13															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.																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3477	2100	MECHANICALLY STABILIZED	Material	Туре	15	Apr 1, 2022	SYSTEM	(\$42,480.00)																			
		EARTH WALL SYS			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	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.																		
					18	May 16, 2022	SYSTEM	(\$42,480.00)	Esumate Exception of on the current Payment Esumate.																		
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	2100 -	Total						\$0.00																			
	5001	4 IN. CONCRETE MEDIAN STRIP	Material	ial	8	Dec 16, 2021	SYSTEM	\$45,916.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0137) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
													8	Dec 15, 2021	SYSTEM	(\$45,916.20)											
						9	Jan 3, 2022	SYSTEM	\$45,916.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
								9	Jan 3, 2022	SYSTEM	(\$45,916.20)																
				10	Jan 18, 2022	SYSTEM	\$48,770.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
					10	Jan 18, 2022	SYSTEM	(\$48,770.70)																			
					11	Feb 2, 2022	SYSTEM	\$48,770.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					11	Feb 2, 2022	SYSTEM	(\$48,770.70)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	5001 -	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.																		
						7 7 8 8	7		7 7 8 8	7 7 8	7 7 8						6	_					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.							
				8	8																7	Dec 2, 2021	SYSTEM	(\$31,466.20)			
																										8	Dec 16, 2021
												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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	5002	INTEGRAL CURB (OVER 6 IN.	Material		10	Jan 18, 2022	SYSTEM	(\$41,553.20)																				
		HEIGHT) TYPE B			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)																
							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, 2022	SYSTEM	(\$41,553.20)																				
					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, 2022	SYSTEM	(\$47,422.00)	
					22	Jul 18, 2022	SYSTEM	\$47,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					22	Jul 18, 2022	SYSTEM	(\$47,422.00)																				
				- Total				\$0.00																				
	5002	· Total	Material - To					\$0.00 \$0.00																				
	5002	TEMPORARY	Material		6	Nov 16,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment																			
		REMOVABLE				2021		÷521.00	Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
1400.477	5005			Туре					Estimate Examples 22 and the annual Desmand Estimate																			
J4S3477	5005	MARKING TAPE 4 IN.,	Material		6	Nov 16.	SYSTEM	(\$327.63)	Estimate Exception 23 on the current Payment Estimate.																			
					0	2021	OTOTEM	(021.00)																				
					7	Dec 2, 2021	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0229) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					7	Dec 2, 2021	SYSTEM	(\$327.63)																				
					8	Dec 16, 2021	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0138) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
					8	Dec 15, 2021	SYSTEM	(\$327.63)																				
					9	Jan 3, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
					9	Jan 3, 2022	SYSTEM	(\$327.63)																				
					10	Jan 18, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
					10	Jan 18, 2022	SYSTEM	(\$327.63)																				
					11	Feb 2, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
					11	Feb 2, 2022	SYSTEM	(\$327.63)																				
					12	Feb 16, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
					12	Feb 16, 2022	SYSTEM	(\$327.63)																				
					13	Mar 1, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					13	Mar 1, 2022	SYSTEM	(\$327.63)																				
					14	Mar 16, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					14	Mar 16, 2022	SYSTEM	(\$327.63)																				
					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.
									1																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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3477	5006	TEMPORARY REMOVABLE MARKING TAPE	Material		6	Nov 16, 2021	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
					6	Nov 16, 2021	SYSTEM	(\$3,411.59)																							
					7	Dec 2, 2021	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0228) due to user wilsor2 overridding Payment 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 Estimate Exception 28 on the current Payment Estimate.																						
								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)				
																								-			1			18	May 16, 2022
															18	May 16, 2022	SYSTEM	(\$3,411.59)													
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	5006 ·	Total						\$0.00		
	5009	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		7	Dec 2, 2021	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0230) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					7	Dec 2, 2021	SYSTEM	(\$84,458.48)		
					8	Dec 16, 2021	SYSTEM	\$84,458.48	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.	
						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)		
					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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3477	5009	BRIDGE	Material	туре					Estimate Exception 1 on the current Payment Estimate.										
		APPROACH SLAB (MINOR ROAD)			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)											
					22	Jul 18, 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 1 on the current Payment Estimate.										
					22	Jul 18, 2022	SYSTEM	(\$84,458.48)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	5009 -	Total						\$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, 2022	SYSTEM	(\$26,197.60)											
					2	22	22	Jul 18, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.								
					22	Jul 18, 2022	SYSTEM	(\$26,197.60)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	5010 -							\$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		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										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3477	5011	MISC.	Material						Estimate Exception 73 on the current Payment Estimate.				
					21	Jul 1, 2022	SYSTEM	(\$9,824.85)					
					22	Jul 18, 2022	SYSTEM	\$9,824.85	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.				
					22	Jul 18, 2022	SYSTEM	(\$9,824.85)					
				- Total				\$0.00					
			Material - Tot	al				\$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 - Tot	al				\$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 - Tot	al				\$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	EM	10	10	Jan 18, 2022	SYSTEM	(\$9,401.70)					
									11	Feb 2, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$9,401.70)					
					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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	5014	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		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	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					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)	
					22	Jul 18, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$9,401.70)	
				- Total				\$0.00	
	5014 -	Total	Material - To					\$0.00 \$0.00	
	5016	MISC. CONCRETE CONSTRUCTION	Material		18	May 16, 2022	SYSTEM	\$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, 2022	SYSTEM	(\$1,366.00)	
					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



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	5016	MISC. CONCRETE CONSTRUCTION							Estimate Exception 34 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$1,366.00)	
					22	Jul 18, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$1,366.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5016 - Total								
J4S3477 - Total									
Overall - Total									