

Pay Estimate Created Date: August 2, 2022

Progress Estimate Number	Contract ID	210521-C11	Pay Period Start	July 16, 2022	Original Contract Amount	\$5,970,732.03
23	Prime Contractor	Radmacher Brothers Excavating Co.,Inc.	Pay Period End	August 1, 2022	Net Change Order Amount Current Contract Amount	(\$173,512.63) \$5,797,219.40

By User			Approval Date
wilsor2	ed (and should be considered Draft) at the Project Office Level by	Generated and A	August 2, 2022
warrem1	nd should be considered Draft) at the Resident Engineer Level by	Reviewed and Appro	August 2, 2022
ramses1	ed and Approved at the Central Office Controllers Office Level by	F	August 3, 2022

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
August 31, 2022	August 31, 2022		100.00%

	Contract Informational Date	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2021	June 2, 2021	
Letting Date	May 21, 2021	May 21, 2021	
Notice to Proceed Date	July 6, 2021	July 6, 2021	
Open to Traffic Date	April 15, 2022	April 15, 2022	
Work Began Date	August 16, 2021	August 16, 2021	

Contract Total Pa	ay For Estimate No. 23			
		This Estimate	Previous	To Date
210521-C11				
	Total Posted Items Pay	\$5,371.80	\$5,791,847.67	\$5,797,219.47
	Gross Item Adjustments	\$0.00	\$0.00	\$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
	·		\$5,791,847.67	\$5,797,219.47
Contract Total Pa	avable This Estimate:	\$5.371.80		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3477	1680	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	EA	\$5,371.800	1	\$5,371.80
Project J4S3477	- Total						\$5,371.80
Overall - Total							\$5,371.80

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	<u>Adjustı</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477	0220	CONCRETE CURB RAMP	Material			-31.1	\$71.90	(\$2,236.09)
	0220	CONCRETE CURB RAMP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	31.1	\$71.90	\$2,236.09
	0230	TRUNCATED DOMES	Material			-275	\$21.90	(\$6,022.50)
	0230	TRUNCATED DOMES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	275	\$21.90	\$6,022.50
	0240	8 IN. CONCRETE MEDIAN STRIP	Material			-13.6	\$78.10	(\$1,062.16)

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August 1, Net Change Order Pay Period Start **Progress Estimate Contract ID** 210521-C11 \$5,970,732.03 Number Pay Period End August 1, 2022 Prime Radmacher Brothers Excavating 23 (\$173,512.63) Contractor Amount Co.,Inc. **Current Contract Amount** \$5,797,219.40

ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
177	0240	8 IN. CONCRETE MEDIAN STRIP	Material		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.	13.6	\$78.10	\$1,062.16
	0260	CONCRETE SIDEWALK, 4 IN.	Material			-27.4	\$50.50	(\$1,383.70)
	0260	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	27.4	\$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 Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	123	\$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 Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1,414.7	\$64.55	\$91,318.88
	0620	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-11,259	\$0.35	(\$3,940.65)
	0620	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		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.	11,259	\$0.35	\$3,940.65
	0630	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-5,005	\$0.35	(\$1,751.75)
	0630	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		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.	5,005	\$0.35	\$1,751.75
	0640	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-7,976	\$0.70	(\$5,583.20)
	0640	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.	7,976	\$0.70	\$5,583.20
	0650	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-4,218	\$0.70	(\$2,952.60)
	0650	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2	4,218	\$0.70	\$2,952.60

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oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3477		BEADS			overridding Payment Estimate Exception 25 on the current Payment Estimate.			
	0660	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-240	\$4.75	(\$1,140.00
	0660	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.	240	\$4.75	\$1,140.00
	0670	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-136	\$4.75	(\$646.00
	0670	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.	136	\$4.75	\$646.00
	0730	TYPE B BARRIER	Material			-128	\$75.75	(\$9,696.00
	0730	TYPE B BARRIER	Material		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.	128	\$75.75	\$9,696.00
	0740	TYPE H BARRIER	Material			-453	\$117.35	(\$53,159.55
	0740	TYPE H BARRIER	Material		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.	453	\$117.35	\$53,159.55
	0780	MISC.	Material			-36	\$56.25	(\$2,025.00
	0780	MISC.	Material		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.	36	\$56.25	\$2,025.00
	0850	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-1	\$1,020.00	(\$1,020.00
	0850	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		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.	1	\$1,020.00	\$1,020.00
	0860	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	\$1,020.00	(\$1,020.00
	0860	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		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.	1	\$1,020.00	\$1,020.00
	0870	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-5	\$1,020.00	(\$5,100.00

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oject imber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3477	0870	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		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.	5	\$1,020.00	\$5,100.00
	0880	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-2	\$1,020.00	(\$2,040.00
	0880	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		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.	2	\$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		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.	1,134	\$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		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.	3.2	\$2,651.25	\$8,484.00
	0930	ROCK DITCH CHECK	Material			-40	\$26.75	(\$1,070.00
	0930	ROCK DITCH CHECK	Material		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.	40	\$26.75	\$1,070.00
	0940	ALTERNATE DITCH CHECK	Material			-110	\$7.65	(\$841.50
	0940	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.	110	\$7.65	\$841.50
	0950	CURB INLET CHECK	Material			-7	\$73.50	(\$514.50
	0950	CURB INLET CHECK	Material		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.	7	\$73.50	\$514.50
	0990	TYPE 1 TURF REINFORCEMENT MAT	Material			-77	\$6.85	(\$527.45
	0990	TYPE 1 TURF REINFORCEMENT MAT	Material		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.	77	\$6.85	\$527.45
	1000	TYPE 3B EROSION CONTROL BLANKET	Material			-3,231	\$1.45	(\$4,684.95
	1000	TYPE 3B EROSION CONTROL BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2	3,231	\$1.45	\$4,684.95

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	_ine No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
77					overridding Payment Estimate Exception 52 on the current Payment Estimate.			
1	050	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-1,000	\$26.25	(\$26,250.00
10	050	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		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.	1,000	\$26.25	\$26,250.00
1	060	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-2	\$2,546.25	(\$5,092.50
10	060	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	2	\$2,546.25	\$5,092.50
1	070	END ANCHOR	Material			-2	\$945.00	(\$1,890.00
1	070	END ANCHOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	2	\$945.00	\$1,890.00
1	140	CONDUIT, 4 IN. RIGID, IN TRENCH	Material			-223	\$26.25	(\$5,853.75
1	140	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.	223	\$26.25	\$5,853.75
1	150	CONDUIT, 4 IN. RIGID, PUSHED	Material			-768	\$30.45	(\$23,385.60
1	150	CONDUIT, 4 IN. RIGID, PUSHED	Material		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.	768	\$30.45	\$23,385.60
1	180	CABLE, 2 AWG 1 CONDUCTOR	Material			-75	\$8.40	(\$630.00
1	180	CABLE, 2 AWG 1 CONDUCTOR	Material		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.	75	\$8.40	\$630.00
1:	260	SH-FLAT SHEET - SIGNAL SIGN	Material			-60	\$57.75	(\$3,465.00
1:	260	SH-FLAT SHEET - SIGNAL SIGN	Material		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.	60	\$57.75	\$3,465.00
1:	280	POST, SIGNAL 8 FT. OR 2.4 M	Material			-6	\$961.80	(\$5,770.80
1:	280	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 57	6	\$961.80	\$5,770.80

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MoDOT

Missouri Department of Transportation Contractor's Pay Estimate Summary

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ect per	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
177					on the current Payment Estimate.			
	1290	POST, SIGNAL 15 FT. OR 4.6 M	Material			-4	\$1,271.55	(\$5,086.20
	1290	POST, SIGNAL 15 FT. OR 4.6 M	Material		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.	4	\$1,271.55	\$5,086.20
	1300	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material			-2	\$8,549.10	(\$17,098.20
	1300	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		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.	2	\$8,549.10	\$17,098.20
	1310	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material			-2	\$10,626.00	(\$21,252.00
	1310	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.	2	\$10,626.00	\$21,252.00
	1320	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	Material			-2	\$17,798.55	(\$35,597.10
	1320	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	Material		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.	2	\$17,798.55	\$35,597.10
	1330	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-53	\$18.90	(\$1,001.70
	1330	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		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.	53	\$18.90	\$1,001.70
	1340	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-317	\$31.50	(\$9,985.5)
	1340	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		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.	317	\$31.50	\$9,985.50
	1350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-1,156	\$28.25	(\$32,657.00
	1350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		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.	1,156	\$28.25	\$32,657.00
	1420	PULL BOX, PREFORMED CLASS 2	Material			-5	\$1,599.15	(\$7,995.7
	1420	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.	5	\$1,599.15	\$7,995.7

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J4S3477	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 original system- generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.	7	\$2,430.75	\$17,015.25
	1510	CONCRETE FOOTINGS, EMBEDDED	Material			-6.14	\$1,050.00	(\$6,447.00)
	1510	CONCRETE FOOTINGS, EMBEDDED	Material		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.	6.14	\$1,050.00	\$6,447.00
	1550	7 FT. CHANNEL POST DELINEATOR, WHITE	Material			-5	\$49.90	(\$249.50)
	1550	7 FT. CHANNEL POST DELINEATOR, WHITE	Material		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.	5	\$49.90	\$249.50
	1560	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	Material			-8	\$55.15	(\$441.20)
	1560	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	Material		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.	8	\$55.15	\$441.20
	1570	SH-FLAT SHEET	Material			-314.1	\$17.35	(\$5,449.64)
	1570	SH-FLAT SHEET	Material		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.	314.1	\$17.35	\$5,449.64
	1580	ST-STRUCTURAL	Material			-608	\$21.55	(\$13,102.40)
	1580	ST-STRUCTURAL	Material		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.	608	\$21.55	\$13,102.40
	1590	SHF-FLAT SHEET FLUORESCENT	Material			-119	\$21.00	(\$2,499.00)
	1590	SHF-FLAT SHEET FLUORESCENT	Material		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.	119	\$21.00	\$2,499.00
	1650	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-504	\$29.40	(\$14,817.60)
	1650	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.	504	\$29.40	\$14,817.60
	1670	CONCRETE FOOTINGS, EMBEDDED	Material			-3.3	\$1,586.55	(\$5,235.62)

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et Lin	·	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
77 167	0 CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.	3.3	\$1,586.55	\$5,235.62
169	0 CCTV POLE FOUNDATION, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED	Material			-1	\$5,147.10	(\$5,147.10)
169	0 CCTV POLE FOUNDATION, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED	Material		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.	1	\$5,147.10	\$5,147.10
174	0 PULL BOX, PREFORMED CLASS 2	Material			-4	\$2,041.20	(\$8,164.80)
174	0 PULL BOX, PREFORMED CLASS 2	Material		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.	4	\$2,041.20	\$8,164.80
175	0 PULL BOX, PREFORMED CLASS 5	Material			-5	\$2,430.75	(\$12,153.75)
175	0 PULL BOX, PREFORMED CLASS 5	Material		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.	5	\$2,430.75	\$12,153.75
185	0 TYPE H BARRIER	Material			-592	\$124.25	(\$73,556.00)
185	0 TYPE H BARRIER	Material		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.	592	\$124.25	\$73,556.00
186	0 CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$21,324.45	(\$21,324.45)
186	0 CONDUIT SYSTEM ON STRUCTURE	Material		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.	1	\$21,324.45	\$21,324.45
192	0 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-1,270	\$68.40	(\$86,868.00)
192	0 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		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.	1,270	\$68.40	\$86,868.00
198	0 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-814	\$68.85	(\$56,043.90)
198	0 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		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.	814	\$68.85	\$56,043.90
204		Material			-880	\$79.20	(\$69,696.00)
n 4/1/20	STABILIZED EARTH WALL						Page 8 of 138



Pay Estimate Created Date: August 2, 2022

July 16, 2022 Original Contract
Amount
August 1, Net Change Order Pay Period Start **Progress Estimate Contract ID** 210521-C11 \$5,970,732.03 Number Pay Period End August 1, 2022 Prime Radmacher Brothers Excavating 23 (\$173,512.63) Contractor Amount Co.,Inc. **Current Contract Amount** \$5,797,219.40

ct er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
77		SYSTEMS						
	2040	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		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.	880	\$79.20	\$69,696.00
	2070	MODIFIED CONCRETE GUTTER TYPE B	Material			-15	\$52.75	(\$791.25
	2070	MODIFIED CONCRETE GUTTER TYPE B	Material		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.	15	\$52.75	\$791.25
	5002	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	Material			-1,810	\$26.20	(\$47,422.00
	5002	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	Material		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.	1,810	\$26.20	\$47,422.00
	5009	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-326.7	\$258.52	(\$84,458.48
	5009	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		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.	326.7	\$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 (0063) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.	2,290	\$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 (0064) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.	3	\$3,274.95	\$9,824.85
	5014	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			-1	\$9,401.70	(\$9,401.70
	5014	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		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.	1	\$9,401.70	\$9,401.70
501	5016	MISC.	Material			-5	\$273.20	(\$1,366.00
5016	5016	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	5	\$273.20	\$1,366.00
					-			\$0.00

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					(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 \$5,371.80 \$0.00 \$5,371.80	Previous \$5,791,847.67 \$0.00 \$5,791,847.67	To Date \$5,797,219.47 \$0.00 \$5,797,219.47
	Liquid	ive entive lated Damages Contract Adjus	tmante		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period	F 1		01.1
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 Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6071102, Project Item Line Number 2070, Material Set 607110296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6081010, Project Item Line Number 0220, Material Set 608101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6081012, Project Item Line Number 0230, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6083008, Project Item Line Number 0240, Material Set 608300896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6086004, Project Item Line Number 0260, Material Set 608600496, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6089903, Project Item Line Number 0270, Material Set 6089903, Material 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6089903, Project Item Line Number 0270, Material Set 6089903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6089905, Project Item Line Number 0280, Material Set 608990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6092022, Project Item Line Number 5002, Material Set 609202296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6205902A, Project Item Line Number 0620, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6205902A, Project Item Line Number 0620, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6205903A, Project Item Line Number 0630, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6205903A, Project Item Line Number 0630, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6206000C, Project Item Line Number 0640, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6206000C, Project Item Line Number 0640, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	No Remark was entered by Engineer	wilsor2	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
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
		_	

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
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 1092	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

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Exceptions (Discrepancies) This Estimate Period

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

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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	138.00	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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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
210521-C11	J4S3477	0001	0470	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	EA	3.00	\$2,625.00	\$7,875.00		
		0001	0480	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$12,600.00	\$50,400.00		
		0001	0490	6169902	MISC.ADA BARRICADES	11.00	-4.00	7.00	EA	7.00	\$150.15	\$1,051.05		
		0001	0500	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,372.00	-3,372.00	0.00	LF	0.00	\$18.05	\$0.00		
		0001	0510	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,037.00	-2,037.00	0.00	LF	0.00	\$11.20	\$0.00		
		0001	0520	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$619,494.05	\$619,494.05		
		0001	0530	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.00		
		0001	0540	6191000	PAVEMENT EDGE TREATMENT	2,174.00	-2,174.00	0.00	LF	0.00	\$9.80	\$0.00		
		0001	0550	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	232.00	0.00	232.00	LF	232.00	\$29.40	\$6,820.80		
		0001	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	0.00	22.00	EA	22.00	\$257.25	\$5,659.50		
		0001	0570	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	30.00	0.00	30.00	EA	30.00	\$185.00	\$5,550.00		
		0001	0580	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	10.00	0.00	10.00	EA	10.00	\$472.50	\$4,725.00		
		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			0001	0600	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	598.00	-598.00	0.00	LF	0.00	\$8.40	\$0.00
					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 MARKING PAINT, TYPE P BEADS	20,207.00	-15,989.00	4,218.00	LF	4,218.00	\$0.70	\$2,952.60		
		0001	0660	6206124A	24 IN, WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	248.00	-8.00	240.00	LF	240.00	\$4.75	\$1,140.00		
		0001	0670	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	107.00	29.00	136.00	LF	136.00	\$4.75	\$646.00		
		0001	0680	6207001	PAVEMENT MARKING REMOVAL	17,086.00	-6,626.00	10,460.00	LF	10,460.00	\$0.75	\$7,845.00		
		0001	0690	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	-4.00	0.00	EA	0.00	\$89.25	\$0.00		
		0001	0700	6214600A	FLOWABLE BACKFILL	5.00	-5.00	0.00	CUYD	0.00	\$273.20	\$0.00		
		0001	0710	6240104A	SEPARATION GEOTEXTILE	1,808.00	0.00	1,808.00	SQYD	1,808.00	\$6.70	\$12,113.60		
		0001	0720	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$23,940.00	\$23,940.00		
		0001	0730	7034215	TYPE B BARRIER	128.00	0.00	128.00	LF	128.00	\$75.75	\$9,696.00		
		0001	0740	7034216	TYPE H BARRIER	481.00	-28.00	453.00	LF	453.00	\$117.35	\$53,159.55		
		0001	0750	7250318A	18 IN. PIPE GROUP B	88.00	0.00	88.00	LF	88.00	\$73.95	\$6,507.60		
		0001	0760	7250412	12 IN. PIPE GROUP C	88.00	0.00	88.00	LF	88.00	\$55.00	\$4,840.00		
		0001	0770	7250415	15 IN. PIPE GROUP C	28.00	0.00	28.00	LF	28.00	\$65.00	\$1,820.00		
		0001	0780	7259903	MISC.6 IN. HDPE PIPE	36.00	0.00	36.00	LF	36.00	\$56.25	\$2,025.00		
		0001	0790	7261015	15 IN. PIPE GROUP A	123.00	0.00	123.00	LF	123.00	\$70.05	\$8,616.15		
		0001	0800	7261018	18 IN. PIPE GROUP A	331.00	0.00	331.00	LF	331.00	\$70.10	\$23,203.10		
		0001	0810	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	5.00	\$4,671.90	\$23,359.50		
		0001	0820	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	5.00	0.00	5.00	FT	5.00	\$2,071.10	\$10,355.50		
		0001	0830	7319902	MISC.3' X 3' COMINATION GRATE INLET	3.00	0.00	3.00	EA	3.00	\$7,231.60	\$21,694.80		
		0001	0840	7319902	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	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	2.00	0.00	2.00	EA	2.00	\$1,020.00	\$2,040.00		

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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	\$1,070.0
		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	0.00 7.00	EA	7.00	\$73.50	\$514.5
		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	\$0.0
		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	\$527.4
		0001	1000	8064140	TYPE 3B EROSION CONTROL BLANKET	3,112.00	119.00	3,231.00	SQYD	3,231.00	\$1.45	\$4,684.9
		0003	1020	4039905	MISC.ALTERNATE C PAVEMENT (NORTH PLATTE PURCHASE	7,832.80	-163.40	7,669.40	SQYD	7,669.40	\$62.30	\$477,803.6
					DRIVE CONCRETE ALTERNATE)							
		0005	1040	4039905	MISC.ALTERNATE D PAVEMENT (RAMPS CONCRETE ALTERNATE)	13,115.30	-631.40	12,483.90	SQYD	12,483.90	\$57.95	\$723,442.0
		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	\$26,250.0
		0010	1060	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA EA	2.00	\$2,546.25	\$5,092.5
			1070	6066610	END ANCHOR	2.00	2.00 0.00	0.00 2.00		2.00	\$945.00	\$1,890.0
			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	\$24,454.5
		0020	1090	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10.00	0.00	10.00	EA	10.00	\$891.45	\$8,914.5
		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	\$231.0
		0020	1130	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	147.00	0.00	147.00	LF	147.00	\$18.90	\$2,778.
		0020	1140	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	223.00	0.00	223.00	LF	223.00	\$26.25	\$5,853.
		0020	1150	9014004	CONDUIT, 4 IN. RIGID, PUSHED	768.00	0.00	768.00	LF	768.00	\$30.45	\$23,385.
		0020	1160	9015010	TRENCHING TYPE I	376.00	61.00	437.00	LF	437.00	\$11.55	\$5,047.
		0020	1170	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	9.00	\$1,254.75	\$11,292.
		0020	1180	9017002	CABLE. 2 AWG 1 CONDUCTOR	75.00	0.00	75.00	LF	75.00	\$8.40	\$630.
		0020	1190	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,020.00	0.00	1.020.00	LF	1,020.00	\$1.80	\$1.836.
		0020	1200	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,820.00	0.00	1,820.00	LF	1,820.00	\$4.95	\$9,009.0
		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	\$562.8
		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.
			1330	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	53.00	0.00	53.00	LF			\$1,001.
		0030								53.00	\$18.90	
		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.

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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	0030	1370	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,900.00	0.00	2,900.00	LF	2,900.00	\$1.25	\$3,625.00
		0030	1380	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,910.00	0.00	2,910.00	LF	2,910.00	\$1.80	\$5,238.00
		0030	1390	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,270.00	0.00	6,270.00	LF	6,270.00	\$2.30	\$14,421.00
		0030	1400	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	2.00	\$5,514.60	\$11,029.20
		0030	1410	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$1,177.05	\$2,354.10
		0030	1420	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	5.00	\$1,599.15	\$7,995.75
		0030	1430	9028812	PULL BOX, PREFORMED CLASS 3	7.00	0.00	7.00	EA	7.00	\$2,430.75	\$17,015.25
		0030	1440	9029100	BASE, CONCRETE	25.00	0.00	25.00	CUYD	25.00	\$1,858.50	\$46,462.50
		0030	1450	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	-1.00	0.00	LS	0.00	\$78,490.65	\$0.00
		0030	1460	9029902	MISC.TRAFFIC SIGNAL CONTROLLER ASSEMBLY, NEMA	2.00	0.00	2.00	EA	2.00	\$16,461.90	\$32,923.80
		0030	1470	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	2.00	0.00	2.00	EA	2.00	\$15,188.25	\$30,376.50
		0030	1480	9104920	DETECTOR, PUSH BUTTON, INSTALLED	12.00	0.00	12.00	EA	12.00	\$1,084.65	\$13,015.80
		0030	1490	9104975	VIDEO DETECTION SYSTEM, INSTALLED	2.00	0.00	2.00	EA	2.00	\$23,614.50	\$47,229.00
		0030	1500	9109903	MISC.CCTV ETHERNET CABLE	197.00	0.00	197.00	LF	197.00	\$7.35	\$1,447.95
		0040	1510	9031010	CONCRETE FOOTINGS, EMBEDDED	6.14	0.00	6.14	CUYD	6.14	\$1,050.00	\$6,447.00
		0040	1520	9031020	CONCRETE FOOTINGS, BOLT DOWN	28.03	0.00	28.03	CUYD	28.03	\$1,260.00	\$35,317.80
		0040	1530	9031210	STRUCTURAL STEEL POSTS	1,300.00	0.00	1,300.00	LB	1,300.00	\$3.95	\$5,135.00
		0040	1540	9031220	PIPE POSTS	2,840.00	0.00	2,840.00	LB	2,840.00	\$4.15	\$11,786.00
		0040	1550	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	5.00	0.00	5.00	EA	5.00	\$49.90	\$249.50
		0040	1560	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	8.00	0.00	8.00	EA	8.00	\$55.15	\$441.20
		0040	1570	9035004A	SH-FLAT SHEET	314.10	0.00	314.10	SQFT	314.10	\$17.35	\$5,449.64
		0040	1580	9035011A	ST-STRUCTURAL	608.00	0.00	608.00	SQFT	608.00	\$21.55	\$13,102.40
		0040	1590	9035069A	SHF-FLAT SHEET FLUORESCENT	119.00	0.00	119.00	SQFT	119.00	\$21.00	\$2,499.00
		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	\$29,400.00
		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	\$29,925.00
		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	\$54,600.00
		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	\$68,775.00
		0050	1640	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	-1.00	0.00	EA	0.00	\$14,227.50	\$0.00
		0050	1650	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	504.00	0.00	504.00	LF	504.00	\$29.40	\$14,817.60
		0050	1660	9028354	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6	1,110.00	-1,110.00	0.00	LF	0.00	\$16.40	\$0.00
		0050	1670	9031010	MULTIMODE CONCRETE FOOTINGS, EMBEDDED	3.30	0.00	3.30	CUYD	3.30	\$1,586.55	\$5,235,62
		0050	1680	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	\$5,371.80	\$5,371.80
		0050	1690	9103713	CCTV POLE FOUNDATION, 40 FT OR 12.2M MOUNTING	1.00	0.00	1.00	EA	1.00	\$5,147.10	\$5,147.10
		0030			HEIGHT, INSTALLED							
		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	\$16,813.65
		0050	1710	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	9.00	0.00	9.00	LF	9.00	\$37.50	\$337.50
		0050	1720	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	1,116.00	90.00	1,206.00	LF	1,206.00	\$21.00	\$25,326.00
		0050	1730	9108351	FIBER OPTIC CABLE, 6-STRAND, MULTIMODE	20.00	0.00	20.00	LF	20.00	\$2.10	\$42.00
		0050	1740	9108811	PULL BOX, PREFORMED CLASS 2	9.00	-5.00	4.00	EA	4.00	\$2,041.20	\$8,164.80
		0050	1750	9108816	PULL BOX, PREFORMED CLASS 5	2.00	3.00	5.00	EA	5.00	\$2,430.75	\$12,153.75
		0050	1760	9109901	MISC.WIRELESS COMMUNICATION EQUIPMENT	1.00	-1.00	0.00	LS	0.00	\$17,223.15	\$0.00
		0050	1770	9109903	MISC.CCTV ETHERNET CABLE	197.00	0.00	197.00	LF	197.00	\$7.35	\$1,447.95
		0051	1780	2063300	CLASS 4 EXCAVATION	1,966.00	0.00	1,966.00	CUYD	1,966.00	\$11.90	\$23,395.40
		0051	1790	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	34.00	0.00	34.00	LF	34.00	\$60.40	\$2,053.60
		0051	1800	7034041	CLASS B-1 CONCRETE (CULVERTS)	395.10	0.00	395.10	CUYD	395.10	\$643.00	\$254,049.30
		0051	1810	7061030	REINFORCING STEEL (CULVERTS)	85,730.00	0.00	85,730.00	LB	85,730.00	\$1.35	\$115,735.50
		0051	1820	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	77.00	0.00	77.00	CUYD	77.00	\$88.55	\$6,818.35

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

Note: Posted Quantities and Values ar	re based on Report G	Senerated date and can	differ from the posted :	amount at the time the I	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	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	BRIDGE APPROACH SLAB (MINOR ROAD)	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
		0070	5016	7039907	MISC.CONCRETE	0.00	5.00	5.00	CUYD	5.00	\$273.20	\$1,366.00
	Project J	4S3477 - To	tal Value	Posted to D	ate as of Report Generated Date							\$5,797,219.40
210521-C11 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$5,797,219.40

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

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

Project: J4S3477

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location		Offset/ Distance	Offset/ Distance	Comments
1680	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	8/1/22	8/2/22	1.00	EA	NB NPPD Rt	23+19			

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0050	EMBANKMENT IN PLACE	Material		2	Sep 16, 2021	SYSTEM	\$21,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$21,675.00)	
					3	Sep 30, 2021	SYSTEM	\$36,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$36,125.00)	
					4	Oct 18, 2021	SYSTEM	\$36,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$36,125.00)	
					5	Nov 2, 2021	SYSTEM	\$36,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$36,125.00)	
					6	Nov 16, 2021	SYSTEM	\$57,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$57,800.00)	
					7	Dec 2, 2021	SYSTEM	\$86,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0176) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$86,642.20)	
					8	Dec 16, 2021	SYSTEM	\$86,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$86,642.20)	
					9	Jan 3, 2022	SYSTEM	\$86,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$86,642.20)	
					10	Jan 18, 2022	SYSTEM	\$86,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$86,642.20)	
					11	Feb 2, 2022	SYSTEM	\$86,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$86,642.20)	
				- Total				\$0.00	
	0050	Total	Material - To	tal				\$0.00	
	0050 -		Material		2	Sep 16, 2021	SYSTEM	\$0.00 \$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 EMBANKMENT	Material			2021			
		EIVIDANKIVIENT			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 - To	tal				\$0.00	
	0060 -	Total						\$0.00	
	0100	FURNISHING ROCK FILL	Material		2	Sep 16, 2021	SYSTEM	\$21,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$21,150.00)	
					3	Sep 30, 2021	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$45,599.40)	
					4	Oct 18, 2021	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$45,599.40)	
					5	Nov 2, 2021	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$45,599.40)	
					6	Nov 16, 2021	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$45,599.40)	
					7	Dec 2, 2021	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0178) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0100	FURNISHING ROCK FILL	Material		7	Dec 2, 2021	SYSTEM	(\$45,599.40)	
					8	Dec 16, 2021	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$45,599.40)	
					9	Jan 3, 2022	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$45,599.40)	
					10	Jan 18, 2022	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$45,599.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0100 - 0130	Total TYPE 5	Material		1	Son 2	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment
	0130	AGGREGATE FOR BASE	wateriai			Sep 2, 2021		\$2,061.18	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Sep 2, 2021	SYSTEM	(\$2,061.18)	
					2	Sep 16, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$3,098.70)	
					3	Sep 30, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$3,098.70)	
					4	Oct 18, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$3,098.70)	
					5	Nov 2, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$3,098.70)	
					6	Nov 16, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$3,098.70)	
					7	Dec 2, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0179) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$3,098.70)	
					8	Dec 16, 2021	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$4,158.00)	
					9	Jan 3, 2022	SYSTEM	\$8,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$8,098.20)	
					10	Jan 18, 2022	SYSTEM	\$8,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3477	0130	TYPE 5 AGGREGATE FOR	Material						Estimate Exception 4 on the current Payment Estimate.														
		BASE			10	Jan 18, 2022	SYSTEM	(\$8,098.20)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
	0130 -	Total						\$0.00															
	0140	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		3	Sep 30, 2021	SYSTEM	\$51,723.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
		THICK)			3	Sep 30, 2021	SYSTEM	(\$51,723.18)															
					4	Oct 18, 2021	SYSTEM	\$56,580.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					4	Oct 18, 2021	SYSTEM	(\$56,580.42)	Established Established States of the States														
					5	Nov 2, 2021	SYSTEM	\$70,596.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					5	Nov 2, 2021	SYSTEM	(\$70,596.69)															
					6	Nov 16, 2021	SYSTEM	\$121,924.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					6	Nov 16, 2021	SYSTEM	(\$121,924.11)															
					7	Dec 2, 2021	SYSTEM	\$141,537.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0180) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					7	Dec 2, 2021	SYSTEM	(\$141,537.69)															
					8	Dec 16, 2021	SYSTEM	\$154,199.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
																8	Dec 15, 2021	SYSTEM	(\$154,199.97)				
					9	Jan 3, 2022	SYSTEM	\$154,199.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
				9	Jan 3, 2022	SYSTEM	(\$154,199.97)																
					10	Jan 18, 2022	SYSTEM	\$159,198.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
																			10	Jan 18, 2022	SYSTEM	(\$159,198.99)	
														11	Feb 2, 2022	SYSTEM	\$102,532.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$102,532.33)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
			Overrun	Overrun	8	Dec 16, 2021	wilsor2	(\$140.76)	Overrun re-adjustment of (\$140.76) for 13.8 SY.														
			3	8	8				8			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	8	8	Dec 15, 2021	SYSTEM	(\$140.76)						
								-	9	•	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;														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3477	0140	TYPE 5 AGGREGATE FOR	Overrun	Overrun					Overrun Quantity Balance 13.80.																
		BASE (6 IN. THICK)			10	Jan 18, 2022	wilsor2	\$140.76	Re-adjustment for 13.8 SY originally held on Est 0008.																
				Overrun - T	otal			\$0.00																	
			Overrun - To	otal				\$0.00																	
	0140 -		Matarial		0	Nov. 40	OVOTEM	\$0.00	This adjustment off at the critical material Material Downset																
	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)	Estimate Exception 6 on the current Payment Estimate.																
					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					\$0.00 \$0.00																	
	0150 -																								
	0150 -	PIPE AGGREGATE PAVEMENT EDGE	Material - To		7	Dec 2, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
		PIPE AGGREGATE			7		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment																
		PIPE AGGREGATE PAVEMENT EDGE				2021 Dec 2,		\$0.00 \$0.00 \$9,434.80	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment																
		PIPE AGGREGATE PAVEMENT EDGE			7	Dec 2, 2021 Dec 16,	SYSTEM	\$0.00 \$0.00 \$9,434.80 (\$9,434.80)	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment																
		PIPE AGGREGATE PAVEMENT EDGE			7	Dec 2, 2021 Dec 16, 2021 Dec 15,	SYSTEM SYSTEM	\$0.00 \$0.00 \$9,434.80 (\$9,434.80) \$42,065.20	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment																
		PIPE AGGREGATE PAVEMENT EDGE			7 8	Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,434.80 (\$9,434.80) \$42,065.20	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment																
		PIPE AGGREGATE PAVEMENT EDGE			7 8 8 9	Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20) \$42,065.20	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment																
		PIPE AGGREGATE PAVEMENT EDGE			7 8 8 9	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20) \$42,065.20	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment																
		PIPE AGGREGATE PAVEMENT EDGE			7 8 8 9 9	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20)	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment																
		PIPE AGGREGATE PAVEMENT EDGE			7 8 8 9 9 10	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20) (\$42,065.20)	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.																
		PIPE AGGREGATE PAVEMENT EDGE			7 8 8 9 9 10 10	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20)	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.																
		PIPE AGGREGATE PAVEMENT EDGE			7 8 8 9 9 10 10 11	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16,	SYSTEM	\$0.00 \$0.00 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20)	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3477	0190	PIPE AGGREGATE	Material						Estimate Exception 9 on the current Payment Estimate.														
		PAVEMENT EDGE DRAIN			13	Mar 1, 2022	SYSTEM	(\$42,065.20)															
					14	Mar 16, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					14	Mar 16, 2022	SYSTEM	(\$42,065.20)															
					15	Apr 1, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					15	Apr 1, 2022	SYSTEM	(\$42,065.20)															
					16	Apr 18, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					16	Apr 18, 2022	SYSTEM	(\$42,065.20)															
					17	May 2, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					17	May 2, 2022	SYSTEM	(\$42,065.20)															
					18	May 16, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					18	May 16, 2022	SYSTEM	(\$42,065.20)															
					19	Jun 1, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					19	Jun 1, 2022	SYSTEM	(\$42,065.20)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0190 -	Total						\$0.00															
	0200	CHAIN-LINK FENCE (60 IN.)	Material		16	Apr 18, 2022	SYSTEM	\$15,522.80	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.														
					16	Apr 18, 2022	SYSTEM	(\$15,522.80)															
					17	May 2, 2022	SYSTEM	\$15,522.80	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.														
					17	May 2, 2022	SYSTEM	(\$15,522.80)															
					18	May 16, 2022	SYSTEM	\$15,522.80	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.														
			-	1	18	11	1											1	18	May 16, 2022	SYSTEM	(\$15,522.80)	
					19	Jun 1, 2022	SYSTEM	\$15,522.80	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.														
					19	Jun 1, 2022	SYSTEM	(\$15,522.80)															
				- Total				\$0.00															
			Material - To					\$0.00															
	0200 -	Total						\$0.00															
	0220	CONCRETE CURB RAMP	Material		2	Sep 16, 2021	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					2	Sep 16, 2021	SYSTEM	(\$949.08)															
					3	Sep 30, 2021	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0220	CONCRETE CURB RAMP	Material						Estimate Exception 10 on the current Payment Estimate.
		TOAWI			3	Sep 30, 2021	SYSTEM	(\$949.08)	
					4	Oct 18, 2021	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$949.08)	
					5	Nov 2, 2021	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$949.08)	
					6	Nov 16, 2021	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$949.08)	
					7	Dec 2, 2021	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0183) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$949.08)	
					8	Dec 16, 2021	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$949.08)	
					9	Jan 3, 2022	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$949.08)	
					10	Jan 18, 2022	SYSTEM	\$4,198.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$4,198.96)	
					11	Feb 2, 2022	SYSTEM	\$4,198.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$4,198.96)	
					13	Mar 1, 2022	SYSTEM	\$7,456.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$7,456.03)	
					14	Mar 16, 2022	SYSTEM	\$7,456.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$7,456.03)	
					15	Apr 1, 2022	SYSTEM	\$7,456.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$7,456.03)	
					16	Apr 18, 2022	SYSTEM	\$7,456.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$7,456.03)	
					17	May 2, 2022	SYSTEM	\$2,236.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$2,236.09)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0220	CONCRETE CURB RAMP	Material		18	May 16, 2022	SYSTEM	\$2,236.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$2,236.09)	
					19	Jun 1, 2022	SYSTEM	\$2,236.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$2,236.09)	
					20	Jun 15, 2022	SYSTEM	\$2,236.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$2,236.09)	
					21	Jul 1, 2022	SYSTEM	\$2,236.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$2,236.09)	
					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)	
					23	Aug 2, 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.
					23	Aug 2, 2022	SYSTEM	(\$2,236.09)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	0220	- Total TRUNCATED DOMES	Material		2	Sep 16, 2021	SYSTEM	\$0.00 \$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		TRUNCATED			2		SYSTEM	\$0.00	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment
		TRUNCATED				2021 Sep 16,		\$0.00 \$219.00	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment
		TRUNCATED			2	2021 Sep 16, 2021 Sep 30,	SYSTEM	\$0.00 \$219.00 (\$219.00)	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment
		TRUNCATED			2	2021 Sep 16, 2021 Sep 30, 2021 Sep 30,	SYSTEM SYSTEM	\$0.00 \$219.00 (\$219.00) \$219.00	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment
		TRUNCATED			3	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$219.00 (\$219.00) \$219.00 (\$219.00)	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment
		TRUNCATED			3 3 4	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$219.00 (\$219.00) \$219.00 (\$219.00) \$219.00	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment
		TRUNCATED			2 3 3 4	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$219.00 (\$219.00) \$219.00 (\$219.00) \$219.00	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment
		TRUNCATED			2 3 4 4 5	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$219.00 (\$219.00) \$219.00 (\$219.00) \$219.00 (\$219.00)	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment
		TRUNCATED			2 3 3 4 4 5	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$219.00 (\$219.00) \$219.00 (\$219.00) (\$219.00) \$219.00 (\$219.00)	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
		TRUNCATED			2 3 3 4 4 5 5	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$219.00 (\$219.00) \$219.00 (\$219.00) \$219.00 (\$219.00) \$219.00 (\$219.00)	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
		TRUNCATED			2 3 4 4 5 5 6	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2,	SYSTEM	\$0.00 \$219.00 (\$219.00) \$219.00 (\$219.00) \$219.00 (\$219.00) \$219.00 (\$219.00)	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		TRUNCATED			2 3 3 4 4 5 5 6 6 7	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM	\$0.00 \$219.00 (\$219.00) \$219.00 (\$219.00) \$219.00 (\$219.00) \$219.00 (\$219.00) \$219.00	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0230	TRUNCATED DOMES	Material			2021			
		DOMES			9	Jan 3, 2022	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$219.00)	
					10	Jan 18, 2022	SYSTEM	\$2,671.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$2,671.80)	
					11	Feb 2, 2022	SYSTEM	\$4,073.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$4,073.40)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3477	0230	TRUNCATED DOMES	Material						Estimate Exception 12 on the current Payment Estimate.			
		DOMES			22	Jul 18, 2022	SYSTEM	(\$6,022.50)				
					23	Aug 2, 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.			
					23	Aug 2, 2022	SYSTEM	(\$6,022.50)	Estimate Exception 12 on the durinit aymont Estimate.			
				- Total				\$0.00				
			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)				
							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)				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3477	0240	8 IN. CONCRETE	Material	Туре	20	Jun 15,	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment									
		MEDIAN STRIP				2022			Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					20	Jun 15, 2022	SYSTEM	(\$1,062.16)										
					21	Jul 1, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					21	Jul 1, 2022	SYSTEM	(\$1,062.16)										
					22	Jul 18, 2022	SYSTEM	\$1,062.16	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)										
					23	Aug 2, 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.									
					23	Aug 2, 2022	SYSTEM	(\$1,062.16)										
				- Total		2022		\$0.00										
			Material - To	tal				\$0.00										
			Overrun	11 Feb 2, 2022 11 Feb 2, 2022 12 Feb 16, 2022 12 Feb 16, 2022 13 Mar 1, 2022 13 Mar 2, 2022 13 Mar 1, 2022 14 Mar 16, 2022 14 Mar 16, 2022 15 Apr 1, S	wilsor2	(\$382.69)	Overrun re-adjustment of (\$382.69) for 4.9 SY.											
							11		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		SYSTEM	(\$382.69)										
					12		SYSTEM	(\$382.69)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
						12		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		SYSTEM	(\$382.69)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					13		wilsor2	(\$1,062.16)	Overrun adjustment of (\$1,062.16) for 13.6 SY @\$78.10.									
						13		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		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		SYSTEM	(\$1,062.16)									
					14		SYSTEM	(\$1,444.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
										14		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,	SYSTEM	(\$1,444.85)	Averaged Price Adjustment from this item on all previous payment estimates									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3477	0240	8 IN. CONCRETE	Overrun	Overrun		2022			of '0.00000' is applied (if non-zero).				
		MEDIAN STRIP			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	otal				\$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, 2021	SYSTEM	(\$2,957.78)					
					2	Sep 16, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					2	Sep 16, 2021	SYSTEM	(\$6,418.04)					
					3	Oct 1, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					3	Sep 30, 2021	SYSTEM	(\$6,418.04)					
					4	Oct 18, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					4	Oct 18, 2021	SYSTEM	(\$6,418.04)					
					5	Nov 2, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
								5	Nov 2, 2021	SYSTEM	(\$6,418.04)		
						6	Nov 16, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					6	Nov 16, 2021	SYSTEM	(\$6,418.04)					
					7	Dec 2, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0185) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					7	Dec 2, 2021	SYSTEM	(\$6,418.04)					
								8	Dec 16, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
								8	Dec 15, 2021	SYSTEM	(\$6,418.04)		
					9	Jan 3, 2022	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
						9	Jan 3, 2022	SYSTEM	(\$6,418.04)				
					10	Jan 18, 2022	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
									10	Jan 18, 2022	SYSTEM	(\$6,418.04)	
								11	Feb 2, 2022	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					11	Feb 2, 2022	SYSTEM	(\$6,418.04)					
				- 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	0250 -	· Total						\$0.00				
	0260	CONCRETE SIDEWALK, 4 IN.	Material		1	Sep 2, 2021	SYSTEM	\$9,201.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					1	Sep 2, 2021	SYSTEM	(\$9,201.10)				
					2	Sep 16, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					2	Sep 16, 2021	SYSTEM	(\$12,281.60)				
					3	Sep 30, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					3	Sep 30, 2021	SYSTEM	(\$12,281.60)				
					4	Oct 18, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					4	Oct 18, 2021	SYSTEM	(\$12,281.60)				
					5	Nov 2, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					5	Nov 2, 2021	SYSTEM	(\$12,281.60)				
					6	Nov 16, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					6	Nov 16, 2021	SYSTEM	(\$12,281.60)				
					7	Dec 2, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0186) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					7	Dec 2, 2021	SYSTEM	(\$12,281.60)				
					8	Dec 16, 2021	SYSTEM	\$17,685.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					8	Dec 15, 2021	SYSTEM	(\$17,685.10)				
					9	Jan 3, 2022	SYSTEM	\$17,685.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					9	Jan 3, 2022	SYSTEM	(\$17,685.10)				
								10	Jan 18, 2022	SYSTEM	\$21,427.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$21,427.15)				
					11	Feb 2, 2022	SYSTEM	\$21,427.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					11	Feb 2, 2022	SYSTEM	(\$21,427.15)				
					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			



ASSATO 1900 CONCRETE Material 18	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
18	J4S3477			Material						Estimate Exception 26 on the current Payment Estimate.	
2022 2011 3 20			SIDEWALK, 4 IIV.			18		SYSTEM	(\$1,383.70)		
2022 20 20 20 20 20 20						19		SYSTEM	\$1,383.70	Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment	
2022 September Entonion Exception 14 on the outered Psymenal Estonator Exception 14 on the outered Psymenal Estonator 14 on the outered Psymenal Estonator 15 on the September 15						19		SYSTEM	(\$1,383.70)		
2022 21						20		SYSTEM	\$1,383.70	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment	
2002 SYSTEM (\$1.383.70)						20		SYSTEM	(\$1,383.70)		
2022 22 3.0 18, 2022 23 3.0 18, 2022 24 3.0 18, 25 2						21		SYSTEM	\$1,383.70	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment	
2022 SYSTEM \$1,383.70 This adjustment (0006) due to user wiskor2 overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate International Payment International Internatio						21		SYSTEM	(\$1,383.70)		
2022 23						22		SYSTEM	\$1,383.70	Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment	
2022 SVSTEM (\$1,383.70)						22		SYSTEM	(\$1,383.70)		
12						23		SYSTEM	\$1,383.70	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment	
National						23		SYSTEM	(\$1,383.70)		
Section Sect					- Total		2022		\$0.00		
MISC. CONCRETE Material 12 Feb 16, 2022 Feb 16, 27STEM 2022 13 Mar 1, 2022 13 Mar 1, 2022 14 Mar 16, 2022 15 Apr 1, 2022 15 Apr 1, 2022 16 Apr 18, 2022 17 May 2, 2022 18 Apr 18, 2022 19 SYSTEM (\$25,168.55) 10 Apr 18, 2022 11 SYSTEM (\$25,168.55) 12 Feb 16, SYSTEM (\$25,168.55) 13 Mar 1, 2022 14 Mar 16, 2022 15 Apr 1, 2022 16 Apr 18, 2022 17 May 2, 2022 18 May 2, SYSTEM (\$46,204.95) 19 May 2, 2022 19 This adjustment offsets the original system-generated Material Payment Estimate Lem Adjustment (0010) due to user wilsor2 overridding Payment Estimate Lem Adjustment (0010) due to user wilsor2 overridding Payment Estimate Lem Adjustment (0010) due to user wilsor2 overridding Payment Estimate Lem Adjustment (0010) due to user wilsor2 overridding Payment Estimate Lem Adjustment (0010) due to user wilsor2 overridding Payment Estimate Lem Adjustment (0010) due to user wilsor2 overridding Payment Estimate Lem Adjustment (0008) due to user wilsor2 overridding Payment Estimate Lem Adjustment (0008) due to user wilsor2 overridding Payment Estimate Lem Adjustment (0008) due to user wilsor2 overridding Payment Estimate Lem Adjustment (0008) due to user wilsor2 overridding Payment Estimate Lem Adjustment (0000) due to user wilsor2 overridding Payment Estimate Lem Adjustment (0010) due to user wilsor2 overridding Payment Estimate Lem Adjustment (0010) due to user wilsor2 overridding Payment Estimate Lem Adjustment (0010) due to user wilsor2 overridding Payment Estimate Lem Adjustment (0010) due to user wilsor2 overridding Payment Estimate Lem Adjustment (0010) due to user wilsor2 overridding Payment Estimate Lem Adjustment (0010) due to user wilsor2 overridding Payment Estimate Lem Adjustment (0010) due to user wilsor2 overridding Payment Estimate Lem Adjustment (0010) due to user wilsor2 overridding Payment Estimate Lem Adjustment (0010) due to user wilsor2 overridding Payment Estimate Lem Adjustment (0010) due to user wilsor2 overridding Payment Estimate Lem Adjustment (0010) due to user wilsor2 overriddi				Material - To	tal				\$0.00		
Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 12 Feb 16, 2022 13 Mar 1, 2022 13 Mar 1, 2022 14 Mar 16, SYSTEM \$12,546.71 2022 15 SYSTEM \$12,546.71 2022 16 War 16, SYSTEM \$12,546.71 2022 17 Way 2, 2022 18 Way 16, SYSTEM \$46,204.95 2022 2025 2026 2027 2027 2027 2028 2028 2028 2029 2029 2029 2029 2020 2020		0260 -	Total						\$0.00		
13 Mar 1, 2022 SYSTEM \$12,546.71 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate Payment Estimate Exception 23 on the current Payment Estimate Payment Estimate Exception 23 on the current Payment Estimate Payment Estimate Exception 23 on the current Payment Estimate Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate Payment Estimate Exception 23 on the current Payment Estimate Payment Estimate Exception 23 on the current Payment Estimate Payment Estimate Exception 29 on the current Payment Estimate Payment Estimate Exception 29 on the current Payment Estimate Payment Estimate Exception 29 on the current Payment Estimate Payment Estimate Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Item Adjustment (0019)		0270	MISC. CONCRETE	Material		12		SYSTEM	\$12,546.71	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment	
Estimate Example (2011) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. 13 Mar 1, 2022 14 Mar 16, SYSTEM \$12,546.71 15 Apr 1, SYSTEM \$25,168.55 16 Apr 18, 2022 16 Apr 18, 2022 17 Apr 18, 2022 18 Apr 18, 2022 19 Apr 18, 2022 10 Apr 18, 2022 10 Apr 18, 2022 11 Apr 18, 2022 12 Apr 18, 2022 13 Apr 18, 2022 14 Apr 18, 2022 15 Apr 18, 2022 16 Apr 18, 2022 17 May 2, 2022 18 May 2, 2022 18 May 2, 2022 19 May 2, 2022 19 May 2, 2022 10 May 2, 2022 10 May 2, 2022 11 May 2, 2022 12 May 3, 2022 13 May 4, 2022 14 May 16, SYSTEM \$46,204.95 15 SYSTEM \$46,204.95 16 May 18, 2022 17 May 2, 2022 18 May 16, SYSTEM \$46,204.95						12		SYSTEM	(\$12,546.71)		
2022 14 Mar 16, 2022 15 Apr 1, 2022 16 Apr 1, 2022 17 Apr 1, 2022 18 Apr 1, 2022 19 Apr 1, 2022 19 Apr 1, 2022 10 Apr 1, 2022 10 Apr 1, 2022 11 Apr 1, 2022 12 Apr 1, 2022 13 Apr 1, 2022 14 Apr 1, 2022 15 Apr 1, 2022 16 Apr 1, 2022 17 Apr 1, 2022 18 Apr 1, 2022 19 Apr 1, 2022 19 Apr 1, 2022 10 Apr 1, 2022 10 Apr 1, 2022 11 Apr 1, 2022 12 Apr 1, 2022 13 Apr 1, 2022 14 Apr 1, 2022 15 Apr 1, 2022 16 Apr 1, 2022 17 Apr 1, 2022 18 Apr 1, 2022 19 Apr 1, 2022 10 Apr 18, 2022 10 Apr 18, 2022 11 Apr 18, 2022 12 Apr 18, 2022 13 Apr 18, 2022 14 Apr 18, 2022 15 Apr 18, 2022 16 Apr 18, 2022 17 Apr 18, 2022 18 Apr 18, 2022 19 Apr 18, 2022 19 Apr 18, 2022 10 Apr 18, 2022 10 Apr 18, 2022 11 Apr 18, 2022 12 Apr 18, 2022 13 Apr 18, 2022 14 Apr 18, 2022 15 Apr 18, 2022 16 Apr 18, 2022 17 Apr 18, 2022 18 Apr 18, 2022 18 Apr 18, 2022 18 Apr 18, 2022 18 Apr 18, 2024 18 Apr 18, 2025 18 Apr 18, 2024 18 Apr 18, 2025 18 Apr 18, 2024 28 Apr 18, 2024 29 Apr 18, 2						13		SYSTEM	\$12,546.71	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment	
Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. Apr 1, 2022 SYSTEM \$25,168.55 Apr 1, 2022 15 Apr 1, 2022 16 Apr 18, 2022 16 Apr 18, 2022 17 May 2, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. Apr 18, 2022 SYSTEM \$46,204.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. Apr 18, 2022 SYSTEM \$46,204.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. Apr 18, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. Apr 18, 2022 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. May 16, SYSTEM \$46,204.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. May 16, SYSTEM \$46,204.95 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.						13		SYSTEM	(\$12,546.71)		
2022 15 Apr 1, 2022 16 Apr 18, 2022 17 May 2, 2022 18 May 16, 2022 18 May 16, SYSTEM 2022 2022 2022 2023 2024 2022 2026 2026 2026 2027 2027 2028 2028 2029 2029 2029 2020						14		SYSTEM	\$12,546.71	Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment	
Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate. 15						14		SYSTEM	(\$12,546.71)		
2022 16 Apr 18, 2022 17 May 2, 2022 18 May 16, SYSTEM 2022 17 SYSTEM \$46,204.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate Exception 27 on the current Payment Estimate. 18 May 16, SYSTEM \$46,204.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 18 SYSTEM \$46,204.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 18 May 16, 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 Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate.						15	Apr 1, 2022	SYSTEM	\$25,168.55	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment	
Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate. 16						15		SYSTEM	(\$25,168.55)		
2022 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 18 May 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate. 18 May 16, SYSTEM (\$46,204.95)							16		SYSTEM	\$46,204.95	Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment
2022 Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 17 May 2, 2022 18 May 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 18 May 16, SYSTEM (\$46,204.95)						16		SYSTEM	(\$46,204.95)		
2022 18 May 16, 2022 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, SYSTEM (\$46,204.95)						17		SYSTEM	\$46,204.95	Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment	
2022 Estimate Item Adjustment (0019) dué to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 18 May 16, SYSTEM (\$46,204.95)						17		SYSTEM	(\$46,204.95)		
						18		SYSTEM	\$46,204.95	Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment	
						18		SYSTEM	(\$46,204.95)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0270	MISC. CONCRETE	Material		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)	
					23	Aug 2, 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.
					23	Aug 2, 2022	SYSTEM	(\$46,204.95)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0270 -	Total						\$0.00	
	0280	MISC. CONCRETE	Material		10	Jan 18, 2022	SYSTEM	\$16,350.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$16,350.52)	
					11	Feb 2, 2022	SYSTEM	\$16,350.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$16,350.52)	
					12	Feb 16, 2022	SYSTEM	\$83,940.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$83,940.82)	
					13	Mar 1, 2022	SYSTEM	\$83,940.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$83,940.82)	
					14	Mar 16, 2022	SYSTEM	\$86,070.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					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,	SYSTEM	(\$91,318.88)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0280	MISC. CONCRETE	Material			2022			
					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, 2022	SYSTEM	(\$91,318.88)	
					23	Aug 2, 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.
					23	Aug 2, 2022	SYSTEM	(\$91,318.88)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0280 -	· Total						\$0.00	
	0290	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material	al	1	Sep 2, 2021	SYSTEM	\$16,688.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					1	Sep 2, 2021	SYSTEM	(\$16,688.10)	
					2	Sep 16, 2021	SYSTEM	\$17,096.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$17,096.55)	
					3	Sep 30, 2021	SYSTEM	\$17,096.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$17,096.55)	
					4	Oct 18, 2021	SYSTEM	\$17,096.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$17,096.55)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 -	·Total						\$0.00	
	0300	FURNISHING TYPE 1 ROCK DITCH LINER	Material		7	Dec 2, 2021	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0187) due to user wilsor2 overridding 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,	SYSTEM	(\$662.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0300	FURNISHING	Material			2021			
		TYPE 1 ROCK DITCH LINER			9	Jan 3, 2022	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$662.20)	
					10	Jan 18, 2022	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$662.20)	
					11	Feb 2, 2022	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$662.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0300 -	Total						\$0.00	
	0320	ROCK LINING	Material		11	Feb 2, 2022	SYSTEM	\$420.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$420.48)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -	Total						\$0.00	
	0330	MISC. PAVED DRAINAGE	Material		8	Dec 16, 2021	SYSTEM	\$31,608.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$31,608.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0330 -	Total						\$0.00	
	0340	FURNISHING TYPE 2 ROCK BLANKET	Material		11	Feb 2, 2022	SYSTEM	\$4,654.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$4,654.60)	
				- Total				\$0.00	
			Material - 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 - To	tal				\$0.00	
	0420 -	Total						\$0.00	
	0430	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$357.00)	
		SISIEM			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	2	Sep 16, 2021	SYSTEM	(\$2,173.50)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
77	0450	CHANNELIZER (TRIM LINE)	Overrun	Overrun	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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
04	0470 -	Total						\$0.00	
	0550	PREF THERMO PVMT MARK, 24 IN WHIT	(, 24		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.
		IN WHIT			16	Apr 18, 2022	SYSTEM	(\$6,820.80)	
				- Total				\$0.00	
			Material - To	otal				\$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				\$0.00	
			Material - To	tal				\$0.00	
	0560 -							\$0.00	
	0570	PREF THERMO PVMT MRKG, STRIAGHT ARROW	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.
		71111011			16	Apr 18, 2022	SYSTEM	(\$5,550.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0570 -							\$0.00	
	0580	PREF THERMO PVMT MARKING, COMBO	Material		16	Apr 18, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$4,725.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0580 -							\$0.00	
	0590	PREF THERMO PVMT MARK, 30"	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3477	0590	WHT MIDBL	Material						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 -							\$0.00															
	0620	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	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.														
		FAINT			17	May 2, 2022	SYSTEM	(\$3,940.65)															
					18	May 16, 2022	SYSTEM	\$3,940.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					18	May 16, 2022	SYSTEM	(\$3,940.65)															
					19	Jun 1, 2022	SYSTEM	\$3,940.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					19	Jun 1, 2022	SYSTEM	(\$3,940.65)															
					20	Jun 15, 2022	SYSTEM	\$3,940.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
																			20	Jun 15, 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.														
					21	Jul 1, 2022	SYSTEM	(\$3,940.65)															
					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)															
					23	Aug 2, 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.														
					23	Aug 2, 2022	SYSTEM	(\$3,940.65)															
				- Total				\$0.00															
			Material - Tot	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.														
												1	11	1.	1.	1.	1	1	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,	SYSTEM	\$88.55	This adjustment offsets the original system-generated Overrun Payment														



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1	J4S3477	0620	BUILD WATERBORNE	Overrun	Overrun		2022			on the current Payment Estimate. Material Insufficiency Quantity 11259.000;	
State Total State Stat			PAINT			21		wilsor2	\$88.55	Overrun re-adjustment. Previously withheld on Estimate 0017.	
17					Overrun - T	otal			\$0.00		
17 May 1, 19 17 17 17 17 17 18 17 17				Overrun - To	tal				\$0.00		
HIGH BULD WATERSORNE 17 20/22 9 9 9 9 9 9 9 9 9		0620	- Total						\$0.00		
May 2, SYSTEM May 16, SYSTEM May 16, SYSTEM May 16, SYSTEM May 16, SYSTEM S1,751.75 This adjustment offisets the original system-generated Material Payment Estimate Servery (10.72) due to tuse visional destinate Payment Estimate Servery (10.72) due to tuse visional destinate Payment (10.72) d		0630	HIGH BUILD WATERBORNE	Material		17		SYSTEM	\$1,751.75	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment	
2022 SYSTEM STATEM SYS			TAINT			17		SYSTEM	(\$1,751.75)		
19						18		SYSTEM	\$1,751.75	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment	
2022 SYSTEM STATE SYSTEM STATE SYSTEM STATE Statistical Exception 3 on the current Payment Estimate Statistical Payment Statistical Paym						18		SYSTEM	(\$1,751.75)		
202						19		SYSTEM	\$1,751.75	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment	
20							19		SYSTEM	(\$1,751.75)	
2022 21 3u1 2022 27 3u1 2022 28 2022 29 29						20	Jun 15,	SYSTEM	\$1,751.75	Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment	
21						20		SYSTEM	(\$1,751.75)		
21						21	Jul 1,	SYSTEM	\$1,751.75	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment	
22 Jul 18, 2022 SYSTEM \$1,751.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate. 23 Aug 2, SYSTEM \$1,751.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 30.00 Material - Total \$0.00 80.00 Total \$0.00 80.00 Total \$0.00 80.00 Total \$0.00 Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 30 on the current Payment Estima						21		SYSTEM	(\$1,751.75)	· · · · · · · · · · · · · · · · · · ·	
2022 23						22	Jul 18,	SYSTEM	\$1,751.75	Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment	
23						22		SYSTEM	(\$1,751.75)		
Company						23	Aug 2,	SYSTEM	\$1,751.75	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment	
Material - Total \$0.00						23		SYSTEM	(\$1,751.75)		
Sep 2 SYSTEM S1,362.20 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.										00.03	
A IN. WHITE WATERBORNE PAVEMENT MARKING Material WATERBORNE PAVEMENT MARKING 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.					- Total		2022		\$0.00		
WATERBORNE PAVEMENT MARKING 2021 Sep 2, 2021 Sep 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. Sep 30, 2021 Sep 30, SYSTEM \$1,362.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. Sep 30, 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. Sep 30, 2021 Sep 30, SYSTEM \$1,362.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. Sep 30, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment				Material - To			2022				
1 Sep 2, 2021 SYSTEM (\$1,362.20) 2 Sep 16, 2021 \$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 \$1,362.20 \$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 \$1,362.20 \$1,362.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 4 Oct 18, 2021 \$1,362.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment		0630	- Total	Material - To			2022		\$0.00		
Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 2 Sep 16, 2021 3 Sep 30, 2021 \$\text{SYSTEM}\$ \text{\$\sum{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 \$\text{SYSTEM}\$ \text{\$\sum{1,362.20}}\$ This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 4 Oct 18, 2021 \$\text{1,362.20}\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment			4 IN. WHITE WATERBORNE PAVEMENT			1	Sep 2,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment	
2021 3 Sep 30, 2021 \$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 4 Oct 18, 2021 \$1,362.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.			4 IN. WHITE WATERBORNE PAVEMENT				Sep 2, 2021		\$0.00 \$0.00 \$1,362.20	Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment	
2021 Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate. 3 Sep 30, 2021 (\$1,362.20) 4 Oct 18, SYSTEM 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment			4 IN. WHITE WATERBORNE PAVEMENT			1	Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$1,362.20 (\$1,362.20)	Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment	
2021 4 Oct 18, SYSTEM \$1,362.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment			4 IN. WHITE WATERBORNE PAVEMENT			1 2	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,362.20 (\$1,362.20) \$1,362.20	Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment	
4 Oct 18, SYSTEM \$1,362.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment			4 IN. WHITE WATERBORNE PAVEMENT			1 2 2	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,362.20 (\$1,362.20) \$1,362.20	Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) 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 (0015) due to user wilsor2 overridding Payment	
			4 IN. WHITE WATERBORNE PAVEMENT			1 2 2 3	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,362.20 (\$1,362.20) \$1,362.20 (\$1,362.20)	Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) 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 (0015) due to user wilsor2 overridding Payment	
4 Oct 18, SYSTEM (\$1,362.20)			4 IN. WHITE WATERBORNE PAVEMENT			1 2 2 3 3 3	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,362.20 (\$1,362.20) \$1,362.20 (\$1,362.20)	Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) 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 (0015) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J4S3477	0640	4 IN. WHITE WATERBORNE PAVEMENT	Material		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.																									
		MARKING			5	Nov 2, 2021	SYSTEM	(\$1,362.20)																										
					6	Nov 16, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																									
					6	Nov 16, 2021	SYSTEM	(\$1,362.20)																										
					7	Dec 2, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0188) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																									
					7	Dec 2, 2021	SYSTEM	(\$1,362.20)																										
					8	Dec 16, 2021	SYSTEM	\$3,990.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																									
					8	Dec 15, 2021	SYSTEM	(\$3,990.70)																										
					9	Jan 3, 2022	SYSTEM	\$3,990.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.																									
					9	Jan 3, 2022	SYSTEM	(\$3,990.70)																										
					10	Jan 18, 2022	SYSTEM	\$3,990.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.																									
					10	Jan 18, 2022	SYSTEM	(\$3,990.70)																										
							11	Feb 2, 2022	SYSTEM	\$4,989.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																							
								11	Feb 2, 2022	SYSTEM	(\$4,989.60)																							
					12	Feb 16, 2022	SYSTEM	\$4,989.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																									
							12	Feb 16, 2022	SYSTEM	(\$4,989.60)																								
						13	Mar 1, 2022	SYSTEM	\$4,989.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																								
					13	Mar 1, 2022	SYSTEM	(\$4,989.60)																										
					14	Mar 16, 2022	SYSTEM	\$4,989.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																									
								14	Mar 16, 2022	SYSTEM	(\$4,989.60)																							
					1 1 1														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.							
															-	1	-	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.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4S3477	0640	4 IN. WHITE WATERBORNE	Material		18	May 16, 2022	SYSTEM	(\$5,583.20)																								
		PAVEMENT MARKING			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)																								
					23	Aug 2, 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.																							
					23	Aug 2, 2022	SYSTEM	(\$5,583.20)																								
				- Total				\$0.00																								
			Material - To					\$0.00																								
			Overrun	Overrun	8	Dec 16, 2021	wilsor2	(\$1,190.70)	Overrun re-adjustment of (\$1,190.70) for 1,701 LF.																							
						8	Dec 15, 2021	SYSTEM	\$1,190.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) overridding Payment Estimate Exception 137 on the current Payment Estimate, Material Insufficiency Quantity 5701.000; Overrun Quantity Balance 1701.00.																						
					8	Dec 15, 2021	SYSTEM	(\$1,190.70)																								
					9	Jan 3, 2022	SYSTEM	(\$1,190.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					9	Jan 3, 2022	SYSTEM	\$1,190.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 5701.000; Overrun Quantity Balance 1701.00.																							
					10	Jan 18, 2022	SYSTEM	(\$1,190.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					10	Jan 18, 2022	SYSTEM	\$1,190.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 5701.000; Overrun Quantity Balance 1701.00.																							
					11	Feb 2, 2022	wilsor2	(\$998.90)	Overrun re-adjustment of (\$998.90) for 1,427 LF.																							
					11	Feb 2, 2022	SYSTEM	(\$1,190.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
																												11	Feb 2, 2022	SYSTEM	\$998.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.
																													11	Feb 2, 2022	SYSTEM	\$1,190.70
					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;																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3477	0640	4 IN. WHITE	Overrun	Overrun					Overrun Quantity Balance 3128.00.																		
		WATERBORNE PAVEMENT MARKING			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).																	
						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.																		
					17	May 2, 2022	SYSTEM	\$593.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 7976.000; Overrun Quantity Balance 3976.00.																		
					17	May 2, 2022	SYSTEM	\$2,189.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 7976.000; Overrun Quantity Balance 3976.00.																		
					17	May 2, 2022	SYSTEM	(\$593.60)																			
							18	May 16, 2022	SYSTEM	(\$2,783.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					18	May 16, 2022	SYSTEM	\$2,783.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 7976.000; Overrun Quantity Balance 3976.00.																		
					19	Jun 1, 2022	wilsor2	\$2,783.20	This overrun re-adjustment is for quantity held on Estimates 0008, 0011, and 0017. The Change Order has processed.																		
				Overrun - To	otal			\$0.00																			
			Overrun - To	tal				\$0.00																			
	0640 -	Total						\$0.00																			
	0650	4 IN. YELLOW WATERBORNE PAVEMENT	Material		1	Sep 2, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
		MARKING			1	Sep 2, 2021	SYSTEM	(\$565.60)																			
												2	2			2	2	2					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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3477	0650	4 IN. YELLOW WATERBORNE	Material		4	Oct 18, 2021	SYSTEM	(\$565.60)															
		PAVEMENT MARKING			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)														
					11	Feb 2, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					11	Feb 2, 2022	SYSTEM	(\$2,952.60)															
					12	Feb 16, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					12	Feb 16, 2022	SYSTEM	(\$2,952.60)															
					13	Mar 1, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					13	Mar 1, 2022	SYSTEM	(\$2,952.60)															
					14	Mar 16, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					14	Mar 16, 2022	SYSTEM	(\$2,952.60)															
																			15	Apr 1, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
																			15	Apr 1, 2022	SYSTEM	(\$2,952.60)	
					16	Apr 18, 2022	SYSTEM	(\$2,952.60)															
					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,	SYSTEM	\$2,952.60	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	0650	4 IN. YELLOW WATERBORNE	Material			2022			Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
		PAVEMENT MARKING			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)													
					23	Aug 2, 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.												
					23	Aug 2, 2022	SYSTEM	(\$2,952.60)													
									\$0.00												
			Material - To	tal				\$0.00													
				Overrun	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; Overrun Quantity Balance 218.00.										
				1	1	1				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).							
												1					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;												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3477	0650	4 IN. YELLOW WATERBORNE	Overrun	Overrun					Overrun Quantity Balance 218.00.		
		PAVEMENT MARKING			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 - Tot	2022 Order has prod							
				otal				\$0.00			
		- Total		otal	47		OVOTEN	\$0.00			
	0650 - 0660	24 IN. WHITE WATERBORNE PAVEMENT		otal	17	May 2, 2022	SYSTEM		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.		
		24 IN. WHITE WATERBORNE		tal	17		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment		
		24 IN. WHITE WATERBORNE PAVEMENT		tal		2022 May 2,		\$0.00 \$1,140.00	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment		
		24 IN. WHITE WATERBORNE PAVEMENT		tal	17	2022 May 2, 2022 May 16,	SYSTEM	\$0.00 \$1,140.00 (\$1,140.00)	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment		
		24 IN. WHITE WATERBORNE PAVEMENT		tal	17	May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM	\$0.00 \$1,140.00 (\$1,140.00) \$1,140.00	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment		
		24 IN. WHITE WATERBORNE PAVEMENT		tal	17 18	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00)	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment		
		24 IN. WHITE WATERBORNE PAVEMENT		tal	17 18 18 19	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00) \$1,140.00	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment		
		24 IN. WHITE WATERBORNE PAVEMENT		tal	17 18 18 19	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00) (\$1,140.00)	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment		
		24 IN. WHITE WATERBORNE PAVEMENT		tal	17 18 18 19 19	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00) (\$1,140.00) (\$1,140.00)	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment		
		24 IN. WHITE WATERBORNE PAVEMENT		tal	17 18 18 19 19 20	2022 May 2, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 15, 2022 Jun 15, 2022 Jun 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00) (\$1,140.00) (\$1,140.00)	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.		
		24 IN. WHITE WATERBORNE PAVEMENT		tal	17 18 18 19 19 20 20 21	2022 May 2, 2022 May 16, 2022 Jun 1, 2022 Jun 15, 2022 Jun 15, 2022 Jun 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00) (\$1,140.00) \$1,140.00	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.		
		24 IN. WHITE WATERBORNE PAVEMENT		tal	17 18 18 19 19 20 20 21	2022 May 2, 2022 May 16, 2022 Jun 1, 2022 Jun 15, 2022 Jun 15, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM	\$0.00 \$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00)	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3477	0660	24 IN. WHITE WATERBORNE PAVEMENT	Material		23	Aug 2,	SYSTEM	(\$1,140.00)	Estimate Exception 27 on the current Payment Estimate.														
		MARKING				2022																	
			Material - To	- Total				\$0.00 \$0.00															
	0660 -	Total	material - 10	.ci				\$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)	Estimate Escopies 10 of the content														
					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)														
					23	Aug 2, 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.														
					23	Aug 2, 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.													
											1				1	1	1	1	1	1	17	May 2, 2022	SYSTEM
											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).														
						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,	SYSTEM	\$137.75	This adjustment offsets the original system-generated Overrun Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3477	0670	24 IN. YELLOW WATERBORNE PAVEMENT	Overrun	Overrun		2022			Estimate Item Adjustment (0003) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 136.000; Overrun Quantity Balance 29.00.												
		MARKIN			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
						5	Nov 2, 2021	SYSTEM	(\$1,366.00)												
																6	Nov 16, 2021	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
												6	Nov 16, 2021	SYSTEM	(\$1,366.00)						
													7	Dec 2, 2021	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0190) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
															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.
				3	8	Dec 15, 2021	SYSTEM	(\$1,366.00)													
					9	Jan 3, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					9	Jan 3, 2022	SYSTEM	(\$1,366.00)													
					10	Jan 18,	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3477	0700	FLOWABLE BACKFILL	Material			2022			Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					10	Jan 18, 2022	SYSTEM	(\$1,366.00)																			
					11	Feb 2, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					11	Feb 2, 2022	SYSTEM	(\$1,366.00)																			
					12	Feb 16, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					12	Feb 16, 2022	SYSTEM	(\$1,366.00)																			
					13	Mar 1, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					13	Mar 1, 2022	SYSTEM	(\$1,366.00)																			
					14	Mar 16, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					14	Mar 16, 2022	SYSTEM	(\$1,366.00)																			
					15	Apr 1, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					15	Apr 1, 2022	SYSTEM	(\$1,366.00)																			
							16	Apr 18, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.																
								16	Apr 18, 2022	SYSTEM	(\$1,366.00)																
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0700 - 0710	SEPARATION	Material		2	Con 16	SYSTEM	\$0.00	This adjustment affects the original system generated Meterial Downart																		
	0710	GEOTEXTILE	Material			Sep 16, 2021		\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					2	Sep 16, 2021	SYSTEM	(\$11,436.90)																			
															3	Sep 30, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
												3	Sep 30, 2021	SYSTEM	(\$11,436.90)												
								4	Oct 18, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					4	Oct 18, 2021	SYSTEM	(\$11,436.90)																			
			5	5	5		5		5	5	5	5	5 5 6	5		5	5	5	5	5			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	6	Nov 16, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
			6	(6	6	6	6	6	6	6		6	6	6	Nov 16, 2021	SYSTEM	(\$11,436.90)						
					7	Dec 2, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0191) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
					7	Dec 2, 2021	SYSTEM	(\$11,436.90)																			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																					
1 Toject	LIIIC	Безеприоп	Туре	Adjustment Type		Date	By	Amount	Remarks																					
J4S3477	0710	SEPARATION GEOTEXTILE	Material		8	Dec 16, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
					8	Dec 15, 2021	SYSTEM	(\$11,436.90)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0710 -	Total						\$0.00																						
	0730	TYPE B BARRIER	Material		7	Dec 2, 2021	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0192) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
					7	Dec 2, 2021	SYSTEM	(\$9,696.00)																						
					8	Dec 16, 2021	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.																					
					8	Dec 15, 2021	SYSTEM	(\$9,696.00)																						
					9	Jan 3, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
					9	Jan 3, 2022	SYSTEM	(\$9,696.00)																						
					10	Jan 18, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.																					
					10	Jan 18, 2022	SYSTEM	(\$9,696.00)																						
					11	Feb 2, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
									11	Feb 2, 2022	SYSTEM	(\$9,696.00)																		
					12	Feb 16, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					12	Feb 16, 2022	SYSTEM	(\$9,696.00)																						
					13	Mar 1, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					13	Mar 1, 2022	SYSTEM	(\$9,696.00)																						
														14	Mar 16, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
																			14	Mar 16, 2022	SYSTEM	(\$9,696.00)								
																					15	Apr 1, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					15				Apr 1, 2022	SYSTEM	(\$9,696.00)																			
																				1	1	1			16	Apr 18, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
																										16	Apr 18, 2022	SYSTEM	(\$9,696.00)	
									1																					17
					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,	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			2022																								
					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)																						
					23	Aug 2, 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.																					
					23	Aug 2, 2022	SYSTEM	(\$9,696.00)	·																					
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0730 -	Total						\$0.00																						
	0740	TYPE H BARRIER	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)																						
														-	1	10 10 11	10				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)									
			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.				
										1	1	1.	1.	1:	1:	1:	12	11	Feb 2, 2022	SYSTEM	(\$50,460.50)									
																								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)						
												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.														
				13	Mar 1, 2022	SYSTEM	(\$50,460.50)																							
				14	Mar 16, 2022	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	0740	TYPE H BARRIER	Material		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)																					
							23	Aug 2, 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.																		
					23	Aug 2, 2022	SYSTEM	(\$53,159.55)																					
				- Total				\$0.00																					
	0740 -	Total	Material - To	tal				\$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.																				
										2		1 2	1 2	1 2	1 2	1 2	1 2	1 2	1	2		1	Sep 2, 2021	SYSTEM	(\$1,485.00)				
																					2	2			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	3	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																				



13 No. PE March CULVERT GROUP CULVERT GROUP CO. A	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
Column	J4S3477	0760		Material						Estimate Exception 30 on the current Payment Estimate.																								
2021						4		SYSTEM	(\$1,485.00)																									
2021						5		SYSTEM	\$1,485.00	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment																								
2021 SySTEM S1,485.00 SySTEM						5		SYSTEM	(\$1,485.00)																									
2021 7						6		SYSTEM	\$1,485.00	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment																								
2021						6		SYSTEM	(\$1,485.00)																									
8						7		SYSTEM	\$1,485.00	Estimate Item Adjustment (0175) due to user wilsor2 overridding Payment																								
Estimate Exception 108 on the current Payment Estimate						7		SYSTEM	(\$1,485.00)																									
9						8		SYSTEM	\$1,485.00	Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment																								
2022						8		SYSTEM	(\$1,485.00)																									
10						9		SYSTEM	\$1,485.00	Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment																								
2022 Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment						9		SYSTEM	(\$1,485.00)																									
2022 11						10		SYSTEM	\$1,485.00	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment																								
Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate. **Total*** **So.00** **Material - Total** **So.00** **Total** **Total** **Total** **Total** **So.00** **Total** **T						10		SYSTEM	(\$1,485.00)																									
1						11		SYSTEM	\$2,750.00	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment																								
1						11		SYSTEM	(\$2,750.00)																									
Sep 2					- Total				\$0.00																									
1 Sep 2, 2021 SYSTEM \$1,820.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 1 Sep 2, 2021 SYSTEM (\$1,820.00) 2 Sep 16, 2021 SYSTEM \$1,820.00 2 Sep 16, 2021 SYSTEM \$1,820.00 3 Sep 30, 2021 SYSTEM \$1,820.00 3 Sep 30, 2021 SYSTEM \$1,820.00 3 Sep 30, 2021 SYSTEM \$1,820.00 4 Oct 18, 2021 SYSTEM \$1,820.00 4 Oct 18, 2021 SYSTEM \$1,820.00 5 Nov 2, 2021 SYSTEM \$1,820.00 5 Nov 2, SYSTEM \$1,820.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 1 Sep 2, 2021 SYSTEM \$1,820.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 3 Sep 30, SYSTEM \$1,820.00 4 Oct 18, SYSTEM \$1,820.00 5 Nov 2, SYSTEM \$1,820.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 4 Oct 18, SYSTEM \$1,820.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 5 Nov 2, SYSTEM \$1,820.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 5 Nov 2, SYSTEM \$1,820.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate Exception 33 on the current Payment Estimate Estimate Estimate Exception 33 on the current Payment Estimate Estimate Estimate Exception 33 on the current Payment Estimate Esti				Material - To	tal																													
Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. 1 Sep 2, 2021 2 Sep 16, 297STEM \$1,820.00 2 Sep 16, 597STEM \$1,820.00 2 Sep 16, 597STEM \$1,820.00 3 Sep 30, 2021 4 Oct 18, 2021 4 Oct 18, 2021 5 Nov 2, 2021 5 Nov 2, SYSTEM \$1,820.00			***																															
2 Sep 16, 2021 2 Sep 16, 2021 3 Sep 30, 2021 3 Sep 30, 2021 3 Sep 30, 2021 4 Oct 18, 2021 4 Oct 18, 2021 5 Nov 2, 2021 5 Nov 2, SYSTEM (\$1,820.00) 2 SySTEM (\$1,820.00) 2 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 8 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 9 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 9 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 9 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 1 Nov 2, SYSTEM (\$1,820.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.		0770	CULVERT GROUP	Material			2021			Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment																								
Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate. 2 Sep 16, SYSTEM (\$1,820.00) 3 Sep 30, 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, SYSTEM (\$1,820.00) 4 Oct 18, SYSTEM \$1,820.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate. 4 Oct 18, SYSTEM (\$1,820.00) 5 Nov 2, SYSTEM \$1,820.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.						1		SYSTEM	(\$1,820.00)																									
2021 3 Sep 30, 2021 \$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 4 Oct 18, 2021 \$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 \$1,820.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 5 Nov 2, 2021 \$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 Estimate Exception 33 on the current Payment Estimate.																2		SYSTEM	\$1,820.00	Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment														
Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate. Sep 30, 2021 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. Oct 18, 2021 SYSTEM \$1,820.00 This adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate. Nov 2, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.						2		SYSTEM	(\$1,820.00)																									
2021 4 Oct 18, 2021 5 Nov 2, 2021 Cot 18, 2021 SYSTEM S1,820.00 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. This adjustment offsets the original system-generated Material Payment Estimate Item 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. Nov 2, SYSTEM (\$1,820.00)					3																					3		SYSTEM	\$1,820.00	Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment				
2021 Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate. 4 Oct 18, 2021 (\$1,820.00) 5 Nov 2, 2021 \$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, SYSTEM (\$1,820.00)																											3		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. Nov 2, SYSTEM (\$1,820.00)																4	4												4	4		SYSTEM	\$1,820.00	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment
2021 Estimate Item Adjustment (0046) dué to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate. 5 Nov 2, SYSTEM (\$1,820.00)													4		SYSTEM	(\$1,820.00)																		
						5		SYSTEM	\$1,820.00	Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment																								
						5		SYSTEM	(\$1,820.00)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0770	15 IN. PIPE CULVERT GROUP C	Material		6	Nov 16, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,820.00)	
					7	Dec 2, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0194) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$1,820.00)	
					8	Dec 16, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$1,820.00)	
					9	Jan 3, 2022	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$1,820.00)	
					10	Jan 18, 2022	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$1,820.00)	
					11	Feb 2, 2022	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$1,820.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total	Material					\$0.00	
	0770 - 0780	- Total 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.
		MISC. METAL	Material		11		SYSTEM		Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment
		MISC. METAL	Material			2022 Feb 2,		\$2,025.00	Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment
		MISC. METAL	Material		11	2022 Feb 2, 2022 Feb 16,	SYSTEM	\$2,025.00 (\$2,025.00)	Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
		MISC. METAL	Material		11 12	2022 Feb 2, 2022 Feb 16, 2022	SYSTEM SYSTEM	\$2,025.00 (\$2,025.00) \$2,025.00	Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
		MISC. METAL	Material		11 12 12	2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM	\$2,025.00 (\$2,025.00) \$2,025.00 (\$2,025.00)	Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment
		MISC. METAL	Material		11 12 12 13	2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,025.00 (\$2,025.00) \$2,025.00 (\$2,025.00) \$2,025.00	Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment
		MISC. METAL	Material		11 12 12 13 13 13	2022 Feb 2, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,025.00 (\$2,025.00) \$2,025.00 (\$2,025.00) \$2,025.00	Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 61 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 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment
		MISC. METAL	Material		11 12 12 13 13 14	2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,025.00 (\$2,025.00) \$2,025.00 (\$2,025.00) \$2,025.00 (\$2,025.00) \$2,025.00	Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 61 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 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment
		MISC. METAL	Material		11 12 12 13 13 14 14 14	2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,025.00 (\$2,025.00) \$2,025.00 (\$2,025.00) \$2,025.00 (\$2,025.00) \$2,025.00	Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 61 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 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment
		MISC. METAL	Material		11 12 12 13 13 14 14 15	2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,025.00 (\$2,025.00) \$2,025.00 (\$2,025.00) \$2,025.00 (\$2,025.00) \$2,025.00 (\$2,025.00)	Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 61 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 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment
		MISC. METAL	Material		11 12 12 13 13 14 14 15 15	2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18,	SYSTEM	\$2,025.00 (\$2,025.00) \$2,025.00 (\$2,025.00) \$2,025.00 (\$2,025.00) \$2,025.00 (\$2,025.00)	Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 61 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 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate.
		MISC. METAL	Material		11 12 12 13 13 14 14 15 15 16	2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022	SYSTEM	\$2,025.00 (\$2,025.00) \$2,025.00 (\$2,025.00) \$2,025.00 (\$2,025.00) \$2,025.00 (\$2,025.00) \$2,025.00	Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 61 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 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material 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	0780	MISC. METAL	Material			2022			
		PIPE			18	May 16, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$2,025.00)	
					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)	
					23	Aug 2, 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.
					23	Aug 2, 2022	SYSTEM	(\$2,025.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 -	· Total						\$0.00	
	0810	PRECAST CONCRETE MANHOLE - 48 IN.	Material		2	Sep 16, 2021	SYSTEM	\$23,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$23,359.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0810 -	· Total						\$0.00	
	0830	MISC. MANHOLES AND DROP INLETS	Material		2	Sep 16, 2021	SYSTEM	\$21,694.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$21,694.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0830 -	Total						\$0.00	
	0840	MISC. MANHOLES AND DROP INLETS	Material		2	Sep 16, 2021	SYSTEM	\$14,196.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$14,196.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	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)	



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		3	Sep 30, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$1,020.00)	
					4	Oct 18, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$1,020.00)	
					5	Nov 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					5	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.



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		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, 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 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)																						
					23	Aug 2, 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.																						
					23	Aug 2, 2022	SYSTEM	(\$1,020.00)																							
				- Total				\$0.00																							
	0850	Total	Material - To	tal				\$0.00 \$0.00																							
	0860	18 IN. GROUP A FLARED END SECT	Material		2	Sep 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
					2	Sep 16, 2021	SYSTEM	(\$1,020.00)																							
					3	Sep 30, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																						
																			3	Sep 30, 2021	SYSTEM	(\$1,020.00)									
									4	Oct 18, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
																			4	Oct 18, 2021	SYSTEM	(\$1,020.00)									
																						5		5				5	Nov 2, 2021	SYSTEM	\$1,020.00
					5	Nov 2, 2021	SYSTEM	(\$1,020.00)																							
					6	Nov 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.																						
					6	Nov 16, 2021	SYSTEM	(\$1,020.00)																							
					7	Dec 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0196) due to user wilsor2 overridding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0860	18 IN. GROUP A FLARED END	Material						Estimate Exception 102 on the current Payment Estimate.
		SECT			7	Dec 2, 2021	SYSTEM	(\$1,020.00)	
					8	Dec 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$1,020.00)	
					9	Jan 3, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$1,020.00)	
					10	Jan 18, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$1,020.00)	
					11	Feb 2, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$1,020.00)	
					12	Feb 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$1,020.00)	
					13	Mar 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$1,020.00)	
					14	Mar 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				14	Mar 16, 2022	SYSTEM	(\$1,020.00)		
					15	Apr 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$1,020.00)	
					16	Apr 18, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$1,020.00)	
					17	May 2, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$1,020.00)	
					18	May 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$1,020.00)	
					19	Jun 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$1,020.00)	
					20	Jun 15, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$1,020.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	Ву																	
J4S3477	0860	18 IN. GROUP A FLARED END SECT	Material		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)																
					22	Jul 18, 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 43 on the current Payment Estimate.															
					22	Jul 18, 2022	SYSTEM	(\$1,020.00)																
					23	Aug 2, 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.															
					23	Aug 2, 2022	SYSTEM	(\$1,020.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0860 -	Total						\$0.00																
	0870	12 IN. GROUP C FLARED END SEC	Material		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.
										1											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,	SYSTEM	(\$2,040.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4S3477	0870	12 IN. GROUP C	Material			2022																										
		FLARED END SEC			11	Feb 2, 2022	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 93 on the current Payment Estimate.																							
					11	Feb 2, 2022	SYSTEM	(\$4,080.00)																								
					12	Feb 16, 2022	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.																							
					12	Feb 16, 2022	SYSTEM	(\$4,080.00)																								
					13	Mar 1, 2022	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.																							
					13	Mar 1, 2022	SYSTEM	(\$4,080.00)																								
					14	Mar 16, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.																							
					14	Mar 16, 2022	SYSTEM	(\$5,100.00)																								
					15	Apr 1, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.																							
					15	Apr 1, 2022	SYSTEM	(\$5,100.00)																								
					16	Apr 18, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.																							
					16	Apr 18, 2022	SYSTEM	(\$5,100.00)																								
					17	May 2, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.																							
					17	May 2, 2022	SYSTEM	(\$5,100.00)																								
					18	May 16, 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)										
												22	22	22				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	22	22	22	22	22	22							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)		
																						23	Aug 2, 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.						
					23	Aug 2, 2022	SYSTEM	(\$5,100.00)																								
				- Total				\$0.00																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	0870	12 IN. GROUP C FLARED END SEC	Material - To	tal				\$0.00																					
	0870 -	· Total						\$0.00																					
	0880	15 IN. GROUP C FLARED END SEC	Material		1	Sep 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					1	Sep 2, 2021	SYSTEM	(\$2,040.00)																					
					2	Sep 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
					2	Sep 16, 2021	SYSTEM	(\$2,040.00)																					
					3	Sep 30, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.																				
					3	Sep 30, 2021	SYSTEM	(\$2,040.00)																					
							4	Oct 18, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
						4	Oct 18, 2021	SYSTEM	(\$2,040.00)																				
								5	Nov 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					5	Nov 2, 2021	SYSTEM	(\$2,040.00)																					
				6	Nov 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.																					
				6	Nov 16, 2021	SYSTEM	(\$2,040.00)																						
				7	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							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)																		
																			1		1				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)																					



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		14	Mar 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.									
					14	Mar 16, 2022	SYSTEM	(\$2,040.00)										
					15	Apr 1, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.									
					15	Apr 1, 2022	SYSTEM	(\$2,040.00)										
					16	Apr 18, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.									
					16	Apr 18, 2022	SYSTEM	(\$2,040.00)										
					17	May 2, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.									
					17	May 2, 2022	SYSTEM	(\$2,040.00)										
					18	May 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.									
					18	May 16, 2022	SYSTEM	(\$2,040.00)										
					19	Jun 1, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.									
					19	Jun 1, 2022	SYSTEM	(\$2,040.00)										
					20	Jun 15, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
								20	Jun 15, 2022	SYSTEM	(\$2,040.00)							
							21	Jul 1, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
											21	Jul 1, 2022	SYSTEM	(\$2,040.00)				
							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)	
														23	23	Aug 2, 2022	SYSTEM	\$2,040.00
					23	Aug 2, 2022	SYSTEM	(\$2,040.00)										
				- Total				\$0.00										
	0000	Total	Material - To	tal				\$0.00										
	0880 -	TURF TYPE TALL FESCUE SODDING	Material		8	Dec 16, 2021	SYSTEM	\$0.00 \$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,	SYSTEM	(\$2,677.50)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3477	0890	TURF TYPE TALL	Material			2022																									
		FESCUE SODDING			11	Feb 2, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate.																						
					11	Feb 2, 2022	SYSTEM	(\$2,677.50)																							
					12	Feb 16, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.																						
					12	Feb 16, 2022	SYSTEM	(\$2,677.50)																							
					13	Mar 1, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.																						
					13	Mar 1, 2022	SYSTEM	(\$2,677.50)																							
						14	Mar 16, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.																					
										14	Mar 16, 2022	SYSTEM	(\$2,677.50)																		
						15	Apr 1, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.																					
												15	Apr 1, 2022	SYSTEM	(\$2,677.50)																
					16	Apr 18, 2022	SYSTEM	\$7,772.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.																						
						16	Apr 18, 2022	SYSTEM	(\$7,772.40)																						
					17	May 2, 2022	SYSTEM	\$7,772.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.																						
						17	May 2, 2022	SYSTEM	(\$7,772.40)																						
					18	May 16, 2022	SYSTEM	\$7,772.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.																						
					18	May 16, 2022	SYSTEM	(\$7,772.40)																							
					19	Jun 1, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.																						
																		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.															
								2	2	2:	2	2:	22	2	2		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)										
						23	Aug 2, 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.																					
					23	Aug 2, 2022	SYSTEM	(\$8,675.10)																							
								\$0.00																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0890	TURF TYPE TALL	Material - To	tal				\$0.00	
		FESCUE SODDING	Overrun	Overrun	16	Apr 18, 2022	SYSTEM	\$1,874.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 147 on the current Payment Estimate. Material Insufficiency Quantity 1016.000; Overrun Quantity Balance 245.00.
					16	Apr 18, 2022	wilsor2	(\$1,874.25)	This is an overrun readjustment representing 245 SY until a Change Order is processed.
					16	Apr 18, 2022	SYSTEM	(\$1,874.25)	
					17	May 2, 2022	SYSTEM	(\$1,874.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	May 2, 2022	SYSTEM	\$1,874.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 132 on the current Payment Estimate. Material Insufficiency Quantity 1016.000; Overrun Quantity Balance 245.00.
					18	May 16, 2022	SYSTEM	(\$1,874.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	May 16, 2022	SYSTEM	\$1,874.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 132 on the current Payment Estimate. Material Insufficiency Quantity 1016.000; Overrun Quantity Balance 245.00.
					19	Jun 1, 2022	SYSTEM	(\$1,874.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Jun 1, 2022	SYSTEM	\$902.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 100 on the current Payment Estimate. Material Insufficiency Quantity 1134.000; Overrun Quantity Balance 363.00.
					19	Jun 1, 2022	SYSTEM	\$1,874.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 100 on the current Payment Estimate. Material Insufficiency Quantity 1134.000; Overrun Quantity Balance 363.00.
					19	Jun 1, 2022	wilsor2	(\$902.70)	This overrun adjustment represents 118 SY until a change order is processed.
					19	Jun 1, 2022	SYSTEM	(\$902.70)	
					20	Jun 15, 2022	SYSTEM	(\$2,776.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Jun 15, 2022	SYSTEM	\$2,776.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 1134.000; Overrun Quantity Balance 363.00.
					21	Jul 1, 2022	wilsor2	\$2,776.95	Overrun re-adjustment. Previously withheld on Estimates 0016 and 0019.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0890 - 0900	SEEDING - COOL	Material		7	Dec 2,	SYSTEM	\$0.00 \$4,772.25	This adjustment offsets the original system-generated Material Payment
		SEASON GRASSES			7	2021	ever:	(f) A 770 05.	Estimate Item Adjustment (0199) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$4,772.25)	
					8	Dec 16, 2021	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$4,772.25)	
					9	Jan 3, 2022	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$4,772.25)	
					10	Jan 18, 2022	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$4,772.25)	
					11	Feb 2, 2022	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3477	0900	SEEDING - COOL SEASON	Material						Estimate Exception 96 on the current Payment Estimate.										
		GRASSES			11	Feb 2, 2022	SYSTEM	(\$4,772.25)											
					12	Feb 16, 2022	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.										
					12	Feb 16, 2022	SYSTEM	(\$4,772.25)											
					13	Mar 1, 2022	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.										
					13	Mar 1, 2022	SYSTEM	(\$4,772.25)											
					14	Mar 16, 2022	SYSTEM	\$6,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.										
					14	Mar 16, 2022	SYSTEM	(\$6,363.00)											
					15	Apr 1, 2022	SYSTEM	\$6,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.										
					15	Apr 1, 2022	SYSTEM	(\$6,363.00)											
					16	Apr 18, 2022	SYSTEM	\$6,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate.										
					16	Apr 18, 2022	SYSTEM	(\$6,363.00)											
					17	May 2, 2022	SYSTEM	\$6,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.										
															17	May 2, 2022	SYSTEM	(\$6,363.00)	
					18	May 16, 2022	SYSTEM	\$6,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.										
					18	May 16, 2022	SYSTEM	(\$6,363.00)											
					19	Jun 1, 2022	SYSTEM	\$6,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate.										
					19	Jun 1, 2022	SYSTEM	(\$6,363.00)											
					20	Jun 15, 2022	SYSTEM	\$6,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
					20	Jun 15, 2022	SYSTEM	(\$6,363.00)											
					21	Jul 1, 2022	SYSTEM	\$8,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
					21	Jul 1, 2022	SYSTEM	(\$8,484.00)											
					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)											
					23	Aug 2, 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.										
					23	Aug 2, 2022	SYSTEM	(\$8,484.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0900	Total						\$0.00											



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
3477	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)															
					23	Aug 2, 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.														
					23	Aug 2, 2022	SYSTEM	(\$1,070.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0930 -	Total						\$0.00															
	0940	ALTERNATE DITCH CHECK	Material		15	Apr 1, 2022	SYSTEM	\$153.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment 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)															
					17	May 2, 2022	SYSTEM	\$153.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.														
													17	May 2, 2022	SYSTEM	(\$153.00)							
					18	May 16, 2022	SYSTEM	\$153.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.														
						18	May 16, 2022	SYSTEM	(\$153.00)														
					19	Jun 1, 2022	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
														19	Jun 1, 2022	SYSTEM	(\$841.50)						
																		20	Jun 15, 2022	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
														20	Jun 15, 2022	SYSTEM	(\$841.50)						
								21	Jul 1, 2022	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
					21	Jul 1, 2022	SYSTEM	(\$841.50)															
					22										2:	2	2	2	22	Jul 18, 2022	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
						22	Jul 18, 2022	SYSTEM	(\$841.50)														
				23 Aug 2, SYSTEM \$841.50 This adjustment offsets the or Estimate Item Adjustment (00:	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
					23	Aug 2, 2022	SYSTEM	(\$841.50)															
				- Total				\$0.00															
			Material - To				\$0.00																
	0940 -	Total						\$0.00															



CHECK	ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
CHECK				Туре		Number	Date	Ву				
15 2022 SYSTEM \$441.00 This adjustment offsets the original system-generated Material Payme Estimate Item (1925) due to user without overeinding Payment Item (1925) and the user of Paymen	177	0950		Material		14		SYSTEM	\$441.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.		
2022 15						14		SYSTEM	(\$441.00)			
16						15		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.		
2022 SYSTEM (\$441.00) Februaries Estimate Exception 89 on the current Payment Estimate Exception 89 on the current Payment Estimate Februaries						15		SYSTEM	(\$441.00)			
17						16		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.		
2022 SYSTEM (\$514.50)						16		SYSTEM	(\$441.00)			
17						17		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.		
18						17		SYSTEM	(\$514.50)			
19						18	May 16,	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.		
2022 Estimate Item Adjustment (0034) due to user wilsor2 overridding Paym Estimate Exception 61 on the current Payment Estimate.						18		SYSTEM	(\$514.50)			
2022 20						19		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.		
2022 Estimate Item Adjustment (0028) due to user wilsor2 overridding Paym Estimate Exception 49 on the current Payment Estimate.						19		SYSTEM	(\$514.50)			
2022 21						20		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.		
2022 Estimate Item Adjustment (0024) due to user wilsor2 overridding Paym Estimate Exception 50 on the current Payment Estimate.						20		SYSTEM	(\$514.50)			
2022 22									21		SYSTEM	\$514.50
2022 Estimate Item Adjustment (0026) due to user wilsor2 overridding Paym Estimate Exception 50 on the current Payment Estimate.											21	
2022 23						22		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.		
Estimate Item Adjustment (0024) due to user wilsor2 overridding Paym Estimate Exception 50 on the current Payment Estimate. 23 Aug 2, 2022 - Total Material - Total S0.00 SILT FENCE Material 1 Sep 2, 2021 SySTEM 2021 1 Sep 2, SYSTEM 2021 SySTEM 2021 1 Sep 2, SYSTEM 2021 2 Sep 16, SYSTEM 2021 SySTEM 2021 SySTEM 2021 SySTEM 2025 SySTEM 2026 SySTEM 2027 SySTEM SysTE						22		SYSTEM	(\$514.50)			
Total S0.00						23		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.		
Sult Fence Material - Total Sult Fence Material Sult Sep 2, 2021 System \$2,581.25 System Estimate Item Adjustment (0025) due to user wilsor2 overridding Payme Estimate Exception 25 on the current Payment Estimate. Sep 16, 2021 System Syst						23		SYSTEM	(\$514.50)			
Solution												
SILT FENCE Material 1 Sep 2, 2021 SYSTEM \$2,581.25 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0025) due to user wilsor2 overridding Payme 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 Payme Estimate Item Adjustment (0027) due to user wilsor2 overridding Payme Estimate Item Adjustment (0027) due to user wilsor2 overridding Payme Estimate Exception 41 on the current Payment Estimate. Sep 16, 2021 SYSTEM (\$2,581.25) - Total SO.00		0050-	Total	Material - To	tal							
1 Sep 2, 2021 (\$2,581.25) 2 Sep 16, 2021 \$YSTEM \$2,581.25 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0027) due to user wilsor2 overridding Paym Estimate Exception 41 on the current Payment Estimate. 2 Sep 16, 2021 \$9SYSTEM \$2,581.25 \$0.00			***	Material		1		SYSTEM		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.		
2 Sep 16, 2021 \$1.25 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0027) due to user wilsor2 overridding Payme Estimate Exception 41 on the current Payment Estimate. 2 Sep 16, 2021 \$1.25 \$1.						1		SYSTEM	(\$2,581.25)			
2 Sep 16, 2021 (\$2,581.25) - Total \$0.00						2	Sep 16,	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.		
- Total \$0.00						2		SYSTEM	(\$2,581.25)			
Material Total \$9.00					- Total				\$0.00			
Waterial - Total \$0.00				Material - To	tal				\$0.00			
0980 - Total \$0.00		0980 -	Total						\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3477	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)						
					23	Aug 2, 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.						
					23	Aug 2, 2022	SYSTEM	(\$527.45)	·						
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0990 -	- Total						\$0.00							
	1000		Material		19	Jun 1, 2022	SYSTEM	\$4,684.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.						
					19	Jun 1, 2022	SYSTEM	(\$4,684.95)							
					20	Jun 15, 2022	SYSTEM	\$4,684.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
					20	Jun 15, 2022	SYSTEM	(\$4,684.95)							
					21	Jul 1, 2022	SYSTEM	\$4,684.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.						
					21	Jul 1, 2022	SYSTEM	(\$4,684.95)							
					22	Jul 18, 2022	SYSTEM	\$4,684.95	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.						
					22	Jul 18, 2022	SYSTEM	(\$4,684.95)							
												23	Aug 2, 2022	SYSTEM	\$4,684.95
					23	Aug 2, 2022	SYSTEM	(\$4,684.95)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
			Overrun	Overrun	19	Jun 1, 2022	SYSTEM	\$172.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 101 on the current Payment Estimate. Material Insufficiency Quantity 3231.000; Overrun Quantity Balance 119.00.						
				1	19	Jun 1, 2022	wilsor2	(\$172.55)	This overrun adjustment represents 119 SY until a change order is processed.						
					19	Jun 1, 2022	SYSTEM	(\$172.55)							
					20	Jun 15,	SYSTEM	(\$172.55)	Averaged Price Adjustment from this item on all previous payment estimates						
						2022			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	1000	TYPE 3B EROSION CONTROL BLANKET	Overrun	Overrun		2022			Estimate Item Adjustment (0007) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 3231.000; Overrun Quantity Balance 119.00.												
		BLAINET			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 -							\$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		Dec 2, 2021	wilsor2	(\$8,036.70)	Manual adjustment for 129 SY @ \$62.30/SY due to material and overrun exceptions.												
					7	Dec 2, 2021	SYSTEM	\$2,367.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0171) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 7066.600; Overrun Quantity Balance 129.00.												
																		7	Dec 2, 2021	SYSTEM	\$5,669.30
					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).												
							1				3	3		8		8	8	Dec 16, 2021	wilsor2	(\$23,356.27)	Overrun re-adjustment of (\$23,356.27) for 374.9 SY.
					8	Dec 15, 2021	SYSTEM	\$1,383.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overridding Payment Estimate Exception 139 on the current Payment Estimate. Material Insufficiency Quantity 7441.500; Overrun Quantity Balance 503.90.												
					8	Dec 15, 2021	SYSTEM	\$1,383.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) overridding Payment Estimate Exception 139 on the current Payment Estimate. Material Insufficiency Quantity 7441.500; Overrun Quantity Balance 503.90.												
					8	Dec 15, 2021	SYSTEM	\$20,590.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) overridding Payment Estimate Exception 139 on the current Payment Estimate. Material Insufficiency Quantity 7441.500; Overrun Quantity Balance 503.90.												



				1																				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	1020	MISC.	Overrun	Overrun	8	Dec 15, 2021	SYSTEM	\$8,036.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) overridding Payment Estimate Exception 139 on the current Payment Estimate. Material Insufficiency Quantity 7441.500; Overrun Quantity Balance 503.90.															
					8	Dec 15, 2021	SYSTEM	(\$23,356.27)																
					9	Jan 3, 2022	SYSTEM	(\$31,392.97)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					9	Jan 3, 2022	SYSTEM	\$31,392.97	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 5441.500; Overrun Quantity Balance 503.90.															
					10	Jan 18, 2022	wilsor2	\$8,036.70	Re-adjustment for 129 SY originally held on Est 0007.															
					10	Jan 18, 2022	wilsor2	\$23,356.27	Re-adjustment for 374.9 SY originally held on Est 0008.															
				Overrun - T	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	1020 -	· Total						\$0.00																
	1040	MISC.	Material		3	Sep 30, 2021	SYSTEM	\$293,858.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
							3	Sep 30, 2021	SYSTEM	(\$293,858.66)														
								4	Oct 18, 2021	SYSTEM	\$553,845.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					4	Oct 18, 2021	SYSTEM	(\$553,845.54)																
				5	Nov 2, 2021	SYSTEM	\$583,515.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					5	Nov 2, 2021	SYSTEM	(\$583,515.94)																
				6	6	Nov 16, 2021	SYSTEM	\$663,382.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					Nov 16, 2021	SYSTEM	(\$663,382.62)																	
					7	Dec 2, 2021	SYSTEM	\$707,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0200) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
						7	Dec 2, 2021	SYSTEM	(\$707,476.78)															
											8	Dec 16, 2021	SYSTEM	\$723,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
								8	Dec 15, 2021	SYSTEM	(\$723,442.00)													
					9	Jan 3, 2022	SYSTEM	\$600,723.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					9	Jan 3, 2022	SYSTEM	(\$600,723.78)																
																				10	Jan 18, 2022	SYSTEM	\$600,723.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
												10	Jan 18, 2022	SYSTEM	(\$600,723.78)									
					11	Feb 2, 2022	SYSTEM	\$109,850.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					11 Feb 2, 2022		SYSTEM	(\$109,850.89)																
				- Total																				
			Material - To	tal				\$0.00																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	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																				
		113111		- Total				(\$20,776.25)																					
			Construction	Stockpile - 1	Γotal			(\$20,776.25)																					
			Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$20,776.25	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				\$20,776.25																					
			Construction	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)													
					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.						
							1	1										1	1/	11					16	Apr 18, 2022	SYSTEM	(\$26,250.00)	
																					1	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.			
										1	17	May 2, 2022	SYSTEM	(\$26,250.00)															
					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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3477	1050	MGS GUARDRAIL,	Material						Estimate Exception 8 on the current Payment Estimate.											
		8 FT. POSTS, 6 FT 3 IN			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)	·											
								23	Aug 2, 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.								
					23	Aug 2, 2022	SYSTEM	(\$26,250.00)	,											
				- Total		ZUZZ		\$0.00												
	1050 - T 0		Material - To	tal				\$0.00												
		Total						\$0.00												
			Construction Stockpile		7	Dec 2, 2021	SYSTEM	(\$3,650.84)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$3,650.84)												
				1 Stockpile - 1			01/0==14	(\$3,650.84)												
			Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$3,650.84	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Construction	- Total				\$3,650.84												
				n Stockpile S⊺			OVOTEM	\$3,650.84	This adjustment off set the minimal part of Material Demonstra											
			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	9					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)											
				1		11	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)											



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3477	1060	TYPE A CRASHWORTHY END TERMINAL	Material			2022			Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		(MASH)			12	Feb 16, 2022	SYSTEM	(\$5,092.50)	
					13	Mar 1, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$5,092.50)	
					14	Mar 16, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$5,092.50)	
					15	Apr 1, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$5,092.50)	
					16	Apr 18, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$5,092.50)	
					17	May 2, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$5,092.50)	
					18	May 16, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$5,092.50)	
					19	Jun 1, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$5,092.50)	
					20	Jun 15, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$5,092.50)	
					21	Jul 1, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$5,092.50)	
					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 Payment Estimate Exception 8 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$5,092.50)	
					23	Aug 2, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$5,092.50)	
				- Total				\$0.00	
	1000	Total	Material - To	tal				\$0.00	
	1060 -	Total END ANCHOR	Construction		7	Dec 2, 2021	SYSTEM	\$0.00 (\$1,369.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total		2021		(\$1,369.60)	
			Construction	Stockpile - 1	Total			(\$1,369.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J4S3477	1070	END ANCHOR	Construction Stockpile		1	Sep 2, 2021	SYSTEM	\$1,369.60	Payment Estimate Item Adjustment generated Stockpile Transaction																								
			STMI	- Total				\$1,369.60																									
			Construction	Stockpile S	ГМI - 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 Payment Estimate Exception 28 on the current Payment Estimate.																								
					7	Dec 2, 2021	SYSTEM	(\$1,890.00)																									
					8	Dec 16, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
					8	Dec 15, 2021	SYSTEM	(\$1,890.00)																									
					9	Jan 3, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																								
					9	Jan 3, 2022	SYSTEM	(\$1,890.00)																									
					10	Jan 18, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																								
					10	Jan 18, 2022	SYSTEM	(\$1,890.00)																									
					11	Feb 2, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																								
						11	Feb 2, 2022	SYSTEM	(\$1,890.00)																								
					12	Feb 16, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																								
						12	Feb 16, 2022	SYSTEM	(\$1,890.00)																								
					13	Mar 1, 2022	SYSTEM	\$1,890.00	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)																
													11								16	Apr 18, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
															16	Apr 18, 2022	SYSTEM	(\$1,890.00)															
																				-				17	May 2, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
																				17	May 2, 2022	SYSTEM	(\$1,890.00)										
																													18	May 16, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
																18	May 16, 2022	SYSTEM	(\$1,890.00)														
					19	Jun 1, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1070	END ANCHOR	Material		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, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment 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)	
					23	Aug 2, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Aug 2, 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				\$0.00	
			Material - To	tal				\$0.00	
	1110 -	- Total	Material - To	tal				\$0.00 \$0.00	
	1110 · 1130	- Total CONDUIT, 3 IN. RIGID, IN TRENCH	Material - To	tal	8	Dec 16, 2021	SYSTEM		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.
		CONDUIT, 3 IN. RIGID, IN		tal	8		SYSTEM	\$0.00	Estimate Item Adjustment (0108) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN. RIGID, IN		tal		2021 Dec 15,		\$0.00 \$359.10	Estimate Item Adjustment (0108) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN. RIGID, IN		tal	8	Dec 15, 2021 Jan 3,	SYSTEM	\$0.00 \$359.10 (\$359.10)	Estimate Item Adjustment (0108) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN. RIGID, IN		tal	8	2021 Dec 15, 2021 Jan 3, 2022 Jan 3,	SYSTEM	\$0.00 \$359.10 (\$359.10) \$359.10	Estimate Item Adjustment (0108) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN. RIGID, IN		tal	9	2021 Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$359.10 (\$359.10) \$359.10	Estimate Item Adjustment (0108) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN. RIGID, IN		tal	9 9 10	2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$359.10 (\$359.10) \$359.10 (\$359.10)	Estimate Item Adjustment (0108) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN. RIGID, IN		tal	8 9 9 10 10 10	2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$359.10 (\$359.10) \$359.10 (\$359.10) (\$359.10)	Estimate Item Adjustment (0108) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN. RIGID, IN		tal	9 9 10 10 11 11	2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$359.10 (\$359.10) \$359.10 (\$359.10) \$359.10 (\$359.10)	Estimate Item Adjustment (0108) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN. RIGID, IN		tal	9 9 10 10 11 11 11	2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 Feb 2, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$359.10 (\$359.10) \$359.10 (\$359.10) \$359.10 (\$359.10) \$1,946.70	Estimate Item Adjustment (0108) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate.
		CONDUIT, 3 IN. RIGID, IN		- Total	9 9 10 10 11 11 11 12	2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$359.10 (\$359.10) \$359.10 (\$359.10) \$359.10 (\$359.10) \$1,946.70 (\$1,946.70)	Estimate Item Adjustment (0108) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate.
		CONDUIT, 3 IN. RIGID, IN		- Total	9 9 10 10 11 11 11 12	2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$359.10 (\$359.10) \$359.10 (\$359.10) \$359.10 (\$359.10) \$1,946.70 (\$1,946.70)	Estimate Item Adjustment (0108) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate.
	1130	CONDUIT, 3 IN. RIGID, IN	Material	- Total	9 9 10 10 11 11 11 12	2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$359.10 (\$359.10) \$359.10 (\$359.10) \$359.10 (\$359.10) \$1,946.70 (\$1,946.70) \$1,946.70	Estimate Item Adjustment (0108) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate.
	1130	CONDUIT, 3 IN. RIGID, IN TRENCH	Material - To	- Total	9 9 10 10 11 11 11 12	2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$359.10 (\$359.10) \$359.10 (\$359.10) \$359.10 (\$359.10) \$1,946.70 (\$1,946.70) \$1,946.70 (\$1,946.70)	Estimate Item Adjustment (0108) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1140	CONDUIT, 4 IN.	Material			2021			
		RIGID, IN TRENCH			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, 2021	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$5,853.75)	
					7	Dec 2, 2021	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0204) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$5,853.75)	
					8	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)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1140	CONDUIT, 4 IN. RIGID, IN	Material						Estimate Exception 75 on the current Payment Estimate.
		TRENCH			17	May 2, 2022	SYSTEM	(\$5,853.75)	
					18	May 16, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$5,853.75)	
					19	Jun 1, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$5,853.75)	
					20	Jun 15, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$5,853.75)	
					21	Jul 1, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$5,853.75)	
					22	Jul 18, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$5,853.75)	
					23	Aug 2, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$5,853.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	3	Oct 1, 2021	warrem1	(\$6,615.00)	Holding overrun amount until Change Order is approved.
					3	Sep 30, 2021	SYSTEM	\$6,615.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 475.000; Overrun Quantity Balance 252.00.
					3	Sep 30, 2021	SYSTEM	(\$6,615.00)	
					4	Oct 18, 2021	wilsor2	\$6,615.00	Re-adjustment of \$6,615 for 252 LF previously adjusted on Estimate 0003.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1140 -	Total						\$0.00	
	1150	CONDUIT, 4 IN. RIGID, PUSHED	Material		4	Oct 18, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$7,673.40)	
					5	Nov 2, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$7,673.40)	
					6	Nov 16, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$7,673.40)	
					7	Dec 2, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0205) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1150	CONDUIT, 4 IN. RIGID, PUSHED	Material		7	Dec 2, 2021	SYSTEM	(\$7,673.40)	
					8	Dec 16, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$7,673.40)	
					9	Jan 3, 2022	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$7,673.40)	
					10	Jan 18, 2022	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$7,673.40)	
					11	Feb 2, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$23,385.60)	
					12	Feb 16, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$23,385.60)	
					13	Mar 1, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$23,385.60)	
					14	Mar 16, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$23,385.60)	
					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,	SYSTEM	\$23,385.60	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	1150	CONDUIT, 4 IN. RIGID, PUSHED	Material			2022			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)	
					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)	
					23	Aug 2, 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.
					23	Aug 2, 2022	SYSTEM	(\$23,385.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1150 -	Total						\$0.00	
	1160	TRENCHING TYPE I	Overrun	Overrun	8	Dec 15, 2021	SYSTEM	(\$704.55)	
					18	May 16, 2022	SYSTEM	\$704.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.55000 - 11.55000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1160 -	Total						\$0.00	
	1170	PULL BOX, PREFORMED CLASS 1	Material		6	Nov 16, 2021	SYSTEM	\$2,509.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$2,509.50)	
					7	Dec 2, 2021	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0206) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$3,764.25)	
					8	Dec 16, 2021	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user wilsor2 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$3,764.25)	
					9	Jan 3, 2022	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$3,764.25)	
					10	Jan 18, 2022	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$3,764.25)	
					11	Feb 2, 2022	SYSTEM	\$11,292.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$11,292.75)	
					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					\$0.00	
	1170 -	Total						\$0.00	
	1180	CABLE, 2 AWG 1 CONDUCTOR	Material		13	Mar 1, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment



4S3477 1180	CABLE, 2 AWG 1 CONDUCTOR		Туре		Date	Ву		
		Material						Estimate Exception 72 on the current Payment Estimate.
	33.1233.31			13	Mar 1, 2022	SYSTEM	(\$630.00)	
				14	Mar 16, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
				14	Mar 16, 2022	SYSTEM	(\$630.00)	
				15	Apr 1, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.
				15	Apr 1, 2022	SYSTEM	(\$630.00)	
				16	Apr 18, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 92 on the current Payment Estimate.
				16	Apr 18, 2022	SYSTEM	(\$630.00)	
				17	May 2, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.
				17	May 2, 2022	SYSTEM	(\$630.00)	
				18	May 16, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.
				18	May 16, 2022	SYSTEM	(\$630.00)	
				19	Jun 1, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
				19	Jun 1, 2022	SYSTEM	(\$630.00)	
				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)	
				23	Aug 2, 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.
				23	Aug 2, 2022	SYSTEM	(\$630.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
	- 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)	



1210	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2021 9 343 - 3 SYSTEM \$13,633.20 This adjustment offsets the original system-generated Material Par Estimate Intern. Adjustment (0040) due to user without coverating in Estimate Intern. Adjustment (0040) due to user without coverating in Estimate Intern. Adjustment (0040) due to user without coverating in Estimate Intern. Adjustment (0040) due to user without coverating in Estimate Intern. Adjustment (0040) due to user without coverating in Estimate International Internationa	4S3477	1210	FOUNDATION (45	Material	.,	8		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.
2022 SYSTEM SISSASS SYST						8		SYSTEM	(\$13,633.20)	
10						9		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.
2022						9		SYSTEM	(\$13,633.20)	
11						10		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.
11						10		SYSTEM	(\$13,633.20)	
11						11	Feb 2,	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
12						11		SYSTEM	(\$17,041.50)	Estantial Estaphian 19 1 cm and standard Gymani Estantials.
12						12	Feb 16,	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
1210 - Total 1210						12		SYSTEM	(\$17,041.50)	Established Established State of State Sta
1210 - Total 1230 SIGNAL HEAD. TYPE 3S Material TYPE 3S Material TYPE 3S 12 Feb 16, 2022 SYSTEM \$9,439.50) 13 Mar 1, 2022 SYSTEM \$9,439.50) 14 Mar 16, 2022 SYSTEM \$9,439.50) 15 Apr 1, 2022 SYSTEM \$9,439.50) 16 Apr 10, 2022 SYSTEM \$9,439.50) 17 SYSTEM \$9,439.50) 18 Apr 1, 2022 SYSTEM \$9,439.50) 19 SYSTEM \$9,439.50) 19 SYSTEM \$9,439.50) 10 Apr 1, 2022 SYSTEM \$9,439.50) 11 SYSTEM \$9,439.50) 12 Feb 16, SYSTEM \$9,439.50) 13 Mar 1, SYSTEM \$9,439.50) 14 Mar 16, SYSTEM \$9,439.50) 15 Apr 1, 2022 SYSTEM \$9,439.50) 16 Apr 10, 2022 SYSTEM \$9,439.50) 17 May 2, 2022 SYSTEM \$9,439.50) 18 May 16, SYSTEM \$9,439.50) 19 SYSTEM \$9,439.50) 20 SYSTEM \$9,439.50 20 SYSTEM \$9,439.50) 20 SYSTEM \$9,439.50 20 SYSTEM \$					- Total				\$0.00	
1230 SIGNAL HEAD, TYPE 3S TYPE 3S A Material Type 3S T				Material - To	tal				\$0.00	
2022 Estimate Item Adjustment (0029) due to user wilsor2 overridding F Estimate Exception 74 on the current Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding F Estimate Item Adjustment (0029) due to user wilsor2 overridding F Estimate Item Adjustment (0029) due to user wilsor2 overridding F Estimate Item Adjustment (0029) due to user wilsor2 overridding F Estimate Item Adjustment (0029) due to user wilsor2 overridding F Estimate Item Adjustment (0029) due to user wilsor2 overridding F Estimate Item Adjustment (0029) due to user wilsor2 overridding F Estimate Item Adjustment (0029) due to user wilsor2 overridding F Estimate Item Adjustment (0029) due to user wilsor2 overridding F Estimate Item Adjustment (0029) due to user wilsor2 overridding F Estimate Item Adjustment (0029) due to user wilsor2 overridding F Estimate Item Adjustment (0039) due to user wilsor2 overridding F Estimate Item Adjustment (0039) due to user wilsor2 overridding F Estimate Item Adjustment (0040) due to user wilsor2 overridding F Estimate Item Adjustment (0040) due to user wilsor2 overridding F Estimate Item Adjustment (0040) due to user wilsor2 overridding F Estimate Item Adjustment (0040) due to user wilsor2 overridding F Estimate Exception 93 on the current Payment Estimate. 16		1210 -	Total						\$0.00	
13 Mar 1, 2022 14 Mar 16, 2022 15 Apr 1, 2022 16 Apr 18, 2022 16 Apr 18, 2022 17 May 2, 2022 18 Apr 18, 2022 19 Apr 18, 2022 20 Apr 18, 2022 20 Apr 18, 2022 20 Apr 18, 2022 20 Apr 18, 2022 21 Apr 18, 2022 21 Apr 18, 2022 22 Apr 18, 2022 23 Apr 18, 2022 24 Apr 18, 2022 25 Apr 18, 2022 26 Apr 18, 2022 27 Apr 18, 2022 28 Apr 18, 2022 29 Apr 18, 2022 20 Apr 18, 2022 2		1230		Material		12		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.
Estimate Item Adjustment (0029) due to user wilsor2 overridding P Estimate Exception 73 on the current Payment Estimate. 13 Mar 1, 2022 14 Mar 16, 29YSTEM \$9,439.50 15 Apr 1, 2022 15 Apr 1, 2022 16 Apr 18, 2022 17 Apr 18, 2022 18 Apr 18, 2022 19 Apr 18, 2022 19 Apr 18, 2022 10 Apr 18, 2022 10 Apr 18, 2022 11 Apr 18, 2022 12 Apr 18, 2022 13 Apr 18, 2022 14 Apr 18, 2022 15 Apr 18, 2022 16 Apr 18, 2022 17 Apr 18, 2022 18 Apr 18, 2022 19 SYSTEM \$9,439.50 2022 2024 2025 2026 2026 2027 2028 2029 2029 2029 2020 2020 2020 2020						12		SYSTEM	(\$9,439.50)	
14 Mar 16, 2022 SYSTEM \$9,439.50 This adjustment offsets the original system-generated Material Par 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 Par Estimate Exception 81 on the current Payment Estimate. 15 Apr 1, 2022 SYSTEM (\$9,439.50) 16 Apr 18, 2022 This adjustment offsets the original system-generated Material Par Estimate Exception 81 on the current Payment Estimate. 16 Apr 18, 2022 This adjustment offsets the original system-generated Material Par 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 Par Estimate Exception 93 on the current Payment Estimate. 17 May 2, 2022 SYSTEM \$9,439.50 This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0040) due to user wilsor2 overridding P Estimate Exception 78 on the current Payment Estimate. 18 May 16, SYSTEM \$9,439.50 This adjustment offsets the original system-generated Material Par Estimate Exception 79 on the current Payment Estimate. 18 May 16, SYSTEM \$9,439.50 This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0039) due to user wilsor2 overridding P Estimate Exception 79 on the current Payment Estimate.						13		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.
Estimate Item Adjustment (0029) due to user wilsor2 overridding P Estimate Exception 74 on the current Payment Estimate. 14 Mar 16, 2022 SYSTEM (\$9,439.50) 15 Apr 1, 2022 SYSTEM \$9,439.50 16 Apr 18, 2022 SYSTEM \$9,439.50 17 May 2, 2022 SYSTEM \$9,439.50 18 May 16, 2022 SYSTEM \$9,439.50 19 Apr 18, 2022 SYSTEM \$9,439.50 10 Apr 18, 2022 SYSTEM \$9,439.50 11 SYSTEM \$9,439.50 12 SYSTEM \$9,439.50 13 Apr 18, 2022 SYSTEM \$9,439.50 14 Apr 18, 2022 SYSTEM \$9,439.50 15 Apr 18, 2022 SYSTEM \$9,439.50 16 Apr 18, 2022 SYSTEM \$9,439.50 17 May 2, 2022 SYSTEM \$9,439.50 18 May 16, 2022 SYSTEM \$9,439.50 19 Apr 18, 2022 SYSTEM \$9,439.50 10 Apr 18, 2022 SYSTEM \$9,439.50 11 Apr 18, 2022 SYSTEM \$9,439.50 12 Apr 18, 2022 SYSTEM \$9,439.50 13 Apr 18, 2022 SYSTEM \$9,439.50 14 Apr 18, 2022 SYSTEM \$9,439.50 15 Apr 1, 2022 SYSTEM \$9,439.50 16 Apr 18, 2022 SYSTEM \$9,439.50 17 Apr 18, 2022 SYSTEM \$9,439.50 18 Apr 18, 2022 SYSTEM \$9,439.50 19 Apr 18, 2022 SYSTEM \$9,439.50 20 Apr 18, 202						13		SYSTEM	(\$9,439.50)	
2022 15 Apr 1, 2022 16 Apr 18, 2022 17 May 2, 2022 18 May 16, 2022 18 SYSTEM (\$9,439.50) 29 SYSTEM (\$9,439.50) 20 SYSTEM (\$9,439.50)						14		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.
Estimate Item Adjustment (0032) due to user wilsor2 overridding P Estimate Exception 81 on the current Payment Estimate. 15						14		SYSTEM	(\$9,439.50)	
16 Apr 18, 2022 SYSTEM \$9,439.50 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0040) due to user wilsor2 overridding Pay 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 Pay Estimate Item Adjustment (0040) due to user wilsor2 overridding Pay 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 Pay Estimate Item Adjustment (0039) due to user wilsor2 overridding 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)						15		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.
Estimate Item Adjustment (0040) due to user wilsor2 overridding P Estimate Exception 93 on the current Payment Estimate. 16						15		SYSTEM	(\$9,439.50)	
17 May 2, 2022 SYSTEM \$9,439.50 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0040) due to user wilsor2 overridding P 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 Pay Estimate Item Adjustment (0039) due to user wilsor2 overridding P Estimate Exception 79 on the current Payment Estimate. 18 May 16, 2022 SYSTEM (\$9,439.50)						16		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.
Estimate Item Adjustment (0040) due to user wilsor2 overridding P Estimate Exception 78 on the current Payment Estimate. 17 May 2, 2022 18 May 16, 2022 18 SYSTEM (\$9,439.50) This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0039) due to user wilsor2 overridding P Estimate Exception 79 on the current Payment Estimate.						16		SYSTEM	(\$9,439.50)	
18 May 16, 2022						17		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.
2022 Estimate Item Adjustment (0039) due to user wilsor2 overridding P Estimate Exception 79 on the current Payment Estimate. 18 May 16, 2022 (\$9,439.50)						17		SYSTEM	(\$9,439.50)	
2022						18		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.
- Total \$0.00						18		SYSTEM	(\$9,439.50)	
					- Total				\$0.00	
Material - Total \$0.00				Material - To	tal				\$0.00	
1230 - Total \$0.00		1230 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1400477	1040	CICAIAI LIFAD		Туре				¢4E 405 00	This adjustment effects the original system approved Material System
J4S3477	1240	SIGNAL HEAD, TYPE 3B	Material		12	Feb 16, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$15,405.60)	
					13	Mar 1, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$15,405.60)	
					14	Mar 16, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$15,405.60)	
					15	Apr 1, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$15,405.60)	Estimate Estapation of Street Street
					16	Apr 18, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$15,405.60)	
					17	May 2, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$15,405.60)	Estimate Escopean 10 on the canonic afficient Estimate.
					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)	Estimate Escapacion of the Control of Spiritual Estimates
				- Total				\$0.00	
	1240 -	Total	Material - To	tal				\$0.00 \$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)	
					16		SYSTEM	(\$9,336.60) \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	1250	SIGNAL HEAD,	Material			2022																								
		TYPE 1S, PEDESTRIAN			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 - To	tal				\$0.00																						
	1250 -	Total						\$0.00																						
	1260	SH-FLAT SHEET - SIGNAL SIGN	Material		12	Feb 16, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
					12	Feb 16, 2022	SYSTEM	(\$3,465.00)																						
					13	Mar 1, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.																					
					13	Mar 1, 2022	SYSTEM	(\$3,465.00)																						
					14	Mar 16, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
					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 16 16					15	Apr 1, 2022	SYSTEM	(\$3,465.00)																			
				16	Apr 18, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.																						
						16	Apr 18, 2022	SYSTEM	(\$3,465.00)																					
					17	May 2, 2022	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)											
						2 2 2	2 2 2							2 2 2											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)												
															2	2'	2			2	2	21	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
										22	Jul 18, 2022	SYSTEM	(\$3,465.00)																	
					23	Aug 2, 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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	1260	SH-FLAT SHEET - SIGNAL SIGN	Material		23	Aug 2, 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)																
					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)																
					17	May 2, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.															
					17	May 2, 2022	SYSTEM	(\$5,770.80)																
					18	May 16, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.															
					18	May 16, 2022	SYSTEM	(\$5,770.80)																
					19	Jun 1, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.															
					19	Jun 1, 2022	SYSTEM	(\$5,770.80)																
													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)																
					23	Aug 2, 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.															
					23	Aug 2, 2022	SYSTEM	(\$5,770.80)																
				- Total				\$0.00																



March 1280 POST IGNAL Section 1280 POST SIGNAL IS Material Total 1280 POST SIGNAL IS Material 1280 Post SIGNAL IS Post SIGNAL IS Section 1280 Post SIGNAL IS Material 1280 Post SIGNAL IS Post SIGNAL IS Section 1280 Post SIGNAL IS Post SIGNAL	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
POST_GIGNAL_15 Material Page Post_Gignal_Name Page Pa	J4S3477	1280		Material - To	tal				\$0.00	
PFT. OR 4.6 M 2022 SYSTEM (55.086.20) 20 20 20 20 20 20 20		1280 -	Total						\$0.00	
13		1290		Material		12		SYSTEM	\$5,086.20	Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment
2022 SYSTEM SS.086.20 This adjustment offends the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate Estimate International Payment Internationa						12		SYSTEM	(\$5,086.20)	
14						13		SYSTEM	\$5,086.20	Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment
Estimake Exception 80 on the current Payment Estimate In Algustment (1003) due to user visious coveriding Payment Estimate Exception 81 on the current Payment Estimate In Payment Estimate Item Algustment (1003) due to user visious coveriding Payment Estimate Item Algustment (1003) due to user visious coveriding Payment Estimate Exception 80 on the current Payment Estimate Exception 80 on the current Payment Estimate Item Algustment (1003) due to user visious coveriding Payment Estimate Exception 80 on the current Payment Estimate Exception 80 on the current Payment Estimate Exception 80 on the current Payment Estimate Item Algustment (1004) due to user visious coveridding Payment Estimate Exception 80 on the current Payment Estimate Item Algustment (1004) due to user visious coveridding Payment Estimate Exception 80 on the current Payment Estimate Item Algustment (1004) due to user visious coveridding Payment Estimate Item Algustment (1004) due to user visious coveridding Payment Estimate Item Algustment (1004) due to user visious coveridding Payment Estimate Item Algustment (1004) due to user visious coveridding Payment Estimate Exception 80 on the current Payment Estimate Item Algustment (1004) due to user visious coveridding Payment Estimate Exception 80 on the current Payment Estimate Exception 90 on						13		SYSTEM	(\$5,086.20)	
15 Apr 1, SYSTEM \$5,086.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate Payment Estimate Exception 80 on the current Payment Estimate Payment Estimate Exception 80 on the current Payment Estimate Payment Pa						14		SYSTEM	\$5,086.20	Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment
Estimate Item Adjustment (10037) dus to user wilsor2 overridding Payment Estimate Item Adjustment (10047) dus to user wilsor2 overridding Payment Estimate. 16						14		SYSTEM	(\$5,086.20)	
16 Apr 18, SYSTEM (\$5,086.20) 17 May 2, SYSTEM (\$5,086.20) 18 May 16, SYSTEM (\$5,086.20) 18 May 18, SYSTEM (\$5,086.20) 19 Jun 1, SYSTEM (\$5,086.20) 2022 19 Jun 1, SYSTEM (\$5,086.20) 2022 20 Jun 15, SYSTEM (\$5,086.20) 2022 21 Jul 1, SYSTEM (\$5,086.20) 2022 22 Jul 18, SYSTEM (\$5,086.20) 2022 23 Jul 18, SYSTEM (\$5,086.20) 2024 25 Jul 18, SYSTEM (\$5,086.20) 26 Jun 15, SYSTEM (\$5,086.20) 27 Jul 1, SYSTEM (\$5,086.20) 28 Jul 18, SYSTEM (\$5,086.20) 29 Jul 18, SYSTEM (\$5,086.20) 2022 20 Jul 18, SYSTEM (\$5,086.20) 2022 21 Jul 1, SYSTEM (\$5,086.20) 22 Jul 18, SYSTEM (\$5,086.20) 22 Jul 18, SYSTEM (\$5,086.20) 22 Jul 18, SYSTEM (\$5,086.20) 23 Aug 2, SYSTEM (\$5,086.20) 24 Jul 18, SYSTEM (\$5,086.20) 25 Jul 18, SYSTEM (\$5,086.20) 26 Jul 18, SYSTEM (\$5,086.20) 27 Jul 18, SYSTEM (\$5,086.20) 28 Jul 18, SYSTEM (\$5,086.20) 29 Jul 18, SYSTEM (\$5,086.20) 20 Jul 1						15		SYSTEM	\$5,086.20	Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment
Estimate Item Aglustment (0045) due to user wilsor2 overridding Payment Estimate 2xception 100 on the current Payment Estimate. 16						15		SYSTEM	(\$5,086.20)	
2022 17 May 2, SYSTEM \$5.086.20 28 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 Payment Estimate Exception 86 on the current Payment Estimate Payment Estimate Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate Payment Estimate Exception 59 on the current Payment Estimate Payment Estimate Exception 59 on the current Payment Estimate Payment Estimate Exception 59 on the current Payment Estimate Payment Estimate Exception 59 on the current Payment Estimate Payment Estimate Exception 59 on the current Payment Estimate Payment Estimate Exception 59 on the current Payment Estimate Payment Estimate Exception 59 on the current Payment Estimate Payment Estimate Exception 59 on the current Payment Estimate Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Item Adjustment Item Payment Estimate Exception 59 on the current Payment Estimate. 20 Jul 18, SYSTEM \$5,086.20 This adjustment offsets the original system-generated Mat						16		SYSTEM	\$5,086.20	Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0.043) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. 17 May 2, SYSTEM (\$5.086.20) 18 May 16, SYSTEM \$5.086.20 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 86 on the current Payment Estimate. 18 May 16, SYSTEM (\$5.086.20) 19 Jun 1, SYSTEM (\$5.086.20) 19 Jun 1, SYSTEM (\$5.086.20) 2022 20 Jun 15, SYSTEM (\$5.086.20) 20 Jun 16, SYSTEM (\$5.086.20) 20 Jun 17, SYSTEM (\$5.086.20) 20 Jun 18, SYSTEM (\$5.086.20) 20 Jun 19,						16		SYSTEM	(\$5,086.20)	
18 May 16, SYSTEM 2022 19 Jun 1, SYSTEM 25,086.20 2022 20 Jun 15, SYSTEM 2022 21 Jul 18, SYSTEM 2022 21 Jul 11, SYSTEM 2022 22 Jul 18, SYSTEM 2022 22 Jul 18, SYSTEM 2022 23 Aug 2, SYSTEM 35,086.20 24 Aug 2, SYSTEM 2022 25 SYSTEM 2022 26 SYSTEM 2022 27 Jul 18, SYSTEM 2022 28 SYSTEM 2022 29 Jul 18, SYSTEM 2022 20 Jul 18, SYSTEM 35,086.20 20 Jul 18, SYSTEM 2022 20 Jul 18, SYSTEM 35,086.20						17		SYSTEM	\$5,086.20	Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0044) due to user wilsor/2 overridding Payment Estimate Exception 86 on the current Payment Estimate. 18						17		SYSTEM	(\$5,086.20)	
19 Jun 1, 2022 19 Jun 1, 2022 20 Jun 15, 2022 20 Jun 15, 2022 20 Jun 15, 2022 21 Jul 1, 2022 22 Jul 18, 2022 21 Jul 18, 2022 22 Jul 18, 2022 22 Jul 18, 2022 23 Aug 2, 2022 23 Aug 2, 2022 24 Aug 2, 2022 25 SYSTEM \$5,086.20 26 SYSTEM \$5,086.20 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate. 20 Jun 15, 2022 21 Jul 18, 2022 22 Jul 18, 2022 23 Aug 2, 2022 24 Aug 2, 2022 25 SYSTEM \$5,086.20 26 SYSTEM \$5,086.20 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 29 Jul 18, 2022 20 Jul 18, 2022 20 Jul 18, 2022 21 Jul 18, 2022 22 Jul 18, 2022 23 Aug 2, 2022 24 SYSTEM \$5,086.20 25 SYSTEM \$5,086.20 26 SYSTEM \$5,086.20 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate.						18		SYSTEM	\$5,086.20	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0044) due to user wilsor/2 overridding Payment Estimate Exception 70 on the current Payment Estimate. 19 Jun 1, 2022 SYSTEM \$5,086.20 20 Jun 15, 2022 SYSTEM \$5,086.20 21 Jun 15, 2022 SYSTEM \$5,086.20 21 Jul 1, 2022 SYSTEM \$5,086.20 22 Jul 18, 2022 SYSTEM \$5,086.20 23 Jul 18, 2022 SYSTEM \$5,086.20 24 Jul 18, 2022 SYSTEM \$5,086.20 25 Jul 18, 2022 SYSTEM \$5,086.20 26 Jul 18, 2022 SYSTEM \$5,086.20 27 Jul 18, 2022 SYSTEM \$5,086.20 28 Jul 18, 2022 SYSTEM \$5,086.20 29 Jul 18, 2022 SYSTEM \$5,086.20 20 Jul 18, 2022 SYSTEM \$5,086.20 20 Jul 18, 2022 SYSTEM \$5,086.20 20 Jul 18, 2022 SYSTEM \$5,086.20 21 Jul 18, 2022 SYSTEM \$5,086.20 22 Jul 18, 2022 SYSTEM \$5,086.20 23 Aug 2, 2022 SYSTEM \$5,086.20 24 Jul 2, 2022 SYSTEM \$5,086.20 25 SYSTEM \$5,086.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.						18		SYSTEM	(\$5,086.20)	
2022 Jul 18, 2022 SYSTEM \$5,086.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. 20 Jun 15, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. 21 Jul 1, 2022 SYSTEM \$5,086.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 21 Jul 1, 2022 SYSTEM \$5,086.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 22 Jul 18, 2022 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. 23 Aug 2, 2022 SYSTEM \$5,086.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 23 Aug 2, 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 Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate.						19		SYSTEM	\$5,086.20	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0038) due to user wilsor/2 overridding Payment Estimate Exception 58 on the current Payment Estimate. 20 Jun 15, 2022 21 Jul 1, SYSTEM \$5,086.20 22 Jul 1, SYSTEM (\$5,086.20) 23 Jul 18, 2022 24 Jul 18, 2022 25 Jul 18, 2022 26 Jul 18, 2022 27 Jul 18, 2022 28 SYSTEM (\$5,086.20) 29 Jul 18, 2022 20 Jul 18, 2022 20 Jul 18, 2022 20 Jul 18, 2022 20 Jul 18, 2022 21 Jul 18, 2022 22 Jul 18, 2022 23 Aug 2, 2022 24 SYSTEM (\$5,086.20) 25 SYSTEM (\$5,086.20) 26 SYSTEM (\$5,086.20) 27 Jul 18, 2022 28 SYSTEM (\$5,086.20) 29 Jul 18, 2022 20 Jul 18, 2022 20 SYSTEM (\$5,086.20) 20 SYSTEM (\$5,086.20) 20 SYSTEM (\$5,086.20) 20 SYSTEM (\$5,086.20) 21 SYSTEM (\$5,086.20) 22 SYSTEM (\$5,086.20) 23 Aug 2, 2022 24 SYSTEM (\$5,086.20)						19		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, SYSTEM (\$5,086.20) 23 Aug 2, 2022 SYSTEM \$5,086.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 23 Aug 2, 2022 SYSTEM \$5,086.20 Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate.						20		SYSTEM	\$5,086.20	Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate. 21						20		SYSTEM	(\$5,086.20)	
2022 Jul 18, 2022 SYSTEM (\$5,086.20) 23 Aug 2, 2022 Aug 2, 2022 SYSTEM (\$5,086.20) SYSTEM (\$5,086.20) This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 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. SYSTEM (\$5,086.20) SYSTEM (\$5,086.20) SYSTEM (\$5,086.20)						21		SYSTEM	\$5,086.20	Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment
2022 Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate. 22 Jul 18, 2022 23 Aug 2, 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. 23 Aug 2, 2022 SYSTEM (\$5,086.20) SYSTEM (\$5,086.20)						21		SYSTEM	(\$5,086.20)	
2022 23 Aug 2, 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. 23 Aug 2, 2022 SYSTEM (\$5,086.20)						22		SYSTEM	\$5,086.20	Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment
2022 Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate. 23 Aug 2, 2022 (\$5,086.20)						22		SYSTEM	(\$5,086.20)	
2022						23		SYSTEM	\$5,086.20	Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment
T-141						23		SYSTEM	(\$5,086.20)	
- Total \$0.00					- Total				\$0.00	
Material - Total \$0.00				Material - To	tal				\$0.00	
1290 - Total \$0.00		1290 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1300	POST, TYPE C, 35 FT. ARM OR 10.7 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$17,098.20)	
					18	May 16, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$17,098.20)	
					19	Jun 1, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$17,098.20)	
					20	Jun 15, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$17,098.20)	
					21	Jul 1, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$17,098.20)	
					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)	
					23	Aug 2, 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.
					23	Aug 2, 2022	SYSTEM	(\$17,098.20)	
				- Total				\$0.00	
	1200	Total	Material - To	tal				\$0.00	
		POST, TYPE C, 40	Material		12	Feb 16,	SYSTEM	\$0.00 \$21,252.00	This adjustment offsets the original system-generated Material Payment
		FT. ARM OR 12.2 M ARM				2022			Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					12	Feb 16,	SYSTEM	(\$21,252.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3477	1310	POST, TYPE C, 40 FT. ARM OR 12.2	Material			2022					
		M ARM			13	Mar 1, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.		
					13	Mar 1, 2022	SYSTEM	(\$21,252.00)			
					14	Mar 16, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate.		
					14	Mar 16, 2022	SYSTEM	(\$21,252.00)			
					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)			
					20	Jun 15, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					20	Jun 15, 2022	SYSTEM	(\$21,252.00)			
					21	Jul 1, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.		
					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, 2022	SYSTEM	(\$21,252.00)			
					23	Aug 2, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.		
					23	Aug 2, 2022	SYSTEM	(\$21,252.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
		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.		



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3477	1320	POST, TYPE B, LONGEST ARM 50	Material		13	Mar 1, 2022	SYSTEM	(\$35,597.10)	
		FT. OR 15.			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)	
					23	Aug 2, 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.
					23	Aug 2, 2022	SYSTEM	(\$35,597.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total					0.15	\$0.00	
	1330	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		16	Apr 18, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$1,001.70)	
					17	May 2, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$1,001.70)	
					18	May 16, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment



System S	ial Payment ding Payment ding Payment ding Payment ding Payment
TRACER WIRE 18	ial Payment ding Payment ding Payment ding Payment ding Payment
Estimate Item Adjustment (004§) due to user wilsor2 override Estimate Exception 78 on the current Payment Estimate. 19	ial Payment ding Payment ding Payment ding Payment ding Payment
2022 20 Jun 15, 2022 21 Jun 15, 2022 22 SYSTEM \$1,001.70 This adjustment offsets the original system-generated Materi Estimate Exception 66 on the current Payment Estimate. 20 Jun 15, 2022 21 Jul 1, 2022 22 SYSTEM \$1,001.70 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0039) due to user wilsor2 override Estimate Exception 67 on the current Payment Estimate. 21 Jul 1, 2022 22 SYSTEM \$1,001.70 This adjustment offsets the original system-generated Materi Estimate Exception 67 on the current Payment Estimate. 22 Jul 18, 2022 23 Jul 18, 2022 24 SYSTEM \$1,001.70 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0041) due to user wilsor2 override Estimate Exception 67 on the current Payment Estimate. 24 Jul 18, 2022 25 SYSTEM \$1,001.70 This adjustment offsets the original system-generated Materi Estimate Exception 67 on the current Payment Estimate. 26 Jul 18, 2022 27 SYSTEM \$1,001.70 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0039) due to user wilsor2 override Estimate Item Adjustment (0039) due to user wilsor2 override Estimate Item Adjustment (0039) due to user wilsor2 override Estimate Item Adjustment (0039) due to user wilsor2 override Estimate Item Adjustment (0039) due to user wilsor2 override Estimate Exception 67 on the current Payment Estimate.	ial Payment ding Payment ding Payment
Estimate Item Adjustment (0042) due to user wilsor2 override Estimate Exception 66 on the current Payment Estimate. 20	ial Payment ding Payment ding Payment
2022 21 Jul 1, 2022 22 Jul 18, 2022 23 Aug 2, 2022 24 Jul 18, 2022 25 SYSTEM \$1,001.70 26 SYSTEM \$1,001.70 This adjustment offsets the original system-generated Materi Estimate Exception 67 on the current Payment Estimate. 26 Jul 18, 2022 27 Jul 18, 2022 28 SYSTEM \$1,001.70 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0041) due to user wilsor2 override Estimate Exception 67 on the current Payment Estimate. 29 Jul 18, 2022 20 Jul 18, 2022 20 Jul 18, 2022 21 This adjustment offsets the original system-generated Materi Estimate Exception 67 on the current Payment Estimate. 22 Estimate Item Adjustment (0039) due to user wilsor2 override Estimate Item Adjustment (0039) due to user wilsor2 override Estimate Exception 67 on the current Payment Estimate.	ding Payment
2022 Estimate Item Adjustment (0039) due to user wilsor2 overridor Estimate Exception 67 on the current Payment Estimate. 21 Jul 1, 2022 22 Jul 18, 2022 23 Jul 18, 2022 24 SySTEM \$1,001.70 25 This adjustment offsets the original system-generated Matering Estimate Item Adjustment (0041) due to user wilsor2 overridor Estimate Exception 67 on the current Payment Estimate. 25 Jul 18, 2022 26 SySTEM \$1,001.70 27 This adjustment offsets the original system-generated Matering Estimate Item Adjustment (0039) due to user wilsor2 overridor Estimate Item Adjustment (0039) due to user wilsor2 overridor Estimate Exception 67 on the current Payment Estimate.	ding Payment
2022 22 Jul 18, 2022 SYSTEM \$1,001.70 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0041) due to user wilsor2 override Estimate Exception 67 on the current Payment Estimate. 22 Jul 18, 2022 SYSTEM (\$1,001.70) This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0039) due to user wilsor2 override Estimate Exception 67 on the current Payment Estimate.	
2022 Estimate Item Adjustment (0041) due to user wilsor2 overridor Estimate Exception 67 on the current Payment Estimate. 22 Jul 18, 2022 23 Aug 2, 2022 SYSTEM \$1,001.70 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0039) due to user wilsor2 overridor Estimate Exception 67 on the current Payment Estimate.	
2022 23 Aug 2, 2022 SYSTEM \$1,001.70 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0039) due to user wilsor2 override Estimate Exception 67 on the current Payment Estimate.	
Aug 2, 2022 SYSTEM \$1,001.70 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0039) due to user wilsor2 override Estimate Exception 67 on the current Payment Estimate.	
	ial Payment ding Payment
23 Aug 2, SYSTEM (\$1,001.70)	
- Total \$0.00	
Material - Total \$0.00	
1330 - Total \$0.00	
1340 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 3 Sep 30, SYSTEM \$9,985.50 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0025) due to user wilsor2 override Estimate Exception 48 on the current Payment Estimate.	
3 Sep 30, SYSTEM (\$9,985.50)	
4 Oct 18, 2021 \$9,985.50 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0024) due to user wilsor2 override Estimate Exception 38 on the current Payment Estimate.	
4 Oct 18, SYSTEM (\$9,985.50)	
5 Nov 2, 2021 SYSTEM \$9,985.50 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0055) due to user wilsor2 override Estimate Exception 40 on the current Payment Estimate.	
5 Nov 2, 2021 (\$9,985.50)	
6 Nov 16, 2021 \$9,985.50 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0030) due to user wilsor2 override Estimate Exception 81 on the current Payment Estimate.	
6 Nov 16, 2021 (\$9,985.50)	
7 Dec 2, 2021 SYSTEM \$9,985.50 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0208) due to user wilsor2 overridd Estimate Exception 110 on the current Payment Estimate.	
7 Dec 2, SYSTEM (\$9,985.50)	
8 Dec 16, 2021 \$9,985.50 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0113) due to user wilsor2 override Estimate Exception 121 on the current Payment Estimate.	
8 Dec 16, SYSTEM \$9,985.50 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0113) due to user wilsor2 overridc	
8 Dec 16, 2021 \$9,985.50 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0113) due to user wilsor2 override Estimate Exception 121 on the current Payment Estimate. 8 Dec 15, SYSTEM (\$9,985.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	1340	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		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)	Estimate Exception of on the content dynamic Estimate.	
					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)	Examined Exception 66 on the current aymon Examined.	
					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)	Examely Examples 190 of the same system Examely	
					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
					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)		
					23	Aug 2, 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.	



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		23	Aug 2, 2022	SYSTEM	(\$9,985.50)																											
		TRACER WIRE		- Total				\$0.00																											
			Material - To	tal				\$0.00																											
		· 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)														
						13	Mar 1, 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 93 on the current Payment Estimate.																									
					13	Mar 1, 2022	SYSTEM	(\$15,763.50)																											
																															14	Mar 16, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
														14	Mar 16, 2022	SYSTEM	(\$32,657.00)																		
					15	Apr 1, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1350	CONDUIT, 3 IN.,	Material						Estimate Exception 101 on the current Payment Estimate.
		PUSHED WITH TRACER WIRE			15	Apr 1, 2022	SYSTEM	(\$32,657.00)	
					16	Apr 18, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$32,657.00)	
					17	May 2, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$32,657.00)	
					18	May 16, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$32,657.00)	
					19	Jun 1, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$32,657.00)	
					20	Jun 15, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$32,657.00)	
					21	Jul 1, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$32,657.00)	
					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)	
					23	Aug 2, 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.
					23	Aug 2, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	1370	CABLE, 16 AWG 2 CONDUCTOR	Material						Estimate Exception 118 on the current Payment Estimate.	
		CONDUCTOR			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, 2022	SYSTEM	(\$3,625.00)		
					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				\$0.00		
			Material - To	tal				\$0.00		
	1370 -	Total						\$0.00		
	1380	CABLE, 16 AWG 5 CONDUCTOR	Material		16	Apr 18, 2022	SYSTEM	\$5,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 119 on the current Payment Estimate.	
					16	Apr 18, 2022	SYSTEM	(\$5,238.00)		
						17	May 2, 2022	SYSTEM	\$5,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment 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)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1380 -	Total						\$0.00		
	1390	CABLE, 16 AWG 7 CONDUCTOR			16	Apr 18, 2022	SYSTEM	\$14,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.	
					16	Apr 18, 2022	SYSTEM	(\$14,421.00)		
					17	May 2, 2022	SYSTEM	\$14,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.	
					17	May 2, 2022	SYSTEM	(\$14,421.00)		
					18	May 16, 2022	SYSTEM	\$14,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.	
					18	May 16, 2022	SYSTEM	(\$14,421.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1390 -	Total						\$0.00		
	1400	POWER SUPPLY ASSEMBLY, TYPE 2	Material		12	Feb 16, 2022	SYSTEM	\$11,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.	
					12	Feb 16, 2022	SYSTEM	(\$11,029.20)		
					13	Mar 1, 2022	SYSTEM	\$11,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate.	
					13	Mar 1, 2022	SYSTEM	(\$11,029.20)	,	
				1	14	Mar 16, 2022	SYSTEM	\$11,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1400	POWER SUPPLY ASSEMBLY, TYPE	Material		14	Mar 16, 2022	SYSTEM	(\$11,029.20)	
		2			15	Apr 1, 2022	SYSTEM	\$11,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$11,029.20)	
					16	Apr 18, 2022	SYSTEM	\$11,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					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	
		- 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1420	PULL BOX, PREFORMED	Material		9	Jan 3, 2022	SYSTEM	(\$1,599.15)	
		CLASS 2			10	Jan 18, 2022	SYSTEM	\$1,599.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$1,599.15)	
					11	Feb 2, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$7,995.75)	
					12	Feb 16, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					12	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)	
					23	Aug 2,	SYSTEM	\$7,995.75	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	1420	PULL BOX, PREFORMED	Material			2022			Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.																		
		CLASS 2			23	Aug 2, 2022	SYSTEM	(\$7,995.75)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1420 -	Total						\$0.00																			
	1430	PULL BOX, PREFORMED CLASS 3	Material		6	Nov 16, 2021	SYSTEM	\$4,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.																		
					6	Nov 16, 2021	SYSTEM	(\$4,861.50)																			
					7	Dec 2, 2021	SYSTEM	\$7,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0211) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.																		
					7	Dec 2, 2021	SYSTEM	(\$7,292.25)																			
				8	Dec 16, 2021	SYSTEM	\$7,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user wilsor2 overridding Payment Estimate Exception 126 on the current Payment Estimate.																			
							8	Dec 15, 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.																	
										1			1	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)	-																		



Machine 1400 PRECIONARY 1400 PRECION	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19 Jun 1 2022 2	J4S3477	1430	PREFORMED	Material		18		SYSTEM	\$17,015.25	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment
2002 SYSTEM (\$17.019.25) SYSTEM \$17.019.25 SYSTEM \$1						18		SYSTEM	(\$17,015.25)	
2022 July 15, SYSTEM \$17.019.25 This adjustment offsets the original system-generated Material Psyment Estimate Exception 72 on the current Psyment Estimate Exception 73 on the current Psyment Estimate Exception 15 on the current Psyment						19		SYSTEM	\$17,015.25	Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment
2022 SYSTEM (\$17.015.25)						19		SYSTEM	(\$17,015.25)	
2022 21						20		SYSTEM	\$17,015.25	Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment
2022 Estimable Rem Adjustment (00/5) due to user wilsor 2-overridding Payment Estimable 2 21						20		SYSTEM	(\$17,015.25)	
2022						21		SYSTEM	\$17,015.25	Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment
2022 Estimate Item Adjustment (0.05.5) due to user wilsor 2 overridding Payment Estimate Item Adjustment (0.05.5) due to user wilsor 2 overridding Payment Estimate Item Adjustment (0.05.5) due to user wilsor 2 overridding Payment Item Adjustment (0.04.9) due to user wilsor 2 overridding Payment Item Adjustment (0.04.9) due to user wilsor 2 overridding Payment Item Adjustment (0.04.9) due to user wilsor 2 overridding Payment Item Adjustment (0.04.9) due to user wilsor 2 overridding Payment Item Adjustment (0.05.4) due to user wilsor 2 overridding Payment Item Adjustment (0.05.4) due to user wilsor 2 overridding Payment Item Adjustment (0.05.4) due to user wilsor 2 overridding Payment Item Adjustment (0.05.4) due to user wilsor 2 overridding Payment Item Adjustment (0.05.4) due to user wilsor 2 overridding Payment Item Adjustment (0.05.4) due to user wilsor 2 overridding Payment Item Adjustment (0.05.4) due to user wilsor 2 overridding Payment Item Adjustment (0.05.4) due to user wilsor 2 overridding Payment Item Adjustment (0.05.4) due to user wilsor 2 overridding Payment Item Adjustment (0.05.4) due to user wilsor 2 overridding Payment Item Adjustment (0.05.4) due to user wilsor 2 overridding Payment Item Adjustment (0.05.4) due to user wilsor 2 overridding Payment Item Adjustment (0.05.4) due to user wilsor 2 overridding Payment Item Adjustment (0.05.4) due to user wilsor 2 overridding Payment Item Adjustment (0.05.4) due to user wilsor 2 overridding Payment Item Adjustment (0.05.4) due to user wilsor 2 overridding Payment Item Adjustment (0.05.4) due to user wilsor 2 overridding Payment Item Adjustment (0.05.4) due to user wilsor 2 overridding Payment Item Adjustment (0.05.4) due to user wilsor 2 overridding Payment Item Adjustment (0.05.4) due to user wilsor 2 overridding Payment Item Adjustment (0.05.4) due to user wilsor 2 overridding Payment Item Adjustment (0.05.4) due to user wilsor 2 overridding Payment Item Adjustment (0.05.4) due to user wilsor 2 overridding Payment Item Adjustment (0.05.4) due t						21		SYSTEM	(\$17,015.25)	
2022 23						22		SYSTEM	\$17,015.25	Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment
2022 Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate.						22		SYSTEM	(\$17,015.25)	
Total South Sout						23		SYSTEM	\$17,015.25	Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment
1430 - Total						23		SYSTEM	(\$17,015.25)	
1440 BASE CONCRETE Material					- Total				\$0.00	
1440 BASE, CONCRETE South Concrete				Material - To	tal				\$0.00	
CONCRETE 2021 Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.		1430 -	- Total						\$0.00	
2021									Ψ0.00	
2021 Estimate Item Adjustment (0033) due to user wilsor/2 overridding Payment Estimate Exception 85 on the current Payment Estimate.		1440		Material		5		SYSTEM		Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment
2021 7		1440		Material			2021 Nov 2,		\$6,077.30	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0212) due to user wilsor/2 overridding Payment Estimate Exception 115 on the current Payment Estimate. 7 Dec 2, 2021 8 Dec 16, 297STEM \$36,500.94 8 Dec 15, 2021 8 Dec 15, 297STEM \$36,500.94 1-Total 8 Dec 15, 2021 8 SYSTEM \$36,500.94 1-Total 1440 - Total 1460 MISC. Material 12 Feb 16, 2022 13 Mar 1, 2022 15 SYSTEM \$32,923.80 Estimate Item Adjustment (0242) due to user wilsor/2 overridding Payment Estimate Exception 100 on the current Payment Estimate. 15 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor/2 overridding Payment Estimate Exception 100 on the current Payment Estimate. 16 SYSTEM \$32,923.80 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 18 SYSTEM \$32,923.80 19 SYSTEM \$32,923.80 2022 2022 2022 2023 2024 2025 2026 2027 2027 2028 2029 2029 2029 2020 2020 2020 2020		1440		Material		5	2021 Nov 2, 2021 Nov 16,	SYSTEM	\$6,077.30 (\$6,077.30)	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment
2021 8 Dec 16, 2021 8 Dec 16, 2021 8 Dec 15, 2021 1-Total S0.00 Material - Total S0.00 Material - Total S0.00 Material 12 Feb 16, 2022 13 Mar 1, 2022 13 Mar 1, 2022 13 Mar 1, 2022 14 SySTEM \$32,923.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 127 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate.		1440		Material		5	Nov 2, 2021 Nov 16, 2021 Nov 16,	SYSTEM SYSTEM	\$6,077.30 (\$6,077.30) \$29,680.24	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0118) due to user wilsor2 overridding Payment Estimate Exception 127 on the current Payment Estimate. 8 Dec 15, 2021 \$ \$0.00 \$ \$ \$0.00 \$ \$ \$0.00 \$ \$ \$ \$0.00 \$ \$ \$ \$		1440		Material		5 6	Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	\$6,077.30 (\$6,077.30) \$29,680.24 (\$29,680.24)	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment
- Total \$0.00 Material - Total \$0.00 1440 - Total \$0.00 1460 MISC. Material 12 Feb 16, 2022 SYSTEM \$32,923.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 12 Feb 16, 2022 SYSTEM \$32,923.80 This adjustment offsets the original system-generated Material 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 Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.		1440		Material		5 6 6 7	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,077.30 (\$6,077.30) \$29,680.24 (\$29,680.24) \$36,500.94	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment
Material - Total \$0.00 1440 - Total \$0.00 MISC. Material 12 Feb 16, 2022 SYSTEM 232,923.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 12 Feb 16, 2022 SYSTEM (\$32,923.80) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.		1440		Material		5 6 6 7	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,077.30 (\$6,077.30) \$29,680.24 (\$29,680.24) \$36,500.94	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user wilsor2 overridding Payment
1440 - Total 1460 MISC. Material 12 Feb 16, 2022 SYSTEM \$32,923.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate Exception 100 on the current Payment Estimate. 12 Feb 16, 2022 SYSTEM (\$32,923.80) 13 Mar 1, 2022 SYSTEM \$32,923.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.		1440		Material		5 6 7 7 8	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,077.30 (\$6,077.30) \$29,680.24 (\$29,680.24) \$36,500.94 (\$36,500.94) \$36,500.94	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user wilsor2 overridding Payment
1460 MISC. Material 12 Feb 16, 2022 SYSTEM \$32,923.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 12 Feb 16, 2022 SYSTEM (\$32,923.80) 13 Mar 1, 2022 SYSTEM \$32,923.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate Item 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.		1440				5 6 7 7 8	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,077.30 (\$6,077.30) \$29,680.24 (\$29,680.24) \$36,500.94 (\$36,500.94) \$36,500.94 (\$36,500.94)	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate. 12 Feb 16, 2022 13 Mar 1, 2022 SYSTEM \$32,923.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.			CONCRETE			5 6 7 7 8	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,077.30 (\$6,077.30) \$29,680.24 (\$29,680.24) \$36,500.94 (\$36,500.94) \$36,500.94 (\$36,500.94)	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user wilsor2 overridding Payment
2022 13 Mar 1, 2022 SYSTEM \$32,923.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.		1440 -	CONCRETE	Material - To		5 6 7 7 8	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,077.30 (\$6,077.30) \$29,680.24 (\$29,680.24) \$36,500.94 (\$36,500.94) \$36,500.94 (\$36,500.94)	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user wilsor2 overridding Payment Estimate Exception 127 on the current Payment Estimate.
Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.		1440 -	CONCRETE	Material - To		5 6 7 7 8 8	2021 Nov 2, 2021 Nov 16, 2021 Pec 2, 2021 Dec 2, 2021 Dec 16, 2021 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,077.30 (\$6,077.30) \$29,680.24 (\$29,680.24) \$36,500.94 (\$36,500.94) \$36,500.94 \$0.00 \$0.00 \$0.00 \$32,923.80	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user wilsor2 overridding Payment Estimate Exception 127 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment
		1440 -	CONCRETE	Material - To		5 6 7 7 8 8	2021 Nov 2, 2021 Nov 16, 2021 Pec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,077.30 (\$6,077.30) \$29,680.24 (\$29,680.24) \$36,500.94 (\$36,500.94) \$36,500.94 \$0.00 \$0.00 \$0.00 \$32,923.80	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user wilsor2 overridding Payment Estimate Exception 127 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment
13 Mar 1, SYSTEM (\$32,923.80) 2022		1440 -	CONCRETE	Material - To		5 6 7 7 8 8 12	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Feb 16, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,077.30 (\$6,077.30) \$29,680.24 (\$29,680.24) \$36,500.94 (\$36,500.94) \$0.00 \$0.00 \$0.00 \$32,923.80	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user wilsor2 overridding Payment Estimate Exception 127 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1460	MISC.	Material		14	Mar 16, 2022	SYSTEM	\$32,923.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$32,923.80)	
					15	Apr 1, 2022	SYSTEM	\$32,923.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$32,923.80)	
					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, 2022	SYSTEM	\$32,923.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$32,923.80)	
					18	May 16, 2022	SYSTEM	\$32,923.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$32,923.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1460 -	Total						\$0.00	
	1470	MISC.	Material		12	Feb 16, 2022	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$30,376.50)	
					13	Mar 1, 2022	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$30,376.50)	
					14	Mar 16, 2022	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$30,376.50)	
					15	Apr 1, 2022	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$30,376.50)	
					16	Apr 18, 2022	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$30,376.50)	
					17	May 2, 2022	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$30,376.50)	
					18	May 16, 2022	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$30,376.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1470 -	Total						\$0.00	



					1	1			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1500	MISC. ITS	Material		16	Apr 18, 2022	SYSTEM	\$1,447.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$1,447.95)	
					17	May 2, 2022	SYSTEM	\$1,447.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$1,447.95)	
					18	May 16, 2022	SYSTEM	\$1,447.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$1,447.95)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	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	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,	SYSTEM	(\$6,447.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I4S3477	1510	CONCRETE	Material			2022			
		FOOTINGS, EMBEDDED			17	May 2, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$6,447.00)	
					18	May 16, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$6,447.00)	
					19	Jun 1, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$6,447.00)	
					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)	
					23	Aug 2, 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.
					23	Aug 2, 2022	SYSTEM	(\$6,447.00)	
				- Total				\$0.00	
			Material - To	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 - To	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 - 1	Total			(\$148.50)	
			Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$148.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I IVII	- Total				\$148.50	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3477	1550	7 FT. CHAN. POST	Construction	Stockpile S	ΓMI - Total			\$148.50									
		DELINE., WHITE	Material		16	Apr 18, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 130 on the current Payment Estimate.								
					16	Apr 18, 2022	SYSTEM	(\$249.50)									
					17	May 2, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.								
					17	May 2, 2022	SYSTEM	(\$249.50)									
					18	May 16, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.								
					18	May 16, 2022	SYSTEM	(\$249.50)									
					19	Jun 1, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.								
											19	Jun 1, 2022	SYSTEM	(\$249.50)			
									20	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)					
															23	Aug 2, 2022	SYSTEM
					23	Aug 2, 2022	SYSTEM	(\$249.50)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
		Total 7 FT. CHAN. POST	Construction		16	Apr 18,	SYSTEM	\$0.00 (\$273.60)	Payment Estimate Item Adjustment generated Stockpile Transaction								
	.500	DELINE., WHITE/RED		- Total		2022	3. 51 EW	(\$273.60)									
			Construction	Stockpile - 1	Cotal												
			Construction Stockpile	- этоскрпе - 1	5	Nov 1, 2021	SYSTEM	(\$273.60) \$273.60	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$273.60									
			Construction	Stockpile S	ΓΜΙ - Total			\$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	16	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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3477	1560	7 FT. CHAN. POST DELINE.,	Material		18	May 16, 2022	SYSTEM	(\$441.20)															
		WHITE/RED			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	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	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.															
		1560 - Total				22	Jul 18, 2022	SYSTEM	(\$441.20)														
					23	Aug 2, 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.														
						23	Aug 2, 2022	SYSTEM	(\$441.20)														
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1560 - 1570				_		0) (0==14	\$0.00															
		SH-FLAT SHEET	EET 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														
					1	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)															
				Stockpile - 1				(\$2,732.67)															
			Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$2,732.67	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$2,732.67															
				n Stockpile S1			OVOTEM	\$2,732.67	This adjustment off at the critical material Material Dominat														
			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	3				3	8			8					8	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)															
				S	9	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		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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1570	SH-FLAT SHEET	Material						Estimate Exception 123 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$3,029.31)	
					11	Feb 2, 2022	SYSTEM	\$3,029.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$3,029.31)	
					12	Feb 16, 2022	SYSTEM	\$3,029.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$3,029.31)	
					13	Mar 1, 2022	SYSTEM	\$3,029.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$3,029.31)	
					14	Mar 16, 2022	SYSTEM	\$3,029.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$3,029.31)	
					15	Apr 1, 2022	SYSTEM	\$4,044.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$4,044.28)	
					16	Apr 18, 2022	SYSTEM	\$5,241.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 134 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$5,241.44)	
					17	May 2, 2022	SYSTEM	\$5,241.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$5,241.44)	
					18	May 16, 2022	SYSTEM	\$5,241.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$5,241.44)	
					19	Jun 1, 2022	SYSTEM	\$5,241.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$5,241.44)	
					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)	
					23	Aug 2, 2022	SYSTEM	\$5,449.64	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.
					23	Aug 2, 2022	SYSTEM	(\$5,449.64)	



1570 SH-FLAT SH-EET Material Total So.00	
1570 - Total	
1500 ST.STRUCTURAL	
Slockpile	
2022 Jul 18, 2022 SYSTEM (\$2,783.20) Payment Estimate Item Adjustment generated Stockpile Trace (\$3,633.60)	saction
Construction Stockpile	saction
Construction Stockpile Total	saction
Construction Stockpile 2021 SYSTEM \$8,833.60 Payment Estimate Item Adjustment generated Stockpile Tra \$8,633.60	
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Material	saction
Material 10	
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2022 SYSTEM \$4,654.80 This adjustment offsets the original system-generated Mater Estimate Exception 112 on the current Payment Estimate.	
Stimate Item Adjustment (0049) due to user wilsor/2 overrid Estimate Exception 112 on the current Payment Estimate.	
2022	
Estimate Item Adjustment (0048) due to user wilsor2 overrid Estimate Exception 105 on the current Payment Estimate. 12 Feb 16, 2022 13 Mar 1, 2022 13 Mar 1, 2022 14 Mar 16, 2022 15 SYSTEM \$4,654.80 2022 16 Mar 16, 2022 17 Apr 1, 2022 18 SYSTEM \$4,654.80 2022 18 Apr 1, 2022 2028 2028 2029 2039 2049 2059 2059 2059 2059 2059 2059 2059 205	
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Estimate Item Adjustment (0047) due to user wilsor2 overrid Estimate Exception 104 on the current Payment Estimate. 14 Mar 16, 2022 15 Apr 1, 2022 16 Apr 1, 2022 17 Apr 1, 2022 18 SYSTEM (\$4,654.80) 18 Apr 1, 2022 19 Apr 1, 2022 10 Apr 18, 2022 10 Apr 18, 2022 11 Apr 18, 2022 12 SYSTEM (\$8,878.60) 13 Apr 18, 2022 14 Apr 18, 2022 15 Apr 1, 2022 16 Apr 18, 2022 17 May 2, 2022 18 SySTEM (\$8,878.60) 2022 2022 2022 2023 2024 2025 2026 2027 2027 2028 2028 2029 2029 2029 2029 2029 2029 2029 2020 202	
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2022 Estimate Item Adjustment (0049) due to user wilsor2 overrid Estimate Exception 111 on the current Payment Estimate. 15 Apr 1, 2022 16 Apr 18, 2022 17 May 2, 2022 Estimate Item Adjustment (0049) due to user wilsor2 overrid Estimate Item Adjustment (0068) due to user wilsor2 overrid Estimate Exception 135 on the current Payment Estimate. Estimate Exception 135 on the current Payment Estimate. Estimate Exception 135 on the current Payment Estimate. This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0066) due to user wilsor2 overrid Estimate Item Adjustment	
2022 16 Apr 18, 2022 18 SYSTEM \$8,878.60 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0068) due to user wilsor2 overrid Estimate Exception 135 on the current Payment Estimate. 16 Apr 18, 2022 17 May 2, 2022 18 SYSTEM \$8,878.60 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0066) due to user wilsor2 overrid Estimate Item Adjustment (0066) d	
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2022 Estimate Item Adjustment (0066) due to user wilsor2 overrid	
Estimate Exception 120 on the current Payment Estimate.	
17 May 2, SYSTEM (\$8,878.60)	
18 May 16, 2022 \$8,878.60 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0065) due to user wilsor2 overrid Estimate Exception 121 on the current Payment Estimate.	
18 May 16, SYSTEM (\$8,878.60)	
19 Jun 1, 2022 SYSTEM \$8,878.60 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0057) due to user wilsor2 overrid Estimate Exception 93 on the current Payment Estimate.	
19 Jun 1, SYSTEM (\$8,878.60)	



1800 ST-STBLCTURNAL Malerial 20	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2022 2 2 2 3 3 1 5 5 5 5 5 5 5 5 5	J4S3477	1580	ST-STRUCTURAL	Material		20		SYSTEM	\$8,878.60	Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment
2022 2021 Eliminate Elements (Entropic Stands From From Stockpiller) 2021 2011 2022 2011 2022 2011 2022 20						20		SYSTEM	(\$8,878.60)	
2022 20 18 2022 20 18 2022 20 20 20 20 20 20						21		SYSTEM	\$8,878.60	Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment
2022 Ediminate Item Adjustment (0000) due to user valoes? exeminding Payment Ediminate Local Ediminate Exception 82 on the current Payment Ediminate Local Science						21		SYSTEM	(\$8,878.60)	
2022 23 Aug 2, 275TEM \$13,102.40 This adjustment offsets the original system-generated Meterial Payment Edimate. Elemente Item Adjustment (2046) due to user wisecz overreiding Payment Edimate. Exception 82 on the current Payment Edimate. 250 250						22		SYSTEM	\$13,102.40	Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment
2002 Strime Estimate Item Adjustment (2016) Quie to user winso of overridding Payment						22		SYSTEM	(\$13,102.40)	
23						23		SYSTEM	\$13,102.40	Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment
1500 Total						23		SYSTEM	(\$13,102.40)	
					- Total		2022		\$0.00	
SHF.F.AT SHEET Circle				Material - To	tal				\$0.00	
FLUORESCENT Stockpile 2021 10							D 1-	0)/0==::		
15		1590				8			(\$216.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2022 16 Apr 18, SYSTEM (\$626.40) Payment Estimate Item Adjustment generated Stockpile Transaction						10		SYSTEM	(\$132.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
170tal (\$1,428.00)						15		SYSTEM	(\$453.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile 5 Nov 1, 2021 51,428.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI 51,428.00 Construction Stockpile STMI - Total \$1,428.00 Material 8 Dec 16, 2021 \$378.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user wilsor? overridding Payment Estimate Exception 131 on the current Payment Estimate. 9 Jan 3, 2022 2021 3378.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 131 on the current Payment Estimate Item Adjustment (0048) due to user wilsor? overridding Payment Estimate Exception 131 on the current Payment Estimate Item Adjustment (0049) due to user wilsor? overridding Payment Estimate Item Adjustment (0049) due to user wilsor? overridding Payment Estimate Exception 115 on the current Payment Estimate Item Adjustment (0051) due to user wilsor? overridding Payment Estimate Exception 125 on the current Payment Estimate Item Adjustment (0051) due to user wilsor? overridding Payment Estimate Exception 125 on the current Payment Estimate Item Adjustment (0051) due to user wilsor? overridding Payment Estimate Exception 125 on the current Payment Estimate Item Adjustment (0049) due to user wilsor? overridding Payment Estimate Exception 113 on the current Payment Estimate Item Adjustment (0049) due to user wilsor? overridding Payment Estimate Exception 113 on the current Payment Estimate Item Adjustment (0049) due to user wilsor? overridding Payment Estimate Exception 106 on the current Payment Estimate Item Adjustment (0049) due to user wilsor? overridding Payment Estimate Exception 106 on the current Payment Estimate Item Adjustment (0049) due to user wilsor? overridding Payment Estimate Item Adjustment (0049) due to user wilsor? overridding Payment Estimate Item Adjustment (0049) due to user wilsor? overridding Payment Estimate Item Adjustment (0049) due to user wilsor? overridding Payment Estimate Ite						16		SYSTEM	(\$626.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total					- Total				(\$1,428.00)	
Stockpile STM - Total S1,428.00 S1MI - Total S1,428.00 S1MI - Total S1MI -				Construction	n Stockpile - T	Total			(\$1,428.00)	
Stitution Stockpile STMI - Total Stitution Stockpile STMI - Total				Stockpile		5		SYSTEM	\$1,428.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 8 Dec 16, 2021 8 Dec 15, SYSTEM (\$378.00) 8 Dec 15, SYSTEM (\$378.00) 9 Jan 3, SYSTEM (\$378.00) 9 Jan 3, SYSTEM (\$378.00) 10 Jan 18, SYSTEM (\$378.00) 2022 10 Jan 18, SYSTEM (\$609.00) 2022 11 Feb 2, SYSTEM (\$609.00) 11 Feb 2, SYSTEM (\$609.00) 12 Feb 16, SYSTEM (\$609.00) 12 Feb 16, SYSTEM (\$609.00) 12 Feb 16, SYSTEM (\$609.00) 13 Mar 1, SYSTEM (\$609.00) 14 SYSTEM (\$609.00) 15 SYSTEM (\$609.00) 16 SYSTEM (\$609.00) 17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 125 on the current Payment Estimate. 10 Jan 18, SYSTEM (\$609.00) 11 Feb 2, SYSTEM (\$609.00) 12 Feb 16, SYSTEM (\$609.00) 13 Mar 1, SYSTEM (\$609.00) 14 Sestimate Exception 125 on the current Payment Estimate. 15 SYSTEM (\$609.00) 16 SYSTEM (\$609.00) 17 Inis 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 SYSTEM (\$609.00) 17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate. 17 Feb 2, SYSTEM (\$609.00) 18 SYSTEM (\$609.00) 19 Jan 18, SYSTEM (\$609.00) 10 Jan 18, SYSTEM (\$609.00) 11 Feb 2, SYSTEM (\$609.00) 12 Feb 16, SYSTEM (\$609.00) 13 Mar 1, SYSTEM (\$609.00) 14 Sestimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.										
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12 Feb 16, 2022 (\$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				Watchel		8 9 9 10 10	2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$378.00) \$378.00 (\$378.00) \$609.00 (\$609.00)	Estimate Item Adjustment (0122) due to user wilsor2 overridding Payment Estimate Exception 131 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment
13 Mar 1, SYSTEM \$609.00 This adjustment offsets the original system-generated Material Payment 2022 Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment				Watched		8 9 9 10 10 11	2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 16, 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$378.00) \$378.00 (\$378.00) \$609.00 (\$609.00) \$609.00	Estimate Item Adjustment (0122) due to user wilsor2 overridding Payment Estimate Exception 131 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate.
				Watched		8 9 9 10 10 11 11 11 12	2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$378.00) \$378.00 (\$378.00) \$609.00 (\$609.00) \$609.00 \$609.00	Estimate Item Adjustment (0122) due to user wilsor2 overridding Payment Estimate Exception 131 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1590	SHF-FLAT SHEET FLUORESCENT	Material		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)	
					20	Jun 15, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$2,499.00)	
					21	Jul 1, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$2,499.00)	
					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)	
					23	Aug 2, 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.
					23	Aug 2, 2022	SYSTEM	(\$2,499.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1590 - 1600	Total MISC. HIGHWAY	Material		15	Apr 1,	SYSTEM	\$0.00 \$29,400.00	This adjustment offsets the original system-generated Material Payment
		SIGNING				2022			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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3477	1600	MISC. HIGHWAY SIGNING	Material - To	tal				\$0.00															
	1600 -	Total						\$0.00															
	1610	MISC. HIGHWAY SIGNING	Material		15	Apr 1, 2022	SYSTEM	\$29,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.														
					15	Apr 1, 2022	SYSTEM	(\$29,925.00)															
					16	Apr 18, 2022	SYSTEM	\$29,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user wilsor2 overridding Payment Estimate Exception 138 on the current Payment Estimate.														
					16	Apr 18, 2022	SYSTEM	(\$29,925.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1610 -	Total						\$0.00															
	1630	MISC. HIGHWAY SIGNING	Material		16	Apr 18, 2022	SYSTEM	\$68,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 139 on the current Payment Estimate.														
					16	Apr 18, 2022	SYSTEM	(\$68,775.00)															
				- Total				\$0.00															
			Material - To	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
											4	Oct 18, 2021	SYSTEM	(\$6,997.20)									
									5	Nov 2, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					5	Nov 2, 2021	SYSTEM	(\$6,997.20)															
					6	Nov 16, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.														
					6	Nov 16, 2021	SYSTEM	(\$6,997.20)															
					7	Dec 2, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0216) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.														
										7	Dec 2, 2021	SYSTEM	(\$6,997.20)										
						8	Dec 16, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user wilsor2 overridding Payment Estimate Exception 123 on the current Payment Estimate.													
															8	Dec 15, 2021	SYSTEM	(\$6,997.20)					
					9	Jan 3, 2022	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.														
					9	Jan 3, 2022	SYSTEM	(\$6,997.20)															
					10	Jan 18, 2022	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.														
					10	Jan 18, 2022	SYSTEM	(\$6,997.20)															
					11	Feb 2, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3477	1650	CONDUIT, 3 IN., PUSHED WITH	Material						Estimate Exception 104 on the current Payment Estimate.				
		TRACER WIRE			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
						18	May 16, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.			
					18	May 16, 2022	SYSTEM	(\$14,817.60)					
					19	Jun 1, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.				
					19	Jun 1, 2022	SYSTEM	(\$14,817.60)					
					20	Jun 15, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.				
					20	Jun 15, 2022	SYSTEM	(\$14,817.60)					
					21	Jul 1, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.				
					21	Jul 1, 2022	SYSTEM	(\$14,817.60)					
					22	Jul 18, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.				
					22	Jul 18, 2022	SYSTEM	(\$14,817.60)					
					23	Aug 2, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.				
					23	Aug 2, 2022	SYSTEM	(\$14,817.60)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1650 -	Total						\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3477	1670	CONCRETE FOOTINGS, EMBEDDED	Material		11	Feb 2, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.																						
					11	Feb 2, 2022	SYSTEM	(\$5,235.62)																							
					12	Feb 16, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.																						
					12	Feb 16, 2022	SYSTEM	(\$5,235.62)																							
					13	Mar 1, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.																						
					13	Mar 1, 2022	SYSTEM	(\$5,235.62)																							
					14	Mar 16, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.																						
					14	Mar 16, 2022	SYSTEM	(\$5,235.62)																							
					15	Apr 1, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.																						
					15	Apr 1, 2022	SYSTEM	(\$5,235.62)																							
					16	Apr 18, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user wilsor2 overridding Payment Estimate Exception 129 on the current Payment Estimate.																						
					16	Apr 18, 2022	SYSTEM	(\$5,235.62)																							
					17	May 2, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.																						
					17	May 2, 2022	SYSTEM	(\$5,235.62)																							
					18	May 16, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.																						
					18	May 16, 2022	SYSTEM	(\$5,235.62)																							
					19	Jun 1, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate.																						
					19	Jun 1, 2022	SYSTEM	(\$5,235.62)																							
					20	Jun 15, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.																						
																	20	Jun 15, 2022	SYSTEM	(\$5,235.62)											
					21	Jul 1, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.																						
														21	Jul 1, 2022	SYSTEM	(\$5,235.62)														
																								2			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)	
					23	Aug 2, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.																						
					23	Aug 2, 2022	SYSTEM	(\$5,235.62)																							
				- 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	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.
					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)	
					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)	
					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)	
					23	Aug 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 84 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$5,147.10)	
				- Total				\$0.00	



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 - 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	\$11,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0124) due to user wilsor2 overridding Payment Estimate Exception 132 on the current Payment Estimate.											
						8		8		8							8	Dec 15, 2021	SYSTEM	(\$11,151.00)
																9	Jan 3, 2022	SYSTEM	\$13,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$13,041.00)												
											10	Jan 18, 2022	SYSTEM	\$13,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 126 on the current Payment Estimate.					
																10	10	Jan 18, 2022	SYSTEM	(\$13,041.00)
					11	Feb 2, 2022	SYSTEM	\$25,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate.											
					11	Feb 2, 2022	SYSTEM	(\$25,326.00)												
					12	Feb 16, 2022	SYSTEM	\$25,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.											
					12	Feb 16, 2022	SYSTEM	(\$25,326.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3477	1720	CONDUIT, 3 IN., RIGID, IN	Material	- Total				\$0.00																	
		TRENCH	Material - To	tal				\$0.00																	
	1720 -	Total						\$0.00																	
	1730	FIBER OPTIC CABLE, 6- STRAND,	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.																
		MULTIMODE			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)																	
															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, 2022	SYSTEM	(\$14,288.40)																	
					14	Mar 16, 2022	SYSTEM	\$14,288.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.																
					14	Mar 16, 2022	SYSTEM	(\$14,288.40)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1740	PULL BOX, PREFORMED CLASS 2	Material		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)	
					23	Aug 2, 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.
					23	Aug 2, 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 Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1750	PULL BOX,	Material			2022			
		PREFORMED 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)	
					23	Aug 2, 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.
					23	Aug 2, 2022	SYSTEM	(\$12,153.75)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1750	PULL BOX, PREFORMED CLASS 5	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.
		WALLS)			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)	
				- Total				\$0.00	
			Material - To	tal				\$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,	SYSTEM	\$6,818.35	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	1820	SELECT GRANULAR BACKFILL FOR	Material			2021			Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																							
		STRUCTURAL			4	Oct 18, 2021	SYSTEM	(\$6,818.35)																								
					5	Nov 2, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																							
					5	Nov 2, 2021	SYSTEM	(\$6,818.35)																								
					6	Nov 16, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																							
					6	Nov 16, 2021	SYSTEM	(\$6,818.35)																								
					7	Dec 2, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0221) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.																							
					7	Dec 2, 2021	SYSTEM	(\$6,818.35)																								
					8	Dec 16, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0128) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.																							
					8	Dec 15, 2021	SYSTEM	(\$6,818.35)																								
					9	Jan 3, 2022	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 92 on the current Payment Estimate.																							
					9	Jan 3, 2022	SYSTEM	(\$6,818.35)																								
					10	Jan 18, 2022	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.																							
					10	Jan 18, 2022	SYSTEM	(\$6,818.35)																								
				- Total				\$0.00																								
	1920	· Total	Material - To	tal				\$0.00 \$0.00																								
	1850	TYPE H BARRIER	Material		7	Dec 2, 2021	SYSTEM	\$38,144.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0222) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.																							
					7	Dec 2, 2021	SYSTEM	(\$38,144.75)	Example 2.00ption 00 of the carried state of the ca																							
					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)																								
				1	10	10	10 10 11 11 12	10 11 11	10	10 11	10	10	10	10	10	10	10	10	10	11	11							10	Jan 18, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
																												10	Jan 18, 2022	SYSTEM	(\$76,413.75)	
																						11	Feb 2, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.						
																						11	Feb 2, 2022	SYSTEM	(\$76,413.75)							
																												1			12	Feb 16, 2022



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3477	1850	TYPE H BARRIER	Material		13	Mar 1, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					13	Mar 1, 2022	SYSTEM	(\$76,413.75)													
					14	Mar 16, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					14	Mar 16, 2022	SYSTEM	(\$76,413.75)													
					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
					23	Aug 2, 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.												
					23	Aug 2, 2022	SYSTEM	(\$73,556.00)													
				- Total				\$0.00													
	10.00		Material - To	tal				\$0.00													
	1850 - 1860	CONDUIT	Material		8	Dec 16,	SYSTEM	\$0.00 \$21,324.45	This adjustment offsets the original system-generated Material Payment												
		SYSTEM ON STRUCTURE			0	2021	CVCTTA	(#04.004.4E)	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,	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	Material			2022																									
		STRUCTURE			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)																							
					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.		
										2	21	Jul 1, 2022	SYSTEM	(\$21,324.45)																	
																												2			22
					22	Jul 18, 2022	SYSTEM	(\$21,324.45)																							
					23	Aug 2, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3477	1860	CONDUIT SYSTEM ON	Material		00	A 0	OVOTERA	(004 004 45)	Estimate Exception 35 on the current Payment Estimate.				
		STRUCTURE			23	Aug 2, 2022	SYSTEM	(\$21,324.45)					
			Material - To	- Total				\$0.00 \$0.00					
	1860 -	· Total	Material - 10	tai				\$0.00					
	1880	CHAIN-LINK	Material		15	Apr 1,	SYSTEM	\$8,456.00	This adjustment offsets the original system-generated Material Payment				
		FENCE (RETAINING WALLS)				2022			Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
		,			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, 2022	SYSTEM	(\$8,456.00)	Estimate Exception to on the current rayment Estimate.				
					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
					19	Jun 1, 2022	SYSTEM	(\$8,456.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
		·Total		tal				\$0.00					
	1880 - 1890	MODIFIED CONCRETE GUTTER TYPE B	Material - To	tal	10	Jan 18, 2022	SYSTEM		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.				
		MODIFIED CONCRETE		tal	10		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment				
		MODIFIED CONCRETE		tal		2022 Jan 18,		\$0.00 \$7,385.00	Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment				
		MODIFIED CONCRETE		tal	10	Jan 18, 2022 Feb 2,	SYSTEM	\$0.00 \$7,385.00 (\$7,385.00)	Estimate Item Adjustment (0059) 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 (0059) due to user wilsor2 overridding Payment				
		MODIFIED CONCRETE		tal	10	Jan 18, 2022 Feb 2, 2022 Feb 2,	SYSTEM SYSTEM	\$0.00 \$7,385.00 (\$7,385.00) \$7,385.00	Estimate Item Adjustment (0059) 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 (0059) due to user wilsor2 overridding Payment				
		MODIFIED CONCRETE		tal	10 11 11	Jan 18, 2022 Feb 2, 2022 Feb 2, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$7,385.00 (\$7,385.00) \$7,385.00 (\$7,385.00)	Estimate Item Adjustment (0059) 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 (0059) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment				
		MODIFIED CONCRETE		tal	10 11 11 12	2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,385.00 (\$7,385.00) \$7,385.00 (\$7,385.00)	Estimate Item Adjustment (0059) 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 (0059) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment				
		MODIFIED CONCRETE		tal	10 11 11 12 12	2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,385.00 (\$7,385.00) \$7,385.00 (\$7,385.00) (\$7,385.00)	Estimate Item Adjustment (0059) 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 (0059) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment				
		MODIFIED CONCRETE		tal	10 11 11 12 12 13	2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,385.00 (\$7,385.00) \$7,385.00 (\$7,385.00) (\$7,385.00) \$7,385.00	Estimate Item Adjustment (0059) 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 (0059) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment				
		MODIFIED CONCRETE		tal	10 11 11 12 12 13	2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,385.00 (\$7,385.00) \$7,385.00 (\$7,385.00) (\$7,385.00) \$7,385.00	Estimate Item Adjustment (0059) 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 (0059) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment				
		MODIFIED CONCRETE		tal	10	2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,385.00 (\$7,385.00) \$7,385.00 (\$7,385.00) \$7,385.00 (\$7,385.00) \$7,385.00	Estimate Item Adjustment (0059) 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 (0059) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment				
		MODIFIED CONCRETE		tal	10 11 11 12 12 13 13 14	2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1,	SYSTEM	\$0.00 \$7,385.00 (\$7,385.00) \$7,385.00 (\$7,385.00) \$7,385.00 (\$7,385.00) \$7,385.00 (\$7,385.00)	Estimate Item Adjustment (0059) 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 (0059) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material 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	1890	MODIFIED CONCRETE	Material						Estimate Exception 24 on the current Payment Estimate.														
		GUTTER TYPE B			16	Apr 18, 2022	SYSTEM	(\$7,385.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
		· Total						\$0.00															
	1900	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		16	Apr 18, 2022	SYSTEM	\$942.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.														
		OTOTEM			16	Apr 18, 2022	SYSTEM	(\$942.55)															
					17	May 2, 2022	SYSTEM	\$942.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
					17	May 2, 2022	SYSTEM	(\$942.55)	7,000														
					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 - Tot	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	13	13	Mar 1, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
			13	Mar 1, 2022	SYSTEM	(\$86,868.00)																	
					14	Mar 16, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment														



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
477	1920	MECHANICALLY STABILIZED	Material						Estimate Exception 44 on the current Payment Estimate.
		EARTH WALL SYS			14	Mar 16, 2022	SYSTEM	(\$86,868.00)	
					15	Apr 1, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$86,868.00)	
					16	Apr 18, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$86,868.00)	
					17	May 2, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$86,868.00)	
					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)	
					23	Aug 2, 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.
					23	Aug 2, 2022	SYSTEM	(\$86,868.00)	
				- Total				\$0.00	
,	4000	Tabel	Material - To	tal				\$0.00	
	1940	CHAIN-LINK FENCE (RETAINING	Material		15	Apr 1, 2022	SYSTEM	\$0.00 \$4,711.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		WALLS)			15	Apr 1, 2022	SYSTEM	(\$4,711.20)	
					16	Apr 18, 2022	SYSTEM	\$4,711.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Apr 18,	SYSTEM	(\$4,711.20)	
						2022			
					17	2022 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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
77	1940	CHAIN-LINK FENCE (RETAINING	Material		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.										
		WALLS)			18	May 16, 2022	SYSTEM	(\$4,711.20)											
					19	Jun 1, 2022	SYSTEM	\$4,711.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					19	Jun 1, 2022	SYSTEM	(\$4,711.20)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1940 -	Total						\$0.00											
	1950	MODIFIED CONCRETE GUTTER TYPE B	Material		10	Jan 18, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					10	Jan 18, 2022	SYSTEM	(\$4,114.50)											
					11	Feb 2, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					11	Feb 2, 2022	SYSTEM	(\$4,114.50)											
					12	Feb 16, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					12	Feb 16, 2022	SYSTEM	(\$4,114.50)											
						13	Mar 1, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
																13	Mar 1, 2022	SYSTEM	(\$4,114.50)
												14	Mar 16, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					14	Mar 16, 2022	SYSTEM	(\$4,114.50)											
						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	16	16	16	16	16	16	16	16	Apr 18, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					16	Apr 18, 2022	SYSTEM	(\$4,114.50)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1950 -	Total						\$0.00											
	1960	MASONRY PROTECTION	Material		16	Apr 18, 2022	SYSTEM	\$604.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.										
		SYSTEM		16	Apr 18, 2022	SYSTEM	(\$604.15)												
					17	May 2, 2022	SYSTEM	\$604.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
					17	May 2, 2022	SYSTEM	(\$604.15)											
				18	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)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	1960	CONCRETE AND MASONRY	Material	- Total				\$0.00																
		PROTECTION SYSTEM	Material - To	tal				\$0.00																
	1960 -	·Total						\$0.00																
	1980	MECHANICALLY STABILIZED EARTH WALL SYS	Material		6	Nov 16, 2021	SYSTEM	\$49,158.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
					6	Nov 16, 2021	SYSTEM	(\$49,158.90)																
					7	Dec 2, 2021	SYSTEM	\$49,158.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0224) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.															
					7	Dec 2, 2021	SYSTEM	(\$49,158.90)																
									8	Dec 16, 2021	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0132) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.											
							8	Dec 15, 2021	SYSTEM	(\$56,043.90)														
													9	Jan 3, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.							
																9	Jan 3, 2022	SYSTEM	(\$56,043.90)					
							10	Jan 18, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.													
							10	Jan 18, 2022	SYSTEM	(\$56,043.90)														
					11	Feb 2, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
						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
											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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3477	1980	MECHANICALLY STABILIZED	Material		18	May 16, 2022	SYSTEM	(\$56,043.90)												
		EARTH WALL SYS			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)												
										23	Aug 2, 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.						
					23	Aug 2, 2022	SYSTEM	(\$56,043.90)												
							\$0.00													
			Material - Total					\$0.00												
		- Total	Material	Material	Material				\$0.00											
	2000	CHAIN-LINK FENCE (RETAINING WALLS)		Material	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.									
		***************************************					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	18	May 16, 2022	SYSTEM	\$5,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
												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	19	Jun 1, 2022	SYSTEM	(\$5,134.00)				
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	2000	- Total	material - rotal					\$0.00												
	2010	MODIFIED CONCRETE GUTTER TYPE B	Material		10	Jan 18, 2022	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					10	Jan 18, 2022	SYSTEM	(\$4,483.75)												
					11	Feb 2, 2022	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	2010	MODIFIED CONCRETE	Material		11	Feb 2, 2022	SYSTEM	(\$4,483.75)																
		GUTTER TYPE B			12	Feb 16, 2022	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					12	Feb 16, 2022	SYSTEM	(\$4,483.75)																
					13	Mar 1, 2022	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					13	Mar 1, 2022	SYSTEM	(\$4,483.75)																
					14	Mar 16, 2022	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					14	Mar 16, 2022	SYSTEM	(\$4,483.75)																
					15	Apr 1, 2022	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					15	Apr 1, 2022	SYSTEM	(\$4,483.75)																
					16	Apr 18, 2022	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					16	Apr 18, 2022	SYSTEM	(\$4,483.75)																
				- Total					\$0.00															
			Material - Total					\$0.00																
	2010 -	Total						\$0.00																
	2020 CONCRETE AND MASONRY PROTECTION SYSTEM	ONRY TION	Material	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.														
		STOTEM							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								Material	Material	Material	Material	Material	Material	Material	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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	2040	MECHANICALLY STABILIZED	Material		9	Jan 3, 2022	SYSTEM	(\$69,696.00)																
		EARTH WALL SYS			10	Jan 18, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.															
					10	Jan 18, 2022	SYSTEM	(\$69,696.00)																
					11	Feb 2, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.															
					11	Feb 2, 2022	SYSTEM	(\$69,696.00)																
					12	Feb 16, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
					12	Feb 16, 2022	SYSTEM	(\$69,696.00)																
					13	Mar 1, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
					13	Mar 1, 2022	SYSTEM	(\$69,696.00)																
					14	Mar 16, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
					14	Mar 16, 2022	SYSTEM	(\$69,696.00)																
					15	Apr 1, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
					15	Apr 1, 2022	SYSTEM	(\$69,696.00)																
					16	Apr 18, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
					16	Apr 18, 2022	SYSTEM	(\$69,696.00)																
					17	May 2, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
							17	May 2, 2022	SYSTEM	(\$69,696.00)														
					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.
								2	21	Jul 1, 2022	SYSTEM	(\$69,696.00)												
														2	2		3	3	;	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)																
					23	Aug 2,	SYSTEM	\$69,696.00	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	2040	MECHANICALLY STABILIZED	Material			2022			Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
		EARTH WALL SYS			23	Aug 2, 2022	SYSTEM	(\$69,696.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	2040 -	Total						\$0.00													
	2060	CHAIN-LINK FENCE (RETAINING WALLS)	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					17	May 2, 2022	SYSTEM	(\$3,624.00)													
				18	May 16, 2022	SYSTEM	\$3,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					18	May 16, 2022	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 - To	tal				\$0.00													
	2060 -	Total						\$0.00													
	2070	MODIFIED CONCRETE GUTTER TYPE B	Material		10	Jan 18, 2022	SYSTEM	\$2,373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					10	Jan 18, 2022	SYSTEM	(\$2,373.75)													
									11	Feb 2, 2022	SYSTEM	\$2,373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
										11	Feb 2, 2022	SYSTEM	(\$2,373.75)								
							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)													
					1	1	1	-			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)													
			1	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,	SYSTEM	\$791.25	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	2070	MODIFIED CONCRETE	Material			2022			Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		GUTTER TYPE B			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)	
					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)	
					22	Jul 18, 2022	SYSTEM	\$791.25	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.
					22	Jul 18, 2022	SYSTEM	(\$791.25)	
					23	Aug 2, 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.
					23	Aug 2, 2022	SYSTEM	(\$791.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2070 -							\$0.00	
	2080	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		16	Apr 18, 2022	SYSTEM	\$394.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$394.10)	
					17	May 2, 2022	SYSTEM	\$394.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$394.10)	
					18	May 16, 2022	SYSTEM	\$394.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$394.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2080 -		Mada di 1		0	No. 10	OVOTEL!	\$0.00	This edited was to first the critical and
	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,	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	2100	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2021			Estimate Item Adjustment (0134) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.
		2,1111111111111111111111111111111111111			8	Dec 15, 2021	SYSTEM	(\$42,480.00)	
					9	Jan 3, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$42,480.00)	
					10	Jan 18, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$42,480.00)	
					11	Feb 2, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$42,480.00)	
					12	Feb 16, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$42,480.00)	
					13	Mar 1, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$42,480.00)	
					14	Mar 16, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$42,480.00)	
					15	Apr 1, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$42,480.00)	
					16	Apr 18, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$42,480.00)	
					17	May 2, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$42,480.00)	
					18	May 16, 2022	SYSTEM	\$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)	
				- Total				\$0.00	
	2100	- Total	Material - To	tal				\$0.00	
	5001	4 IN. CONCRETE MEDIAN STRIP	Material		8	Dec 16, 2021	SYSTEM	\$0.00 \$45,916.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0137) due to user wilsor2 overridding Payment
					8	Dec 15, 2021	SYSTEM	(\$45,916.20)	Estimate Exception 30 on the current Payment Estimate.
					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,	SYSTEM	(\$45,916.20)	Esumate Exception 29 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$45,916.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3477	5001	4 IN. CONCRETE MEDIAN STRIP	Material		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.												
					6	Nov 16, 2021	SYSTEM	(\$3,196.40)													
					7	Dec 2, 2021	SYSTEM	\$31,466.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0227) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					7	Dec 2, 2021	SYSTEM	(\$31,466.20)													
					8	Dec 16, 2021	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0135) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					8	Dec 15, 2021	SYSTEM	(\$41,553.20)													
					9	Jan 3, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					9	Jan 3, 2022	SYSTEM	(\$41,553.20)													
					10	Jan 18, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
					10	Jan 18, 2022	SYSTEM	(\$41,553.20)													
					11	Feb 2, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
							11	Feb 2, 2022	SYSTEM	(\$41,553.20)											
											12	Feb 16, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
																			12	Feb 16, 2022	SYSTEM
															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)													
							1.						1				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)											
					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,	SYSTEM	(\$41,553.20)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	5002	INTEGRAL CURB (OVER 6 IN.	Material			2022																								
		HEIGHT) TYPE B			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)																
						23	Aug 2, 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.																				
					23	Aug 2, 2022	SYSTEM	(\$47,422.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	5002 -	Total						\$0.00																						
	5005	TEMPORARY REMOVABLE MARKING TAPE 4	Material		6	Nov 16, 2021	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
		IN.,					6	Nov 16, 2021	SYSTEM	(\$327.63)																				
											-					7	Dec 2, 2021	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0229) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
																				7	Dec 2, 2021	SYSTEM	(\$327.63)							
																8	Dec 16, 2021	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0138) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
					8	Dec 15, 2021	SYSTEM	(\$327.63)																						
							9													9	9	9	9	9	S	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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	5005	TEMPORARY REMOVABLE	Material		11	Feb 2, 2022	SYSTEM	(\$327.63)																					
		MARKING TAPE 4 IN.,			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.																				
							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																					
	5005 -	Total	Material - To	tal				\$0.00 \$0.00																					
	5006	TEMPORARY REMOVABLE MARKING TAPE	Material		6	Nov 16, 2021	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					6	Nov 16, 2021	SYSTEM	(\$3,411.59)																					
												7		7		;					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)													
														•					6		9	S	9	9	5	9	Jan 3, 2022	SYSTEM	\$3,411.59
					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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3477	4S3477 5006	TEMPORARY REMOVABLE MARKING TAPE	Material	ial					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)											
						18	May 16, 2022	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					18	May 16, 2022	SYSTEM	(\$3,411.59)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
		Total						\$0.00											
	APPROACH SL	BRIDGE APPROACH SLAB (MINOR ROAD)	Material	rial	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)											
						2022													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3477	5009	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		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 Estimate Exception 1 on the current Payment Estimate.																	
					20	Jun 15, 2022	SYSTEM	(\$84,458.48)																		
					21	Jul 1, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
															21	Jul 1, 2022	SYSTEM	(\$84,458.48)								
																	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)						
																							23	23	Aug 2, 2022	SYSTEM
					23	Aug 2, 2022	SYSTEM	(\$84,458.48)																		
			- Total				\$0.00																			
	F000	Tatal	Material - To	tal				\$0.00																		
	5009	- Total MISC.	Material		16	Apr 18,	SYSTEM	\$0.00 \$26,197.60	This adjustment offsets the original system-generated Material Payment																	
	5010	WIIGO.	Material			2022			Estimate Item Adjustment (0103) due to user wilsor2 overridding Payment Estimate Exception 127 on the current Payment Estimate.																	
					16	Apr 18,	SYSTEM	(\$26,197.60)																		



J4S3477 5	5010	MICO		Туре	Number	Date	Ву					
		MISC.	Material			2022						
					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)				
								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)				
					23	Aug 2, 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.			
					23	Aug 2, 2022	SYSTEM	(\$26,197.60)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
5	5010 -	Total						\$0.00				
51	5011	MISC.	Material		19	Jun 1, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.			
					19	Jun 1, 2022	SYSTEM	(\$9,824.85)				
						20	Jun 15, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.		
					20	Jun 15, 2022	SYSTEM	(\$9,824.85)				
					21	Jul 1, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.			
					21	Jul 1, 2022	SYSTEM	(\$9,824.85)				
							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)				
						23	Aug 2, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.		
					23	Aug 2, 2022	SYSTEM	(\$9,824.85)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3477	5011 -	· Total						\$0.00													
	5012	CONTROLLER ASSEMBLY HOUSING,	Material		16	Apr 18, 2022	SYSTEM	\$15,299.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.												
					16	Apr 18, 2022	SYSTEM	(\$15,299.55)													
					17	May 2, 2022	SYSTEM	\$15,299.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.												
					17	May 2, 2022	SYSTEM	(\$15,299.55)													
					18	May 16, 2022	SYSTEM	\$15,299.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.												
					18	May 16, 2022	SYSTEM	(\$15,299.55)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	5012 -	· Total						\$0.00													
	5013	MISC.	Material		9	Jan 3, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.												
					9	Jan 3, 2022	SYSTEM	(\$2,430.75)													
					10	Jan 18, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate.												
					10	Jan 18, 2022	SYSTEM	(\$2,430.75)													
					11	Feb 2, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.												
					11	Feb 2, 2022	SYSTEM	(\$2,430.75)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	5013 -	· Total						\$0.00													
	5014	CONCRETE AND MASONRY PROTECTION SYSTEM	Material	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.											
						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
					12	Feb 16, 2022	SYSTEM	(\$9,401.70)													
					13	Mar 1, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					13	Mar 1, 2022	SYSTEM	(\$9,401.70)													
					14	Mar 16, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					14	Mar 16, 2022	SYSTEM	(\$9,401.70)													
					15	Apr 1, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					15	Apr 1,	SYSTEM	(\$9,401.70)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3477	5014	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			2022					
					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)			
			Material - To		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)			
						23	Aug 2, 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.	
					23	Aug 2, 2022	SYSTEM	(\$9,401.70)			
				- Total				\$0.00			
				tal				\$0.00			
	5014 -	Total						\$0.00			
	5016	MISC. CONCRETE CONSTRUCTION		al	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 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.		

Aug 4, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	14S3477 5016	MISC. CONCRETE CONSTRUCTION	Material	aterial	22	Jul 18, 2022	SYSTEM	(\$1,366.00)	
					23	Aug 2, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$1,366.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
5016 - Total									
J4S3477	J4S3477 - Total								
Overall -	Overall - Total								