

Pay Estimate Created Date: September 30, 2022

Progress Estimate Number	Contract ID	210521-C11	Pay Period Start	September 16, 2022	Original Contract Amount	\$5,970,732.03
27	Prime Contractor	Radmacher Brothers Excavating Co.,Inc.	Pay Period End	September 30, 2022	Net Change Order Amount	(\$167,598.65)
					Current Contract Amount	\$5,803,133.38

Approval Date		By User
September 30, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	wilsor2
September 30, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
October 4, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

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

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	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. 27				
		This Estimate	Previous	To Date	
210521-C11					
	Total Posted Items Pay	\$0.00	\$5,803,133.43	\$5,803,133.43	
	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	
			\$5,803,133.43	\$5,803,133.43	
Contract Total Pa	ayable This Estimate:	\$0.00			

### Items Paid This Estimate Period

## No Data Available Contract Adjustments This Estimate

		tments Exist on Contract						
Line Item	<u>Adjustr</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)
	0240	8 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2	13.6	\$78.10	\$1,062.16

Page 1 of 153 Revision 4/1/2020



Pay Estimate Created Date: September 30, 2022

Original Contract Amount Net Change Order **Pay Period** September 16, **Progress Estimate Contract ID** 210521-C11 \$5,970,732.03 2022 September 30, 2022 Start Pay Period Number Prime Radmacher Brothers Excavating 27 (\$167,598.65) Contractor End Amount Co.,Inc. **Current Contract** \$5,803,133.38 Amount

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477					overridding Payment Estimate Exception 13 on the current Payment Estimate.			
	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 16 on the current Payment Estimate.	1,414.7	\$64.55	\$91,318.88
	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 (0007) due to user wilsor2 overridding Payment Estimate Exception 18 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 (0008) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	453	\$117.35	\$53,159.55
	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 (0009) due to user wilsor2 overridding Payment Estimate Exception 26 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 (0010) due to user wilsor2 overridding Payment Estimate Exception 27 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)
	0870	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 28	5	\$1,020.00	\$5,100.00

Revision 4/1/2020 Page 2 of 153



Pay Estimate Created Date: September 30, 2022

Original Contract Amount Net Change Order **Pay Period** September 16, **Progress Estimate** \$5,970,732.03 **Contract ID** 210521-C11 2022 September 30, 2022 Start Pay Period Number Prime Radmacher Brothers Excavating (\$167,598.65) 27 Contractor End Amount Co.,Inc. **Current Contract** \$5,803,133.38 Amount

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477					on the current Payment Estimate.			
	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 (0012) due to user wilsor2 overridding Payment Estimate Exception 29 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 (0013) due to user wilsor2 overridding Payment Estimate Exception 30 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 (0014) due to user wilsor2 overridding Payment Estimate Exception 31 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 (0015) due to user wilsor2 overridding Payment Estimate Exception 32 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 (0016) due to user wilsor2 overridding Payment Estimate Exception 33 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 (0017) due to user wilsor2 overridding Payment Estimate Exception 34 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 (0018) due to user wilsor2 overridding Payment Estimate Exception 35 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 (0019) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	3,231	\$1.45	\$4,684.95

Revision 4/1/2020 Page 3 of 153



Pay Estimate Created Date: September 30, 2022

Original Contract Amount Net Change Order **Pay Period** September 16, **Progress Estimate Contract ID** 210521-C11 \$5,970,732.03 2022 September 30, 2022 Start Pay Period Number Prime Radmacher Brothers Excavating 27 (\$167,598.65) Contractor End Amount Co.,Inc. **Current Contract** \$5,803,133.38 Amount

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477	1050	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-1,000	\$26.25	(\$26,250.00)
	1050	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1,000	\$26.25	\$26,250.00
	1060	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-2	\$2,546.25	(\$5,092.50)
	1060	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	2	\$2,546.25	\$5,092.50
	1070	END ANCHOR	Material			-2	\$945.00	(\$1,890.00)
	1070	END ANCHOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	2	\$945.00	\$1,890.00
	1140	CONDUIT, 4 IN. RIGID, IN TRENCH	Material			-223	\$26.25	(\$5,853.75)
	1140	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	223	\$26.25	\$5,853.75
	1150	CONDUIT, 4 IN. RIGID, PUSHED	Material			-768	\$30.45	(\$23,385.60)
	1150	CONDUIT, 4 IN. RIGID, PUSHED	Material		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.	768	\$30.45	\$23,385.60
	1180	CABLE, 2 AWG 1 CONDUCTOR	Material			-75	\$8.40	(\$630.00)
	1180	CABLE, 2 AWG 1 CONDUCTOR	Material		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.	75	\$8.40	\$630.00
	1260	SH-FLAT SHEET - SIGNAL SIGN	Material			-60	\$57.75	(\$3,465.00)
	1260	SH-FLAT SHEET - SIGNAL SIGN	Material		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.	60	\$57.75	\$3,465.00
	1280	POST, SIGNAL 8 FT. OR 2.4 M	Material			-6	\$961.80	(\$5,770.80)
	1280	POST, SIGNAL 8 FT. OR 2.4 M	Material		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.	6	\$961.80	\$5,770.80

Revision 4/1/2020 Page 4 of 153



Pay Estimate Created Date: September 30, 2022

Original Contract Amount Net Change Order Pay Period September 16, **Progress Estimate Contract ID** 210521-C11 \$5,970,732.03 2022 September 30, 2022 Number Start Prime Radmacher Brothers Excavating Pay Period 27 (\$167,598.65) Contractor End Amount Co.,Inc. **Current Contract** \$5,803,133.38 Amount

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477	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 (0028) due to user wilsor2 overridding Payment Estimate Exception 43 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 (0029) due to user wilsor2 overridding Payment Estimate Exception 45 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 (0030) due to user wilsor2 overridding Payment Estimate Exception 47 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 (0031) due to user wilsor2 overridding Payment Estimate Exception 49 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 (0032) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.	53	\$18.90	\$1,001.70
	1340	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-317	\$31.50	(\$9,985.50)
	1340	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		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.	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 (0034) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.	1,156	\$28.25	\$32,657.00
	1420	PULL BOX, PREFORMED CLASS 2	Material			-5	\$1,599.15	(\$7,995.75)
	1420	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.	5	\$1,599.15	\$7,995.75

Revision 4/1/2020 Page 5 of 153



Pay Estimate Created Date: September 30, 2022

Original Contract Amount Net Change Order **Pay Period** September 16, **Progress Estimate Contract ID** 210521-C11 \$5,970,732.03 2022 September 30, 2022 Start Pay Period Number Prime Radmacher Brothers Excavating (\$167,598.65) 27 Contractor End Amount Co.,Inc. **Current Contract** \$5,803,133.38 Amount

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
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 (0036) due to user wilsor2 overridding Payment Estimate Exception 56 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 (0037) due to user wilsor2 overridding Payment Estimate Exception 59 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 (0038) due to user wilsor2 overridding Payment Estimate Exception 61 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 (0039) due to user wilsor2 overridding Payment Estimate Exception 63 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 (0040) due to user wilsor2 overridding Payment Estimate Exception 65 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 (0041) due to user wilsor2 overridding Payment Estimate Exception 66 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 (0042) due to user wilsor2 overridding Payment Estimate Exception 67 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 (0043) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.	504	\$29.40	\$14,817.60
	1670	CONCRETE FOOTINGS, EMBEDDED	Material			-3.3	\$1,586.55	(\$5,235.62)

Revision 4/1/2020 Page 6 of 153



Pay Estimate Created Date: September 30, 2022

Original Contract Amount Net Change Order **Pay Period** September 16, **Progress Estimate Contract ID** 210521-C11 \$5,970,732.03 2022 September 30, 2022 Start Pay Period Number Prime Radmacher Brothers Excavating 27 (\$167,598.65) Contractor End Amount Co.,Inc. **Current Contract** \$5,803,133.38 Amount

	No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477 1	1670	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 60 on the current Payment Estimate.	3.3	\$1,586.55	\$5,235.62
1	1690	CCTV POLE FOUNDATION, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED	Material			-1	\$5,147.10	(\$5,147.10)
1	1690	CCTV POLE FOUNDATION, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.	1	\$5,147.10	\$5,147.10
1	1740	PULL BOX, PREFORMED CLASS 2	Material			-4	\$2,041.20	(\$8,164.80)
1	1740	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.	4	\$2,041.20	\$8,164.80
1	1750	PULL BOX, PREFORMED CLASS 5	Material			-5	\$2,430.75	(\$12,153.75)
1	1750	PULL BOX, PREFORMED CLASS 5	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.	5	\$2,430.75	\$12,153.75
	1850	TYPE H BARRIER	Material			-592	\$124.25	(\$73,556.00)
1	1850	TYPE H BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	592	\$124.25	\$73,556.00
1	1860	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$21,324.45	(\$21,324.45)
1	1860	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	1	\$21,324.45	\$21,324.45
2	2040	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-880	\$79.20	(\$69,696.00)
2	2040	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	880	\$79.20	\$69,696.00
2	2070	MODIFIED CONCRETE GUTTER TYPE B	Material			-15	\$52.75	(\$791.25)
2	2070	MODIFIED CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	15	\$52.75	\$791.25
5	5002	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	Material			-1,810	\$26.20	(\$47,422.00)

Revision 4/1/2020 Page 7 of 153



Pay Estimate Created Date: September 30, 2022

Original Contract Amount Net Change Order **Pay Period** September 16, **Progress Estimate Contract ID** 210521-C11 \$5,970,732.03 2022 September 30, 2022 Start Pay Period Number Prime Radmacher Brothers Excavating 27 (\$167,598.65) Contractor End Amount Co.,Inc. **Current Contract** \$5,803,133.38 Amount

Number   No.   No.   Adjustment   Type   Adjustment   Type   Type   Adjustment   Type   Adjustment   Type   Adjustment   Type   Adjustment   Adjus									
Section   Sect			Item Description		Adjustment	Comments		Adjustment	Adjustment amount
Material   This adjustment offsets the original system—generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 24 on the current Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 57 on the current 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 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 Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding	J4S3477 50	002		Material		generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 17	1,810	\$26.20	\$47,422.00
MINOR ROAD    generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.   -2,290	50	009		Material			-326.7	\$258.52	(\$84,458.48)
This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate.  MISC. Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate Exception 57 on the current Payment Estimate.  CONCRETE AND MASONRY PROTECTION SYSTEM Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.  MISC. Material This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Item Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Item Estimate Exception 21 on the current Payment Estimate.	50	009		Material		generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 1 on	326.7	\$258.52	\$84,458.48
generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  5011 MISC. Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate The Sp. 401.70  5014 CONCRETE AND MASONRY PROTECTION SYSTEM Material  5014 CONCRETE AND MASONRY PROTECTION SYSTEM Material  5014 CONCRETE AND MASONRY PROTECTION SYSTEM Material  5016 MISC. Material  5016 MISC. Material  This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate  5016 MISC. Material  This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Item Adjustment Estimate Exception 21 on the current Payment Estimate Item Adjustment Estimate Exception 21 on the current Payment Estimate Item Adjustment Estimate Exception 21 on the current Payment Estimate.	50	010	MISC.	Material			-2,290	\$11.44	(\$26,197.60)
5011 MISC. Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.  5014 CONCRETE AND MASONRY PROTECTION SYSTEM  5014 CONCRETE AND MASONRY PROTECTION SYSTEM  5014 CONCRETE AND MASONRY PROTECTION SYSTEM  Material  5016 MISC. Material  5017 Material  5018 This adjustment offsets the original system- generated Material Payment Estimate Exception 24 on the current Payment Estimate.  5019 Septimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	50	010	MISC.	Material		generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 58	2,290	\$11.44	\$26,197.60
generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.  5014 CONCRETE AND MASONRY PROTECTION SYSTEM  5014 CONCRETE AND MASONRY PROTECTION SYSTEM  5014 CONCRETE AND MASONRY PROTECTION SYSTEM  5016 MISC. Material  5017 This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	50	011	MISC.	Material			-3	\$3,274.95	(\$9,824.85)
PROTECTION SYSTEM  5014 CONCRETE AND MASONRY PROTECTION SYSTEM  5016 MISC. Material  5016 MISC. Material  This adjustment offsets the original system-adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.  5016 MISC. Material  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	50	011	MISC.	Material		generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 57	3	\$3,274.95	\$9,824.85
PROTECTION SYSTEM  generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.  5016  MISC. Material  This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	50	014		Material			-1	\$9,401.70	(\$9,401.70)
5016 MISC. Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	50	014		Material		generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 24	1	\$9,401.70	\$9,401.70
generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	50	016	MISC.	Material			-5	\$273.20	(\$1,366.00)
Total \$0.00	50	016	MISC.	Material		generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 21	5	\$273.20	\$1,366.00
	Total								\$0.00

Revision 4/1/2020 Page 8 of 153



					(	Contract Project Information						
Project Number	Imber Proj. Description Number											
J4S3477	FAS S303(24)	Interchange improvements	N Platte Purchase Dr	PLATTE	at Platte Purchase inte	erchange						
Totals by .	Job Numbe	rs										
J4S3477		d Item Pay Item Adjustme	nts Gross Iter	n Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$5,803,133.43 \$0.00 \$5,803,133.43	To Date \$5,803,133.43 \$0.00 \$5,803,133.43					
Incentive Disincentive Liquidated Damages Other Contract Adjustments					\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00					

Revision 4/1/2020 Page 9 of 153



**Exceptions (Discrepancies) This Estimate Period** 

Exception Type: Insufficient Materials Froject JASSAT7, Item 5031011A, Project Item Line Minimary 5000, Material Set 5000101 Material Set 500010 Material Set 50001 Material Set 500010 Material Set 500000 Material Set 5
Number 500, Material Set 503111A6, Material 109RESDEFEC42NDS - Rein Sleed EC No. 8M/X5 G  Wilsor O (MANZ) @ Accoptance Action Genetic No. 8508681 as in smidlicent.  Estimate Exception Type: Instifficient Materials: Project JASSAT7, Item 5031011A, Project Item Line Number 5000, Material Set 5031011A6, Material 109RESDEFEC42NDS - Rein Sleed EC No. 7M/X2 G  ROMA-20 @ Accoptance Action Genetic No. 8508681 as in smidlicent.  Estimate Exception Type: Instifficient Materials: Project JASSAT7, Item 5031011A, Project Item Line Number 5000, Material Set 5031011A6, Material 109RESDEFEC42NDS - Rein Sleed EC No. 6M/19 G  PolyMarco (Material Set 5031011A6), Material 109RESDEFEC42NDS - Rein Sleed EC No. 6M/19 G  PolyMarco (Material Set 5031011A6), Material 109RESDEFEC42NDS - Rein Sleed EC No. 6M/19 G  PolyMarco (Material Set 5031011A6), Material 109RESDEFEC42NDS - Rein Sleed EC No. 6M/19 G  PolyMarco (Material Set 5031011A6), Material 109RESDEFEC42NDS - Rein Sleed EC No. 6M/19 G  PolyMarco (Material Set 503101A6), Material 109RESDEFEC42NDS - Rein Sleed EC No. 6M/19 G  PolyMarco (Material Set 503101A6), Material 109RESDEFEC42NDS - Rein Sleed EC No. 6M/19 G  Polymarco (Material Set 503101A6), Material 109RESDEFEC42NDS - Rein Sleed EC No. 6M/19 G  Polymarco (Material Set 503101A6), Material 109RESDEFEC42NDS - Rein Sleed EC No. 6M/19 G  Polymarco (Material Set 503101A6), Material 109RESDEFEC42NDS - Rein Sleed EC No. 6M/19 G  Polymarco (Material Set 503101A6), Material 109RESDEFEC42NDS - Rein Sleed EC No. 6M/19 G  Polymarco (Material Set 503101A6), Material 109RESDEFEC42NDS - Rein Sleed EC No. 6M/19 G  Polymarco (Material Set 503101A6), Material 109RESDEFEC42NDS - Rein Sleed EC No. 6M/19 G  Polymarco (Material Set 503101A6), Material 109RESDEFEC42NDS - Rein Sleed EC No. 6M/19 G  Polymarco (Material Set 503101A6), Material 109RESDEFEC42NDS - Rein Sleed EC No. 6M/19 G  Polymarco (Material Set 503101A6), Material 109RESDEFEC42NDS - Rein Sleed EC No. 6M/19 G  Polymarco (Material Set 503101A6), Material 109RESDEFEC42NDS - Rein Sleed EC
Number 5008, Manerali Set 5031011ASB, Material 1058RSDFECAZM2-Rein Steel EC No. 77M22 G 60M420 @, Acceptione Action Generic ReSteelBars is insufficient.  Set Insufficient Materials Project J453477, Item 5031011A, Project Item Line Number 5008, Material Set 5031014SB, Material 1038RSDFECAZM3-Rein Steel EC No. 64M19 G 60M420 @, Acceptione Action Generic ReSteelBars is insufficient.  No Remark was entered by Engineer  Wilsor2 Overridde Number 5009, Material Set 5031014SB, Material 1038RSDFECAZM3-Rein 5031011A, Project Item Line Number 5009, Material Set 5031014SB, Material 1038RSDFECAZM3-Rein 5031011A, Project Item Line Number 5009, Material Set 5031014SB, Material 1038RSDFECAZM3-Rein 5031011A, Project Item Line Number 5009, Material Set 5031014SB, Material 1038RSDFECAZM3-Rein 5031011A, Project Item Line Number 5009, Material Set 5031014SB, Material 1038RSDFECAZM3-Rein 5031011A, Project Item Line Number 5009, Material Set 5031014SB, Material 1038RSDFECAZM3-Rein 5031011A, Project Item Line Number 5009, Material Set 5031014SB, Material 1038RSDFECAZM3-Rein 5031011A, Project Item Line Number 5009, Material Set 5031014SB, Material 1038RSDFECAZM3-Rein 5031014B, Project Item Line Number 5009, Material Set 5031014SB, Material 1038RSDFECAZM3-Rein 5031014B, Project Item Line Number 1030, Material Set 5031018SB is insufficient.  No Remark was entered by Engineer  wilsor2  Overridde No Rema
Number 5098, Material Set 5031011A96, Material 1305RSDFEC42M19 - Rein Steel EC No. 6M19 Gr 60MA20 @ Acceptance Action Generic Residealists is insufficient.  Estimate Exception Type: Insufficient Materials: Project 453477, Item 5031011A, Project Item Line Number 5090, Material Set 5031011A96, Material 1305RSDFEC42M19 - Rein Steel EC No. 5M16 Gr 60MA20 @ Acceptance Action Generic Residealists is insufficient.  Estimate Exception Type: Insufficient Materials: Project 433477, Item 5031011A, Project Item Line Number 5090, Material Set 5031011A96, Material 1305RSDFEC42M19 - Rein Steel EC No. 4M13 Gr 60MA20 @ Acceptance Action Generic Residealists is insufficient.  Estimate Exception Type: Insufficient Materials: Project 435477, Item 608101A, Project Item Line Number 5090, Material Set 5031011A96, Material 1305RSDFEC42M19 - Rein Steel EC No. 4M13 Gr 60MA20 @ Acceptance Action Generic 1048PS88 is insufficient.  Estimate Exception Type: Insufficient Materials: Project 435477, Item 6081061, Project Item Line Number 1050, Material Set 6031011A96, Material 1305RSPCA12 - Steel Beam for Cleas A Type 2 Guard Rail, Acceptance Action Generic 1048PS88 is insufficient.  Estimate Exception Type: Insufficient Materials: Project 435477, Item 6081061, Project Item Line Number 1050, Material Set 6031014 Materials: Project 435477, Item 6081061, Project Item Line Number 1050, Material Set 60310140, Material 1305GCMA12 - Carabitrority End Terminal Type A. Acceptance Acceptance Action Generic 1040GRSPCA12 is insufficient.  Estimate Exception Type: Insufficient Materials: Project 435477, Item 6086014, Project Item Line Number 2050, Material Set 60310140, Material 1055CMMLDST2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project 435477, Item 6086014, Project Item Line Number 2070, Material Set 603711026, Material 1055CMMLDST2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project Material 1055CMMLDST2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project Material 1055CMMLDST2 is
Number 5009, Material Set 503(1011A96, Material 1036RSDFEC/22M16 - Rein Stelet EC No. 5M16 G 60M420 @ Acceptance Action Generic ReStellaters in isrufficient.  Estimate Exception Type: Insufficient Materials: Project_ASSA17, Item 603(1011A, Project_Item_Line Number 5009, Material Set 503(1011A96, Material 1036SSRDFEC/24M15 - Febri Stelet EC No. 4M13 G 7 60M420 @ Acceptance Action Generic ReStellaters is insufficient.  Estimate Exception Type: Insufficient Materials: Project_ASSA17, Item 603(1011A, Project_Item_Line Number 5008, Material Set 503(1011A96, Material Set 503(1011A96, Material Set 503(1011A96, Material Set 503(1011A96), Material Set 503(1011A96, Material Set 503(1011A96, Material Set 503(1011A96), Material Set 503(1011A96, Material Set 503(1011A96, Material Set 503(1011A96), Material Set 503(1011A96, Material Set 503(1011A96), Material
Number 5009, Material \$61 5031011A96, Material 1036RSDEFECAZM13 - Rein Steel ÉC No. 4M13 Gr 00M420 @, Acceptance Action Generic Insufficient Materials: Project JAS3477, Item 5031011A, Project Item Line Number 5009, Material \$61 5031011A96, Material 1048PS8B - Project JMS3477, Item 5031011A, Project Item Line Number 1050, Material \$61 5031011A96, Material 1048PS8B - Project JMS3477, Item 5061051. Project Item Line Number 1050, Material \$61 603101516, Material 1040GRSERGAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSERGAT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JMS3477, Item 6083014, Project Item Line Number 1060, Material \$61 600310146, Material 1040GRSERGAT2 in insufficient.  Estimate Exception Type: Insufficient Materials: Project JMS3477, Item 6083014, Project Item Line Number 1060, Material \$61 60030146, Material 1040GRSERGAT2 in insufficient.  Estimate Exception Type: Insufficient Materials: Project JMS3477, Item 6063014, Project Item Line Number 1060, Material \$61 60030146, Material 1040GRSEESCAT2 is fractacway End Anchor End Sect Ol A Typ 2, Acceptance Action Generic 1040GRSEESCAT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JMS3477, Item 6063016, Project Item Line Number 2070, Material \$61 60031016, Material 1040GRSEESCAT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JMS3477, Item 607102, Project Item Line Number 2070, Material \$61 60031016, Material 1050GRMLDST2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JMS3477, Item 6081010, Project Item Line Number 2070, Material \$61 600310103, Material 1050GRMLDST2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JMS3477, Item 60810102, Project Item Line Number 2070, Material \$61 600310103, Material 1050GRMLDST2 insufficient.  Estimate Exception Type: Insufficient Materials: Project JMS3477, Item 6083003, Project Item Line Number 2070, Material \$61 60031003, Material 1050TMD-7 Tun
Number 5009. Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeling for Bond Breaker, Acceptance Action Genetic 1058PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6061061, Project Item Line Number 1050, Material Set 600161618, Material 1040GRRCAT2 - Sheel Beam for Class A Type 2 Guard Rail, Acceptance Action Genetic 1040GRCW. A constructive for Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6063014, Project Item Line Number 1040GRCW. A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 606610, Project Item Line Number 1070, Material Set 6006610, Material 1040GRCW. A constructive for Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 606610, Project Item Line Number 1070, Material Set 600661096, Material 1040GRCW. A constructive for Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6071102, Project Item Line Number 1070, Material Set 600661096, Material 1040GRCW. A constructive for Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6071102, Project Item Line Number 1070, Material Set 60061096, Material 1040GRCW. A constructive for Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 608101, Project Item Line Number 1070, Material Set 600610106, Material 1055CMMLDST2 withite Pavement-Bridge Dissipating Cure @, Acceptance Action Genetic 1055CMMLDST2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6081012, Project Item Line Number 1070, Material Set 60061016, Material 1055CMMLDST2 withite Pavement-Bridge Dissipating Cure @, No Remark was entered by Engineer 1070, Material Vision Setting of the Vision Setting Visio
1050, Material Set 6061096, Material 1040GRSRCAT2 Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 in sufficient Materials: Project J4S3477, Item 6063014, Project Item Line Number 1060, Material Set 6063014, Royal Steel 1040GRCW. As it is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6063014, Project Item Line Number 1070, Material Set 60661096, Material 1040GRCW. As its insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6066610, Project Item Line Number 1070, Material Set 60661096, Material 1040GREESCAT2: Praekaway End Anchor End Sect ICI A Typ 2, Acceptance Action Generic 1040GREESCAT2 in insufficient.  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: White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2: White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2: White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2: White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2: White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2: White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2: White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2: White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2: White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2: White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2: White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2: Insufficient Materials: Project J4S3477, Item 608004, Project Item Line Number 0260, Material 5et 60800096, Material 1055CMMLDST2: White Pavement-Bridge Dissipating Cure @. Acceptance
1060, Material Set 608301496, Material 1040GRCW.A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW.a is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6066610, Project Item Line Number 1070, Material Set 606661096, Material 1040GREESCA12 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRCEESCA12 is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6081012, Project Item Line Number 0220, Material Set 608101096, Material Set 608101296, Mate
1070, Material Set 606661096, Material 1040GRBEESCAT2 - Breakaway End Anchór End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6081010, Project Item Line Number 2070, Material Set 607110296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2 is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6081012, Project Item Line Number 0240, Material Set 60810296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance
2070, Material Set 607110296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMLDST2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6081010, Project Item Line Number 0220, Material Set 608101096, Material 505CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMLDST2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6081012, Project Item Line Number 0230, Material Set 608101296, Material 1067TRD0 - Truncated Domes for ADA, Acceptance Action Generic 1057TRD0 is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6086004, Project Item Line Number 0260, Material Set 608800496, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2 insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6086004, Project Item Line Number 0260, Material Set 608800496, Material 055CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2 insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6089093, Project Item Line Number 0270, Material Set 6089903, Material 0501CCB1 A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB36, Material 0501CCPAQCOA - Concrete, Pavement contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCOA, Concrete, Pavement contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCOA, Concrete, Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2: White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2: White Pavement-Bridge Dissipating Cure @. Acceptance Action G
O220, Material Set 608101096, Material 1055CMMLDST2 is insufficient.
D230, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6083008, Project Item Line Number Q240, Material Set 608300896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 608604, Project Item Line Number Q260, Material Set 608600496, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 608903, Project Item Line Number Q270, Material Set 6089903, Material O501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 608905, Project Item Line Number Q280, Material Set 608990596, Material O501CCB1.A - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6092022, Project Item Line Number Q280, Material Set 609202296, Material O501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6092022, Project Item Line Number Q280, Material Set 609202296, Material 1055CMMLDST2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6092022, Project Item Line Number Q280, Material Set 703421596, Material 1055CMMLDST2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034215, Project Item Line Number Q280, Material Set 703421596, Material 1056CMMLDST2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034215, Project Item Line Number Q280, Material Set 70342
0240, Material Set 608300896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.  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.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6092022, Project Item Line Number 2002, Material Set 6089903996, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic
0260, Material Set 608600496, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6092022, Project Item Line Number 5002, Material Set 609202296, Material Set 703421596, Material Set 70
0270, Material Set 6089903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Accéptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6089905, Project Item Line Number 0280, Material Set 608990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  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.  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.
0280, Material Set 608990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  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.  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.
5002, Material Set 609202296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.  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.  Wilsor2  Overridder
0730, Material Set 703421596, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.
Estimate Exception Type: Insufficient Meterials: Project IAS2477, Item 7024246, Project Item Line Number. No Demonstrates and No. Turnings.
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.
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.
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.
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.
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7110300, Project Item Line Number 5014, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer,

Revision 4/1/2020 Page 10 of 153



**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1059PCCCCMPS is insufficient.			
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 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 0930, Material Set 806100596, 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 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 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9022708, Project Item Line Number 1280, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9022715, Project Item Line Number 1290, Material Set 902271596, Material 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 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9023235, Project Item Line Number 1300, Material Set 902323596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9023240, Project Item Line Number 1310, Material Set 902324096, Material 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	No Remark was entered by Engineer	wilsor2	Overridden
1.1 444,0000		_	44 645

Revision 4/1/2020 Page 11 of 153



**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
1310, Material Set 902324096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.			
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
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9028812, Project Item Line Number 1430, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9029902, Project Item Line Number 5011, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9029903, Project Item Line Number 5010, Material Set 902990396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9031010, Project Item Line Number 1510, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9031010, Project Item Line Number 1670, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9031256, Project Item Line Number 1550, Material Set 903125696, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9031256, Project Item Line Number 1550, Material Set 903125696, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9031258, Project Item Line Number 1560, Material Set 903125896, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9031258, Project Item Line Number 1560, Material Set 903125896, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9035004A, Project Item Line Number 1570, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9035011A, Project Item Line Number 1580, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9035069A, Project Item Line Number 1590, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9103713, Project Item Line Number 1690, Material Set 910371396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9108811, Project Item Line Number 1740, Material Set 910881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9108816, Project Item Line Number 1750, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden

Revision 4/1/2020 Page 12 of 153



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	0001 0050 2035		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

Revision 4/1/2020 Page 13 of 153



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	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						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	0600	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	598.00	-598.00	0.00	LF	0.00	\$8.40	\$0.00
		0001	0610	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	12.00	-12.00	0.00	EA	0.00	\$131.25	\$0.00
		0001	0620	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,006.00	253.00	11,259.00	LF	11,259.00	\$0.35	\$3,940.65
		0001	0630	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,649.00	-644.00	5,005.00	LF	5,005.00	\$0.35	\$1,751.75
		0001	0640	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,634.00	-15,658.00	7,976.00	LF	7,976.00	\$0.70	\$5,583.20
		0001	0650	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 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			0.00	5.00	FT	5.00	\$2,071.10	\$10,355.50
	0001         0830         7319902         MISC.3' X 3' COMINATION GRATE INLET           0001         0840         7319902         MISC.5' X 3' KCMO TYPE 1 CURB INLET				3.00	0.00	3.00	EA	3.00	\$7,231.60	\$21,694.80	
					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 0004 0870 7320812A 12 IN. OR ALLOWED SUBSTITUTE GROUP C ELAPER END					1.00	0.00	1.00	EA	1.00	\$1,020.00	\$1,020.00
		0001	0870	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$1,020.00	\$5,100.00
	0001 0880 7320815A 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION						0.00	2.00	EA	2.00	\$1,020.00	\$2,040.00

Revision 4/1/2020 Page 14 of 153



Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-C11	J4S3477	0001	0890	8031000A	TURF TYPE TALL FESCUE SODDING	771.00	363.00	1,134.00	SQYD	1,134.00	\$7.65	\$8,675.10
		0001	0900	8051000A	SEEDING - COOL SEASON GRASSES	2.40	0.80	3.20	ACRE	3.20	\$2,651.25	\$8,484.00
		0001	0910	8061003	SEDIMENT TRAP EXCAVATION	28.00	-28.00	0.00	CUYD	0.00	\$22.70	\$0.00
		0001	0920	8061004	SEDIMENT TRAP ROCK	15.00	-15.00	0.00	CUYD	0.00	\$120.60	\$0.00
		0001	0930	8061005	ROCK DITCH CHECK	300.00	-260.00	40.00	LF	40.00	\$26.75	\$1,070.00
		0001	0940	8061006	ALTERNATE DITCH CHECK	202.00	-92.00	110.00	LF	110.00	\$7.65	\$841.50
		0001	0950	8061007A	CURB INLET CHECK	7.00	0.00	7.00	EA	7.00	\$73.50	\$514.50
		0001	0960	8061016	SEDIMENT REMOVAL	129.00	-94.00	35.00	CUYD	35.00	\$16.45	\$575.75
		0001	0970	8061017	TEMPORARY SEEDING	0.60	-0.60	0.00	ACRE	0.00	\$2,310.00	\$0.00
		0001	0980	8061019	SILT FENCE	6,344.00	-1,781.00	4,563.00	LF	4,563.00	\$1.25	\$5,703.75
		0001	0990	8064128	TYPE 1 TURF REINFORCEMENT MAT	77.00	0.00	77.00	SQYD	77.00	\$6.85	\$527.45
		0001	1000	8064140	TYPE 3B EROSION CONTROL BLANKET	3,112.00	119.00	3,231.00	SQYD	3,231.00	\$1.45	\$4,684.95
		0003	1020	4039905	MISC.ALTERNATE C PAVEMENT (NORTH PLATTE PURCHASE DRIVE CONCRETE ALTERNATE)	7,832.80	-163.40	7,669.40	SQYD	7,669.40	\$62.30	\$477,803.62
		0005	1040	4039905	MISC.ALTERNATE D PAVEMENT (RAMPS CONCRETE ALTERNATE)	13,115.30	-631.40	12,483.90	SQYD	12,483.90	\$57.95	\$723,442.00
		0010	1050	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,000.00	0.00	1,000.00	LF	1,000.00	\$26.25	\$26,250.00
		0010	1060	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,546.25	\$5,092.50
		0010	1070	6066610	END ANCHOR	2.00	0.00	2.00	EA	2.00	\$945.00	\$1,890.00
		0020 1080 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3					0.00	10.00	EA	10.00	\$2,445.45	\$24,454.50
		0020	1090	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10.00	0.00	10.00	EA	10.00	\$891.45	\$8,914.50
		0020	1100	9011313	LUMINAIRE, LED-C	10.00	0.00	10.00	EA	10.00	\$647.85	\$6,478.50
		0020	1110	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	2.00	\$7,382.55	\$14,765.10
		0020	1120	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	22.00	0.00	22.00	LF	22.00	\$10.50	\$231.00
		0020	1130	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	147.00	0.00	147.00	LF	147.00	\$18.90	\$2,778.30
		0020	1140	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	223.00	0.00	223.00	LF	223.00	\$26.25	\$5,853.75
		0020	1150	9014004	CONDUIT, 4 IN. RIGID, PUSHED	768.00	0.00	768.00	LF	768.00	\$30.45	\$23,385.60
		0020	1160	9015010	TRENCHING TYPE I	376.00	61.00	437.00	LF	437.00	\$11.55	\$5,047.35
		0020	1170	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	9.00	\$1,254.75	\$11,292.75
		0020	1180	9017002	CABLE, 2 AWG 1 CONDUCTOR	75.00	0.00	75.00	LF	75.00	\$8.40	\$630.00
		0020	1190	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,020.00	0.00	1,020.00	LF	1,020.00	\$1.80	\$1,836.00
		0020	1200	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,820.00	0.00	1,820.00	LF	1,820.00	\$4.95	\$9,009.00
		0020 1210 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)				10.00	0.00	10.00	EA	10.00	\$1,704.15	\$17,041.50
		0020	1220 9018610 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY				0.00	2.00	EA	2.00	\$281.40	\$562.80
	0030 1230 9020213 SIGNAL HEAD, TYPE 3S				10.00	0.00	10.00	EA	10.00	\$943.95	\$9,439.50	
	0030         1240         9020513         SIGNAL HEAD, TYPE 3B           0030         1250         9020811         SIGNAL HEAD, TYPE 1S, PEDESTRIAN			16.00	0.00	16.00	EA	16.00	\$962.85	\$15,405.60		
				12.00	0.00	12.00	EA	12.00	\$778.05	\$9,336.60		
	0030 1260 9020833 SH-FLAT SHEET - SIGNAL SIGN		60.00	0.00	60.00	SQFT	60.00	\$57.75	\$3,465.00			
	0030 1270 9020834 SIGNAL SIGN, MOUNTING HARDWARE				8.00	0.00	8.00	EA	8.00	\$207.90	\$1,663.20	
		0030	1280	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	0.00	6.00	EA	6.00	\$961.80	\$5,770.80
		0030	1290	9022715	POST, SIGNAL 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$1,271.55	\$5,086.20
		0030	1300	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	2.00	\$8,549.10	\$17,098.20
		0030	1310	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	2.00	\$10,626.00	\$21,252.00
		0030	1320	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	2.00	0.00	2.00	EA	2.00	\$17,798.55	\$35,597.10
		0030	1330	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	53.00 317.00	0.00	53.00	LF	53.00	\$18.90	\$1,001.70
	0030 1340 9025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE						0.00	317.00	LF	317.00	\$31.50	\$9,985.50
		0030	1350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,156.00	0.00	1,156.00	LF	1,156.00	\$28.25	\$32,657.00
		0030	1360	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	220.00	0.00	220.00	LF	220.00	\$2.40	\$528.00
Revision 4/1/202	20											Page 15 of 153



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 Item Description  Code Code  CARDIE 46 AMIC 2 CONDUCTOR					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 1690 9039069A SHF-FLAT SHEET FLUORESCENT 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
					MULTIMODE							
		0050	1670	9031010	CONCRETE FOOTINGS, EMBEDDED	3.30	0.00	3.30	CUYD	3.30	\$1,586.55	\$5,235.62
		0050	1680	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00		\$5,371.80
		0050	1690	9103713	CCTV POLE FOUNDATION, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$5,147.10	\$5,147.10
		0050	1700	9103743	CCTV POLE, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	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           0051         1780         2063300         CLASS 4 EXCAVATION           0051         1790         6071050         CHAIN-LINK FENCE (RETAINING WALLS)				197.00	0.00	197.00	LF	197.00	\$7.35	\$1,447.95	
					1,966.00	0.00	1,966.00	CUYD	1,966.00	\$11.90	\$23,395.40	
					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

Revision 4/1/2020 Page 16 of 153



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

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

Contract Project Category Line Item Description Bid Net Total Unit Total Unit Price Total Value POSTED

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
		0051	5017	7179903	MISC.SEAL RCB JOINTS	0.00	68.00	68.00	LF	68.00	\$86.97	\$5,913.96
	Project J	4S3477 - To	otal Value	Posted to D	late as of Report Generated Date							\$5,803,133.36
210521-C11 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$5,803,133.36
Revision 4/1/201	20											Page 17 of 153

Revision 4/1/2020 Page 17 of 153



# 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.

The information below this line are details for Construction Signs (if applicable).

No Data Available

Revision 4/1/2020 Page 18 of 153



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 \$0.00	
	0060	COMPACTING EMBANKMENT	Material		2	Sep 16, 2021	SYSTEM	\$1,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$1,425.00)	
					3	Sep 30, 2021	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$2,375.00)	
					4	Oct 18, 2021	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Oct 18,	SYSTEM	(\$2,375.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0060	COMPACTING 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 -	Total						\$0.00	
	0130	TYPE 5 AGGREGATE FOR BASE	Material		1	Sep 2, 2021	SYSTEM	\$2,061.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Sep 2, 2021	SYSTEM	(\$2,061.18)	
					2	Sep 16, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$3,098.70)	
					3	Sep 30, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$3,098.70)	
					4	Oct 18, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$3,098.70)	
					5	Nov 2, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$3,098.70)	
					6	Nov 16, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$3,098.70)	
					7	Dec 2, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0179) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$3,098.70)	
					8	Dec 16, 2021	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$4,158.00)	
					9	Jan 3, 2022	SYSTEM	\$8,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$8,098.20)	
					10	Jan 18, 2022	SYSTEM	\$8,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment



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 of the stationary agreement of the												
					5	Nov 2, 2021	SYSTEM	\$70,596.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					5	Nov 2, 2021	SYSTEM	(\$70,596.69)													
					6	Nov 16, 2021	SYSTEM	\$121,924.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
									6	Nov 16, 2021	SYSTEM	(\$121,924.11)									
					7	Dec 2, 2021	SYSTEM	\$141,537.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0180) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					7	Dec 2, 2021	SYSTEM	(\$141,537.69)													
					8	Dec 16, 2021	SYSTEM	\$154,199.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					8	Dec 15, 2021	SYSTEM	(\$154,199.97)													
					9	Jan 3, 2022	SYSTEM	\$154,199.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					9	Jan 3, 2022	SYSTEM	(\$154,199.97)													
					10	Jan 18, 2022	SYSTEM	\$159,198.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
																	10	Jan 18, 2022	SYSTEM	(\$159,198.99)	
																	11	Feb 2, 2022	SYSTEM	\$102,532.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$102,532.33)													
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
			Overrun	Overrun	8	Dec 16, 2021	wilsor2	(\$140.76)	Overrun re-adjustment of (\$140.76) for 13.8 SY.												
					8	Dec 15, 2021	SYSTEM	\$140.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) overridding Payment Estimate Exception 135 on the current Payment Estimate. Material Insufficiency Quantity 15117.644; Overrun Quantity Balance 13.80.												
					8	Dec 15, 2021	SYSTEM	(\$140.76)													
					9	Jan 3, 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	tal				\$0.00					
	0140 -				_			\$0.00					
	0150	MISC. AGGREGATE FOR BASE	Material		6	Nov 16, 2021	SYSTEM	\$19,589.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					6	Nov 16, 2021	SYSTEM	(\$19,589.76)					
					7	Dec 2, 2021	SYSTEM	\$19,589.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0181) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					7	Dec 2, 2021	SYSTEM	(\$19,589.76)					
					8	Dec 16, 2021	SYSTEM	\$20,624.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
				8	Dec 15, 2021	SYSTEM	(\$20,624.54)						
					9	Jan 3, 2022	SYSTEM	\$20,624.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
				9	Jan 3, 2022	SYSTEM	(\$20,624.54)						
									10	Jan 18, 2022	SYSTEM	\$20,624.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$20,624.54)					
				- Total				\$0.00					
			Material - To					\$0.00 \$0.00					
	0150 -							\$0.00 \$0.00					
	<b>0150</b> -	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	2021  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	2021 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 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 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 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 (0010) 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				
		PIPE AGGREGATE PAVEMENT EDGE			7 8 8 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)	
		3.0			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 wilsor/2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$42,065.20)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	0190 -	- Total	Material - To						
	<b>0190</b> - 0200	- Total CHAIN-LINK FENCE (60 IN.)			16	Apr 18, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		CHAIN-LINK			16		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment
		CHAIN-LINK				2022 Apr 18,		\$0.00 \$0.00 \$15,522.80	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment
		CHAIN-LINK			16	2022 Apr 18, 2022 May 2,	SYSTEM	\$0.00 \$0.00 \$15,522.80 (\$15,522.80)	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment
		CHAIN-LINK			16	2022  Apr 18, 2022  May 2, 2022  May 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$15,522.80 (\$15,522.80) \$15,522.80	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment
		CHAIN-LINK			16 17 17	Apr 18, 2022  May 2, 2022  May 2, 2022  May 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,522.80 (\$15,522.80) \$15,522.80	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
		CHAIN-LINK			16 17 17 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
		CHAIN-LINK			16 17 17 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
		CHAIN-LINK			16 17 17 18 18 19	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80)	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
		CHAIN-LINK		tal - Total	16 17 17 18 18 19	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) (\$15,522.80)	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
	0200	CHAIN-LINK	Material	tal - Total	16 17 17 18 18 19	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80)	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
	0200	CHAIN-LINK FENCE (60 IN.)	Material	tal - Total	16 17 17 18 18 19	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80)	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
	0200	CHAIN-LINK FENCE (60 IN.)  Total  CONCRETE CURB	Material  Material - To	tal - Total	16 17 17 18 18 19	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.



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.								
										1	16	1		1	1	16								15	Apr 1, 2022	SYSTEM	(\$7,456.03)	
																												16
																		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)	
					24	Aug 16, 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.
					24	Aug 16, 2022	SYSTEM	(\$2,236.09)	
					25	Sep 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.
					25	Sep 1, 2022	SYSTEM	(\$2,236.09)	
					26	Sep 15, 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.
					26	Sep 15, 2022	SYSTEM	(\$2,236.09)	
					27	Sep 30, 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.
					27	Sep 30, 2022	SYSTEM	(\$2,236.09)	
				- Total				\$0.00	
	0228	Total	Material - To	tal				\$0.00	
	0220 -	TRUNCATED DOMES	Material		2	Sep 16, 2021	SYSTEM	<b>\$0.00</b> <b>\$219.00</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$219.00)	
					3	Sep 30, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$219.00)	•
					4	Oct 18, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Oct 18,	SYSTEM	(\$219.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0230	TRUNCATED DOMES	Material			2021			
		DOMES			5	Nov 2, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$219.00)	
					6	Nov 16, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$219.00)	
					7	Dec 2, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0184) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$219.00)	
					8	Dec 16, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$219.00)	
					9	Jan 3, 2022	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$219.00)	
					10	Jan 18, 2022	SYSTEM	\$2,671.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$2,671.80)	
					11	Feb 2, 2022	SYSTEM	\$4,073.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$4,073.40)	
					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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3477	0230	TRUNCATED DOMES	Material						Estimate Exception 24 on the current Payment Estimate.
		DOMEO			18	May 16, 2022	SYSTEM	(\$6,022.50)	
					19	Jun 1, 2022	SYSTEM	\$6,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$6,022.50)	
					20	Jun 15, 2022	SYSTEM	\$6,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$6,022.50)	
					21	Jul 1, 2022	SYSTEM	\$6,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$6,022.50)	
					22	Jul 18, 2022	SYSTEM	\$6,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$6,022.50)	
					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)	
					24	Aug 16, 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.
					24	Aug 16, 2022	SYSTEM	(\$6,022.50)	
					25	Sep 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.
					25	Sep 1, 2022	SYSTEM	(\$6,022.50)	
					26	Sep 15, 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.
					26	Sep 15, 2022	SYSTEM	(\$6,022.50)	
					27	Sep 30, 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.
					27	Sep 30, 2022	SYSTEM	(\$6,022.50)	
				- Total				\$0.00	
	0000	Tatal	Material - To	tal				\$0.00	
	0230 - 0240	8 IN. CONCRETE MEDIAN STRIP	Material		8	Dec 16, 2021	SYSTEM	\$0.00 \$8,911.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$8,911.21)	-
					9	Jan 3, 2022	SYSTEM	\$8,911.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$8,911.21)	
					10	Jan 18,	SYSTEM	\$8,911.21	This adjustment offsets the original system-generated Material Payment
					10	2022			Estimate Item Adjustment (0013) 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	0240	8 IN. CONCRETE MEDIAN STRIP	Material		11	Feb 2, 2022	SYSTEM	\$10,481.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$10,481.02)	
					13	Mar 1, 2022	SYSTEM	\$11,543.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$11,543.18)	
					14	Mar 16, 2022	SYSTEM	\$11,543.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$11,543.18)	
					15	Apr 1, 2022	SYSTEM	\$11,543.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$11,543.18)	
					16	Apr 18, 2022	SYSTEM	\$11,543.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$11,543.18)	
					17	May 2, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 13.600; Overrun Quantity Balance 18.50.
					17	May 2, 2022	SYSTEM	(\$1,062.16)	
					18	May 16, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$1,062.16)	
					19	Jun 1, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$1,062.16)	
					20	Jun 15, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$1,062.16)	
					21	Jul 1, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$1,062.16)	
					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)	
					24	Aug 16, 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.
					24	Aug 16, 2022	SYSTEM	(\$1,062.16)	
					25	Sep 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



Material		Remarks	Amount	Created	Created	Est.	Other	Adjustment	Description	Line	Project
MEDIAN STRIP   29   2021   29   2011   29   2011   2012   20   2012   2012   2013   2014   2012   2014   2012   2014   2012   2014   2012   2014		. containe	7				Adjustment		Bessiipusii	20	1 10,001
25   Sept. 1.   SYSTEM   ST.062.16	it Estimate.	Estimate Exception 13 on the current Payment Est						Material		0240	J4S3477
2022   Sep 16, SYSTEM   (\$1.062.16)   Sep 17, SYSTEM   (\$1.062.16)   Sep 18, SYSTEM   (\$1.062.16)   Sep 19, SYSTEM   SYSTEM   (\$1.062.16)   Sep 19, SYSTEM			(\$1,062.16)	SYSTEM		25			WEDIAN STRIP		
2022   27   Sep 30, SYSTEM   \$1,002.16   This adjustment offsets the original system-generated Material Edimate Exception 13 on the current Payment Estimate.	wilsor2 overridding Payment	Estimate Item Adjustment (0003) due to user wilso	\$1,062.16	SYSTEM		26					
Estimate   Exception 13 on the current Payment Estimate.			(\$1,062.16)	SYSTEM		26					
Naterial - Total	wilsor2 overridding Payment	Estimate Item Adjustment (0003) due to user wilso	\$1,062.16	SYSTEM		27					
Naterial - Total			(\$1,062.16)	SYSTEM		27					
Overnum			\$0.00				- Total				
1			\$0.00				tal	Material - To			
Estimate Item Aglustment (0001) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 4,90.   12	Υ.	Overrun re-adjustment of (\$382.69) for 4.9 SY.	(\$382.69)	wilsor2		11	Overrun	Overrun			
2022   Feb 16, SYSTEM   S382.69   Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).	Payment Estimate Exception 121	Estimate Item Adjustment (0001) overridding Paym on the current Payment Estimate. Material Insuffici	\$382.69	SYSTEM		11					
System   S			(\$382.69)	SYSTEM		11					
Estimate Item Adjustment (0001) due to user wilsor2 overridding Estimate Exception 112 on the current Payment Estimate Islamate.  13 Mar 1, 2022 13 Mar 2, 2022 13 Mar 1, 2022 13 Mar 1, 2022 14 SYSTEM \$1,062.16 15 War 1, 2022 16 SYSTEM \$1,062.16 17 SYSTEM \$382.69 18 SySTEM \$382.69 19 This adjustment offsets the original system-generated Overrun Festimate Item Adjustment (0001) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 18.50 16 Mar 16, 2022 17 SYSTEM \$1,062.16 18 War 16, 2022 19 SYSTEM \$1,444.85 2022 20 SYSTEM \$1,444.85 20 SYST	all previous payment estimates		(\$382.69)	SYSTEM		12					
13	wilsor2 overridding Payment	Estimate Item Adjustment (0001) due to user wilso	\$382.69	SYSTEM		12					
13 Mar 1, 2022 14 Mar 1, 2022 15 SYSTEM \$1,062.16 This adjustment offsets the original system-generated Overrun Festimate Item Adjustment (0001) overridding Payment Estimate on the current Payment Estimate Item Adjustment (0002) overridding Payment Estimate on the current Payment Estimate Item Adjustment (0002) overridding Payment Estimate Item Adjustment (0002) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 18.50.  13 Mar 1, 2022 14 Mar 16, 2022 15 Mar 16, 2022 16 Mar 16, 2022 17 SYSTEM \$1,444.85 Averaged Price Adjustment from this item on all previous payment of '0.00000' is applied (if non-zero).  18 Apr 1, 2022 19 Apr 1, 2022 10 Apr 1, 2022 11 SYSTEM \$1,444.85 Averaged Price Adjustment (0001) overridding Payment Estimate Item Adjustment (0001) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 18.50.  19 Apr 1, 2022 10 Apr 1, 2022 11 SYSTEM \$1,444.85 Averaged Price Adjustment from this item on all previous payment of '0.00000' is applied (if non-zero).  11 Apr 18, 2022 12 SYSTEM \$1,444.85 Averaged Price Adjustment from this item on all previous payment for uncompanied in the current Payment Estimate on the current Pa	all previous payment estimates		(\$382.69)	SYSTEM		13					
Estimate Item Adjustment (0011) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 18.50.  13 Mar 1, 2022   SYSTEM   \$382.69   This adjustment offsets the original system-generated Overrun Payment Estimate ton Adjustment (002) overridding Payment Estimate on the current Payment Estimate on the current Payment Estimate in Material Insufficiency Quantity Overrun Quantity Balance 18.50.  13 Mar 1, 2022   SYSTEM (\$1,062.16)    14 Mar 16, 2022   SYSTEM (\$1,444.85   Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).  14 Mar 16, 2022   SYSTEM (\$1,444.85   This adjustment offsets the original system-generated Overrun Festimate Item Adjustment (0001) overridding Payment Estimate ton the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 18.50.  15 Apr 1, 2022   SYSTEM (\$1,444.85   Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).  15 Apr 1, 2022   SYSTEM (\$1,444.85   Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).  16 Apr 18, 2022   SYSTEM (\$1,444.85   Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).  16 Apr 18, 2022   SYSTEM (\$1,444.85   Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).  17 This adjustment offsets the original system-generated Overrun Payment Estimate (1000) overridding Payment Estimate (	Y @\$78.10.	Overrun adjustment of (\$1,062.16) for 13.6 SY @\$	(\$1,062.16)	wilsor2		13					
Estimate Item Adjustment (0002) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 18.50.  13 Mar 1, 2022  14 Mar 16, 2022  15 Apr 1, 2022  16 Apr 18, 2022  17 SYSTEM (\$1,444.85) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).  18 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 18, 2022  17 SYSTEM (\$1,444.85) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).  18 Apr 18, 2022  19 Apr 19 SYSTEM (\$1,444.85) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).  18 Apr 18 SYSTEM (\$1,444.85) Averaged Price Adjustment (0006) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 18.50.  19 Apr 18 SYSTEM (\$1,444.85) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).  10 Apr 18 SYSTEM (\$1,444.85) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).  10 Apr 18 SYSTEM (\$1,444.85) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).  11 Apr 18 SYSTEM (\$1,444.85) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).  12 Apr 18 SYSTEM (\$1,444.85) Averaged Price Adjustment from this item on all previous payme of '0.0000' is applied (if non-zero).  13 Apr 18 SYSTEM (\$1,444.85) Averaged Price Adjustment from this item on all previous payment for the current Payment Estimate (the Majustment form) Averaged Price Adjustment form this item on all previous payment for the current Payment Estimate (the Majustment form) Averaged Price Adjustment form this item on the current Payment Estimate (the Majustment form) Averaged Price Adjustment form this item on the c	Payment Estimate Exception 108	Estimate Item Adjustment (0001) overridding Paym on the current Payment Estimate. Material Insuffici	\$1,062.16	SYSTEM		13					
14 Mar 16, 2022  14 Mar 16, 2022  15 SYSTEM 2022  16 Mar 16, 2022  17 Mar 16, 2022  18 SYSTEM 2022  19 SYSTEM 2022  19 SYSTEM 2022  10 SYSTEM 2022  11 SYSTEM 2022  12 SYSTEM 2022  13 Apr 1, 2022  14 Mar 16, 2022  15 Apr 1, 2022  16 Apr 18, 2022  17 Apr 18, 2022  18 SYSTEM 2022  19 SYSTEM 2022  10 Apr 18, 2022  10 Apr 18, 2022  11 SYSTEM 2022  12 SYSTEM 2022  13 Apr 18, 2022  14 Apr 18, 2022  15 Apr 18, 2022  16 Apr 18, 2022  17 SYSTEM 2022  18 SYSTEM 2022  19 SYSTEM 2022  10 Apr 18, 2022  10 Apr 18, 2022  11 SYSTEM 2022  12 SYSTEM 2022  13 Apr 18, 2022  14 Apr 18, 2022  15 Apr 18, 2022  16 Apr 18, 2022  17 Apr 18, 2022  18 SYSTEM 2022  29 SYSTEM 2022  20 SYSTEM 2022  20 SYSTEM 2022  20 SYSTEM 2000  20 SYSTEM	Payment Estimate Exception 108	Estimate Item Adjustment (0002) overridding Paym on the current Payment Estimate. Material Insuffici	\$382.69	SYSTEM		13					
of '0.00000' is applied (if non-zero).  Mar 16, 2022  SYSTEM \$1,444.85 This adjustment offsets the original system-generated Overrun F Estimate Item Adjustment (0001) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 18.50.  Apr 1, 2022  SYSTEM (\$1,444.85) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun F Estimate Item Adjustment (0006) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 18.50.  Apr 18, 2022  SYSTEM (\$1,444.85) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun F Estimate Item Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).  Apr 18, 2022  SYSTEM \$1,444.85 This adjustment offsets the original system-generated Overrun F Estimate Item Adjustment (0007) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 18.50.			(\$1,062.16)	SYSTEM		13					
Estimate Item Adjustment (0001) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 18.50.  Apr 1, 2022 SYSTEM (\$1,444.85) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).  Apr 1, 2022 SYSTEM \$1,444.85 This adjustment offsets the original system-generated Overrun Festimate Item Adjustment (0006) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 18.50.  Apr 18, 2022 SYSTEM (\$1,444.85) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Festimate on the current Payment Estimate Item Adjustment (0007) overridding Payment Estimate Item Adjustment (0007) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 18.50.	all previous payment estimates		(\$1,444.85)	SYSTEM		14					
2022 of '0.00000' is applied (if non-zero).  Apr 1, 2022 This adjustment offsets the original system-generated Overrun Festimate Item Adjustment (0006) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 18.50.  Apr 18, 2022 (\$1,444.85) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).  Apr 18, 2022 This adjustment offsets the original system-generated Overrun Festimate Item Adjustment (0007) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 18.50.	Payment Estimate Exception 109	Estimate Item Adjustment (0001) overridding Paym on the current Payment Estimate. Material Insuffici	\$1,444.85	SYSTEM		14					
2022 Estimate Item Adjustment (0006) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 18.50.  16 Apr 18, 2022 (\$1,444.85) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).  16 Apr 18, 2022 \$1,444.85 This adjustment offsets the original system-generated Overrun Festimate Item Adjustment (0007) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 18.50.	all previous payment estimates		(\$1,444.85)	SYSTEM		15					
2022 of '0.00000' is applied (if non-zero).  16 Apr 18, 2022 This adjustment offsets the original system-generated Overrun Festimate Item Adjustment (0007) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 18.50.	Payment Estimate Exception 118	Estimate Item Adjustment (0006) overridding Paym on the current Payment Estimate. Material Insuffici	\$1,444.85	SYSTEM		15					
Estimate Item Adjustment (0007) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 18.50.	all previous payment estimates		(\$1,444.85)	SYSTEM		16					
17 May 2. SYSTEM (\$1.444.85) Averaged Price Adjustment from this item on all previous payme	Payment Estimate Exception 144	Estimate Item Adjustment (0007) overridding Paym on the current Payment Estimate. Material Insuffici	\$1,444.85	SYSTEM		16					
2022 (c),744-80) Averaged Fine Agadation Rein and an provided payment	all previous payment estimates		(\$1,444.85)	SYSTEM	May 2, 2022	17					
17 May 2, 2022 SYSTEM \$1,444.85 This adjustment offsets the original system-generated Overrun F Estimate Item Adjustment (0001) due to user wilsor2 overridding Estimate Exception 126 on the current Payment Estimate.	wilsor2 overridding Payment	Estimate Item Adjustment (0001) due to user wilso	\$1,444.85	SYSTEM		17					
18 May 16, wilsor2 \$1,444.85 Overrun readjustment since CO 0007 has processed.	cessed.	Overrun readjustment since CO 0007 has processe	\$1,444.85	wilsor2		18					
Overrun - Total \$0.00			\$0.00			otal	Overrun - T				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3477	0240	8 IN. CONCRETE MEDIAN STRIP	Overrun - To	tal				\$0.00													
	0240 -	Total						\$0.00													
	0250	PAVED APPROACH, 7 IN.	Material		1	Sep 2, 2021	SYSTEM	\$2,957.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					1	Sep 2, 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)				
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0250 -	Total						\$0.00													
	0260	CONCRETE SIDEWALK, 4 IN.	Material		1	Sep 2, 2021	SYSTEM	\$9,201.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					1	Sep 2, 2021	SYSTEM	(\$9,201.10)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3477	0260	CONCRETE SIDEWALK, 4 IN.	Material		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.												
															1		17	May 2, 2022	SYSTEM	(\$1,383.70)	
					18	May 16, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					18	May 16, 2022	SYSTEM	(\$1,383.70)													
					19	Jun 1, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3477	0260	CONCRETE SIDEWALK, 4 IN.	Material		19	Jun 1, 2022	SYSTEM	(\$1,383.70)				
					20	Jun 15, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					20	Jun 15, 2022	SYSTEM	(\$1,383.70)				
					21	Jul 1, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					21	Jul 1, 2022	SYSTEM	(\$1,383.70)				
					22	Jul 18, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					22	Jul 18, 2022	SYSTEM	(\$1,383.70)				
					23	Aug 2, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					23	Aug 2, 2022	SYSTEM	(\$1,383.70)				
					24	Aug 16, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
						24	Aug 16, 2022	SYSTEM	(\$1,383.70)			
					25	Sep 1, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					25	Sep 1, 2022	SYSTEM	(\$1,383.70)				
					26	Sep 15, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					26	Sep 15, 2022	SYSTEM	(\$1,383.70)				
					27	Sep 30, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					27	Sep 30, 2022	SYSTEM	(\$1,383.70)				
			Material - To	- Total				\$0.00				
	0260 -	Total	Material - To	tal				\$0.00 \$0.00				
		MISC. CONCRETE	Material	aterial	12	Feb 16, 2022	SYSTEM	\$12,546.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					12	Feb 16, 2022	SYSTEM	(\$12,546.71)				
							13	13	Mar 1, 2022	SYSTEM	\$12,546.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$12,546.71)				
					14	Mar 16, 2022	SYSTEM	\$12,546.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					14	Mar 16, 2022	SYSTEM	(\$12,546.71)				
					15	15	Apr 1, 2022	SYSTEM	\$25,168.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					15	Apr 1, 2022	SYSTEM	(\$25,168.55)				
					16	Apr 18, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment			



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
S3477	0270	MISC. CONCRETE	Material						Estimate Exception 35 on the current Payment Estimate.						
					16	Apr 18, 2022	SYSTEM	(\$46,204.95)							
					17	May 2, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					17	May 2, 2022	SYSTEM	(\$46,204.95)							
							18	May 16, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					18	May 16, 2022	SYSTEM	(\$46,204.95)							
					19	Jun 1, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					19	Jun 1, 2022	SYSTEM	(\$46,204.95)							
					20	Jun 15, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					20	Jun 15, 2022	SYSTEM	(\$46,204.95)							
						21	Jul 1, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
									21	Jul 1, 2022	SYSTEM	(\$46,204.95)			
					22	Jul 18, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					22	Jul 18, 2022	SYSTEM	(\$46,204.95)							
						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)						
					24	Aug 16, 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.						
					24	Aug 16, 2022	SYSTEM	(\$46,204.95)							
						25	Sep 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.					
									25	Sep 1, 2022	SYSTEM	(\$46,204.95)			
													26	Sep 15, 2022	SYSTEM
												26	Sep 15, 2022	SYSTEM	(\$46,204.95)
										27	Sep 30, 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.	
					27	Sep 30, 2022	SYSTEM	(\$46,204.95)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0270 -							\$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)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3477	0280	MISC. CONCRETE	NCRETE Material		11	Feb 2, 2022	SYSTEM	\$16,350.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					11	Feb 2, 2022	SYSTEM	(\$16,350.52)							
					12	Feb 16, 2022	SYSTEM	\$83,940.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
						12	Feb 16, 2022	SYSTEM	(\$83,940.82)						
							13	Mar 1, 2022	SYSTEM	\$83,940.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					13	Mar 1, 2022	SYSTEM	(\$83,940.82)							
					14	Mar 16, 2022	SYSTEM	\$86,070.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					14	Mar 16, 2022	SYSTEM	(\$86,070.97)							
					15	Apr 1, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					15	Apr 1, 2022	SYSTEM	(\$91,318.88)							
									16	Apr 18, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					16	Apr 18, 2022	SYSTEM	(\$91,318.88)							
					17	May 2, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					17	May 2, 2022	SYSTEM	(\$91,318.88)							
						18	May 16, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					18	May 16, 2022	SYSTEM	(\$91,318.88)							
					19	Jun 1, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					19	Jun 1, 2022	SYSTEM	(\$91,318.88)							
							20	Jun 15, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
								20	Jun 15, 2022	SYSTEM	(\$91,318.88)				
											21	Jul 1, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
												21	Jul 1, 2022	SYSTEM	(\$91,318.88)
							22	Jul 18, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
							22	Jul 18, 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)						
					24	Aug 16, 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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0280	MISC. CONCRETE	Material		24	Aug 16, 2022	SYSTEM	(\$91,318.88)	
					25	Sep 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 16 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$91,318.88)	
					26	Sep 15, 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 16 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$91,318.88)	
					27	Sep 30, 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 16 on the current Payment Estimate.
					27	Sep 30, 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		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, 2021	SYSTEM	(\$662.20)	
					9	Jan 3, 2022	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$662.20)	
					10	Jan 18, 2022	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$662.20)	
					11	Feb 2, 2022	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.



77 03	300			Adjustment Type	Number	Date	Ву		
		FURNISHING TYPE 1 ROCK DITCH LINER	Material		11	Feb 2, 2022	SYSTEM	(\$662.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
03	300 -	Total						\$0.00	
03	320	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	
03	320 -	Total						\$0.00	
03	330	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	
0:	330 -	Total						\$0.00	
03	340	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	
03	340 -	Total						\$0.00	
	420		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	
04	420 -	Total						\$0.00	
04	430	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$357.00)	
		STSTEM			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	
04	430 -	Total						\$0.00	
04	450	CHANNELIZER (TRIM LINE)	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$2,173.50)	
					6	Nov 16, 2021	SYSTEM	\$2,173.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.50000 - 31.50000, 'is applied (if non-zero).
					8	Dec 15, 2021	SYSTEM	(\$2,362.50)	
					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	
04	450 -	Total						\$0.00	
04	460	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$6,300.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3477	0460	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	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 -							\$0.00	
	0470	FLASHING ARROW PANEL	Overrun	Overrun		Sep 16, 2021	SYSTEM	(\$2,625.00)	Hait wise board on approach as well solve and far installed as with an all
					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	
J	0470 -							\$0.00	
	0550	PREF THERMO PVMT MARK, 24 IN WHIT	Material		16	Apr 18, 2022	SYSTEM	\$6,820.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$6,820.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 -							\$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  Material - Total					\$0.00	
	0560	_	Material - To	tal				\$0.00	
ı	0560 -				40	4 40	OVOTEM	\$0.00	Ti. II
	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.
		STRIAGHT ARROW		16 Apr 18, 2022 SYSTEM				(\$5,550.00)	
			Material - To	- Total				\$0.00	
	0570 -	Total	Material - 10	tal				\$0.00 \$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 -	Total						\$0.00	
	0590	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		16	Apr 18, 2022	SYSTEM	\$12,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$12,348.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0590 -				47		0)/0==:	\$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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
33477	0620	6 IN. WHITE HIGH BUILD	Material						Estimate Exception 33 on the current Payment Estimate.
		WATERBORNE PAINT			18	May 16, 2022	SYSTEM	(\$3,940.65)	
		7,4141			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)	
					24	Aug 16, 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.
					24	Aug 16, 2022	SYSTEM	(\$3,940.65)	
				- Total				\$0.00	
			Material - To Overrun	Overrun	17	May 2,	wilsor2	\$0.00	Overrun re-adjustment for 253 LF.
			Overruit	Overruit		2022		, ,	
					17	May 2, 2022	SYSTEM	\$88.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 11259.000; Overrun Quantity Balance 253.00.
					17	May 2, 2022	SYSTEM	(\$88.55)	
					18	May 16, 2022	SYSTEM	(\$88.55)	Averaged Price Adjustment from this item on all previous payment estimates of 0.00000' is applied (if non-zero).
					18	May 16, 2022	SYSTEM	\$88.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 11259.000; Overrun Quantity Balance 253.00.
					19	Jun 1, 2022	SYSTEM	(\$88.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Jun 1, 2022	SYSTEM	\$88.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 98 on the current Payment Estimate. Material Insufficiency Quantity 11259.000; Overrun Quantity Balance 253.00.
					20	Jun 15, 2022	SYSTEM	(\$88.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Jun 15, 2022	SYSTEM	\$88.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 11259.000; Overrun Quantity Balance 253.00.
					21	Jul 1, 2022	wilsor2	\$88.55	Overrun re-adjustment. Previously withheld on Estimate 0017.
				Overrun - T	otal			\$0.00	
	0620 -		Overrun - To	otal				\$0.00 \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0630	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		17	May 2, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		PAINT			17	May 2, 2022	SYSTEM	(\$1,751.75)	
					18	May 16, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$1,751.75)	
					19	Jun 1, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$1,751.75)	
					20	Jun 15, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$1,751.75)	
					21	Jul 1, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$1,751.75)	
					22	Jul 18, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$1,751.75)	
					23	Aug 2, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$1,751.75)	
					24	Aug 16, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$1,751.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		·Total						\$0.00	
	0640	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		1	Sep 2, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		WALL COLLEGE			1	Sep 2, 2021	SYSTEM	(\$1,362.20)	
					2	Sep 16, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$1,362.20)	
					3	Sep 30, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$1,362.20)	
					4	Oct 18, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$1,362.20)	
					5	Nov 2, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Nov 2,	SYSTEM	(\$1,362.20)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	0640	4 IN. WHITE WATERBORNE	Material						Estimate Exception 35 on the current Payment Estimate.																					
		PAVEMENT MARKING			19	Jun 1, 2022	SYSTEM	(\$5,583.20)																						
		W a date			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)																						
					24	Aug 16, 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.																					
					24	Aug 16, 2022	SYSTEM	(\$5,583.20)																						
				- Total				\$0.00																						
			Material - Tot Overrun	Material - Total  Overrun Over	tal				\$0.00																					
				Overrun	8	Dec 16, 2021	wilsor2	(\$1,190.70)	Overrun re-adjustment of (\$1,190.70) for 1,701 LF.																					
					8	Dec 15, 2021	SYSTEM	\$1,190.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) overridding Payment Estimate Exception 137 on the current Payment Estimate. Material Insufficiency Quantity 5701.000; Overrun Quantity Balance 1701.00.																					
					8	Dec 15, 2021	SYSTEM	(\$1,190.70)																						
					9	Jan 3, 2022	SYSTEM	(\$1,190.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					9	Jan 3, 2022	SYSTEM	\$1,190.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 5701.000; Overrun Quantity Balance 1701.00.																					
										10	Jan 18, 2022	SYSTEM	(\$1,190.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
																10	Jan 18, 2022	SYSTEM	\$1,190.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 5701.000; Overrun Quantity Balance 1701.00.										
											11	Feb 2, 2022	wilsor2	(\$998.90)	Overrun re-adjustment of (\$998.90) for 1,427 LF.															
					11	Feb 2, 2022	SYSTEM	(\$1,190.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
																										11	Feb 2, 2022	SYSTEM	\$998.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.
																						11	Feb 2, 2022	SYSTEM	\$1,190.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.				
					11	Feb 2, 2022	SYSTEM	(\$998.90)																						
					12	Feb 16, 2022	SYSTEM	(\$2,189.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					12	Feb 16, 2022	SYSTEM	\$2,189.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 113																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3477	0640	4 IN. WHITE WATERBORNE	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.		
		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).	
					16	Apr 18, 2022	SYSTEM	\$2,189.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 145 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.		
					17	May 2, 2022	SYSTEM	(\$2,189.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					17	May 2, 2022	wilsor2	(\$593.60)	Overrun re-adjustment for 848 LF.		
				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			
	0010		Overrun - To	tal				\$0.00			
	0640 -	4 IN. YELLOW WATERBORNE PAVEMENT	Material		1	Sep 2, 2021	SYSTEM	<b>\$0.00</b> \$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
		MARKING			1	Sep 2, 2021	SYSTEM	(\$565.60)			
					2	Sep 16, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					2	Sep 16, 2021	SYSTEM	(\$565.60)			
					3	Sep 30, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					3	Sep 30, 2021	SYSTEM	(\$565.60)			
					4	Oct 18, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.		



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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$2,952.60)	
					17	May 2, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$2,952.60)	
					18	May 16,	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)												
					24	Aug 16, 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.																			
					24	Aug 16, 2022	SYSTEM	(\$2,952.60)																				
				- Total				\$0.00																				
			Material - Total					\$0.00																				
				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	1	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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0650	4 IN. YELLOW WATERBORNE	Overrun	Overrun	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).
		PAVEMENT MARKING			13	Mar 1, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 110 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.
					14	Mar 16, 2022	SYSTEM	(\$152.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Mar 16, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 111 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.
					15	Apr 1, 2022	SYSTEM	(\$152.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Apr 1, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.
					16	Apr 18, 2022	SYSTEM	(\$152.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Apr 18, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 146 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.
					17	May 2, 2022	SYSTEM	(\$152.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	May 2, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.
					18	May 16, 2022	SYSTEM	(\$152.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	May 16, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.
					19	Jun 1, 2022	wilsor2	\$152.60	This overrun re-adjustment is for quantity held on Estimate 0008. The Change Order has processed.
			Overrun - To	Overrun - To	otal			\$0.00 \$0.00	
	0650 -	Total	Overruit - 10	ıcaı				\$0.00	
	0660	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		17	May 2, 2022	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		WARRING			17	May 2, 2022	SYSTEM	(\$1,140.00)	
					18	May 16, 2022	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$1,140.00)	
					19	Jun 1, 2022	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$1,140.00)	
					20	Jun 15, 2022	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$1,140.00)	
					21	Jul 1, 2022	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$1,140.00)	
					22	Jul 18, 2022	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3477	0660	24 IN. WHITE WATERBORNE	Material		22	Jul 18, 2022	SYSTEM	(\$1,140.00)																			
		PAVEMENT MARKING			23	Aug 2, 2022	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					23	Aug 2, 2022	SYSTEM	(\$1,140.00)																			
					24	Aug 16, 2022	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					24	Aug 16, 2022	SYSTEM	(\$1,140.00)																			
				- Total				\$0.00																			
			Material - Tot	tal				\$0.00																			
	0660 -	· Total						\$0.00																			
	0670	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		17	May 2, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
		IVIARRIN			17	May 2, 2022	SYSTEM	(\$646.00)																			
					18	May 16, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
					18	May 16, 2022	SYSTEM	(\$646.00)																			
													19	Jun 1, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
													19	Jun 1, 2022	SYSTEM	(\$646.00)											
													20	Jun 15, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
									20	Jun 15, 2022	SYSTEM	(\$646.00)															
					21	Jul 1, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
						21	Jul 1, 2022	SYSTEM	(\$646.00)																		
					22	Jul 18, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
							2																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)				
																							24	Aug 16, 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.
						24	Aug 16, 2022	SYSTEM	(\$646.00)																		
				- Total				\$0.00																			
			Material - Tot	tal				\$0.00																			
			Overrun	Overrun	17	May 2, 2022	wilsor2	(\$137.75)	Overrun re-adjustment for 29 LF.																		
					17	17	May 2, 2022	SYSTEM	\$137.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 136.000; Overrun Quantity Balance 29.00.																	
					17	May 2, 2022	SYSTEM	(\$137.75)																			
					18	May 16,	SYSTEM	(\$137.75)	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	0670	24 IN. YELLOW	Overrun	Overrun		2022			of '0.00000' is applied (if non-zero).															
		WATERBORNE PAVEMENT MARKIN			18	May 16, 2022	SYSTEM	\$137.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 136.000; Overrun Quantity Balance 29.00.															
					19	Jun 1, 2022	SYSTEM	(\$137.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					19	Jun 1, 2022	SYSTEM	\$137.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 99 on the current Payment Estimate. Material Insufficiency Quantity 136.000; Overrun Quantity Balance 29.00.															
					20	Jun 15, 2022	SYSTEM	(\$137.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					20	Jun 15, 2022	SYSTEM	\$137.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 136.000; Overrun Quantity Balance 29.00.															
					21	Jul 1, 2022	wilsor2	\$137.75	Overrun re-adjustment. Previously withheld on Estimate 0017.															
				Overrun - T	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	0670 -	· Total						\$0.00																
	0680	PAVEMENT MARKING	Overrun	Overrun	17	May 2, 2022	wilsor2	(\$1,845.00)	Overrun re-adjustment for 2460 LF.															
		REMOVAL			17	May 2, 2022	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 131 on the current Payment Estimate.															
					17	May 2, 2022	SYSTEM	(\$1,845.00)																
					18	May 16, 2022	SYSTEM	(\$1,845.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					18	May 16, 2022	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 131 on the current Payment Estimate.															
					19	Jun 1, 2022	wilsor2	\$1,845.00	This overrun re-adjustment is for quantity held on Estimate 0017. The Change Order has processed.															
				Overrun - 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	5	5						5	Nov 2, 2021	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					5	Nov 2, 2021	SYSTEM	(\$1,366.00)																
						6	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														



ASSATT   1700   P.C.I.VARAEL   Moderal   P.C.   P.C.   Do. 2   VSTEM   (\$1.386.00)   This adjustment officials the original system generated Malerial Payment Editorials (\$1.386.00)   P.C.I.   P.C.   P.C.I.   P.C.   P.C.I.   P.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7	J4S3477	0700		Material						Estimate Exception 44 on the current Payment Estimate.
2021   Editional Elem Adjustment (1053) alus to user visited 2 overaiting Payment Editionals.			BACKFILL			7		SYSTEM	(\$1,366.00)	
9						8		SYSTEM	\$1,366.00	Estimate Item Adjustment (0093) due to user wilsor2 overridding Payment
2022   Septimize tern Adjustment (2022) size to user vision? eventualing Payment Estimate. Estimate Exception 46 on the current Payment Estimate.						8		SYSTEM	(\$1,366.00)	
10						9		SYSTEM	\$1,366.00	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment
2022   September   Estimate   Email. Aguitament (0022) due to user without a courriding Payment   Estimate						9		SYSTEM	(\$1,366.00)	
11						10		SYSTEM	\$1,366.00	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment
2022   SYSTEM   (\$1,360.00)						10		SYSTEM	(\$1,366.00)	
12						11		SYSTEM	\$1,366.00	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment
12						11		SYSTEM	(\$1,366.00)	
13						12	Feb 16,	SYSTEM	\$1,366.00	Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment
2022   Status   Estimate (month (g) (3) due to user wilsor) coverridding Payment						12		SYSTEM	(\$1,366.00)	
14						13		SYSTEM	\$1,366.00	Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
2022   Estimate Item Adjustment (0012) due to user wilsor/2 overridding Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Item Adjustment (0014) due to user wilsor/2 overridding Payment Estimate Item Adjustment (0014) due to user wilsor/2 overridding Payment Estimate Exception 39 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Exception 50 on the current						13		SYSTEM	(\$1,366.00)	
15						14		SYSTEM	\$1,366.00	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment
2022   Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.						14		SYSTEM	(\$1,366.00)	
2022   16						15		SYSTEM	\$1,366.00	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
Sep 16, 2021   SySTEM 2021						15		SYSTEM	(\$1,366.00)	
Total   \$0.00						16		SYSTEM	\$1,366.00	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment
Material - Total   S0.00						16		SYSTEM	(\$1,366.00)	
SEPARATION GEOTEXTILE   Sep 16, 2021   SYSTEM 2021   STEM 2021   SYSTEM 2021   SYSTE					- Total				\$0.00	
SEPARATION GEOTEXTILE   Material   2   Sep 16, 2021   SYSTEM   \$11,436.90   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.   2   Sep 16, 2021   SYSTEM   \$11,436.90   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   This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.   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 Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.   4   Oct 18, SYSTEM (\$11,436.90)				Material - To	tal					
GEOTEXTILE  2021  Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.  2 Sep 16, 2021  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  4 Oct 18, 2021  SYSTEM \$11,436.90  This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  4 Oct 18, SYSTEM \$11,436.90  (\$11,436.90)  SYSTEM \$11,436.90  (\$11,436.90)										
2021  3 Sep 30, 2021  \$\text{SYSTEM} \text{ \$\text{\$\text{11,436.90}} } \text{ 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  4 Oct 18, 2021  \$\text{SYSTEM} \text{ \$\text{\$\text{\$\text{\$\text{11,436.90}}} } \text{ 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 Estimate Exception 26 on the current Payment Estimate.}  4 Oct 18, \$\text{SYSTEM}  \$\text{\$\		0710		Material		2		SYSTEM	\$11,436.90	Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.  3 Sep 30, 2021  4 Oct 18, 2021  SYSTEM (\$11,436.90)  \$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.						2		SYSTEM	(\$11,436.90)	
2021  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.						3		SYSTEM	\$11,436.90	Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment
2021 Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.  4 Oct 18, SYSTEM (\$11,436.90)						3		SYSTEM	(\$11,436.90)	
						4		SYSTEM	\$11,436.90	Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment
2021						4	Oct 18, 2021	SYSTEM	(\$11,436.90)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3477	0710	SEPARATION GEOTEXTILE	Material		5	Nov 2, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					5	Nov 2, 2021	SYSTEM	(\$11,436.90)								
					6	Nov 16, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					6	Nov 16, 2021	SYSTEM	(\$11,436.90)								
					7	Dec 2, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0191) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
					7	Dec 2, 2021	SYSTEM	(\$11,436.90)								
					8	Dec 16, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.							
					8	Dec 15, 2021	SYSTEM	(\$11,436.90)								
				- Total		2021		\$0.00								
			Motoriel T													
	0740	Total	Material - To	tal				\$0.00								
	0710 -					_		\$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
														12	Feb 16, 2022	SYSTEM
					12	Feb 16, 2022	SYSTEM	(\$9,696.00)								
											13	Mar 1, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
												13		13	Mar 1, 2022	SYSTEM
					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,	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			
					16	Apr 18, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$9,696.00)	
					17	May 2, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$9,696.00)	
					18	May 16, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$9,696.00)	
					19	Jun 1, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$9,696.00)	
					20	Jun 15, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$9,696.00)	
					21	Jul 1, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$9,696.00)	
					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)	
					24	Aug 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 31 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$9,696.00)	
					25	Sep 1, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$9,696.00)	
					26	Sep 15, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$9,696.00)	
					27	Sep 30, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Sep 30, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0740	TYPE H BARRIER	Material		7	Dec 2, 2021	SYSTEM	(\$25,230.25)	
					8	Dec 16, 2021	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$50,460.50)	
					9	Jan 3, 2022	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$50,460.50)	
					10	Jan 18, 2022	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$50,460.50)	
					11	Feb 2, 2022	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$50,460.50)	
					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.
					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,	SYSTEM	\$53,159.55	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	0740	TYPE H BARRIER	Material			2022			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)													
					24	Aug 16, 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.												
					24	Aug 16, 2022	SYSTEM	(\$53,159.55)													
							25	Sep 1, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
							25	Sep 1, 2022	SYSTEM	(\$53,159.55)											
												26	Sep 15, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
									26	Sep 15, 2022	SYSTEM	(\$53,159.55)									
					27	Sep 30, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
																	27	Sep 30, 2022	SYSTEM	(\$53,159.55)	
				- Total				\$0.00													
			Material - To	tal				\$0.00													
		- Total 12 IN. PIPE	Meterial		1	Can O	SYSTEM	\$0.00	This adjustment offsets the original quetom generated Material Downset												
	0760	CULVERT GROUP	Material			Sep 2, 2021		\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					1	Sep 2, 2021	SYSTEM	(\$1,485.00)													
					2	Sep 16, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
						2	Sep 16, 2021	SYSTEM	(\$1,485.00)												
																			3	Sep 30, 2021	SYSTEM
					3	Sep 30, 2021	SYSTEM	(\$1,485.00)													
					4		SYSTEM	(\$1,485.00) \$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
						2021 Oct 18,			Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment												
					4	2021 Oct 18, 2021 Oct 18,	SYSTEM	\$1,485.00	Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment												
					4	2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM	\$1,485.00 (\$1,485.00)	Estimate Item Adjustment (0001) 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 (0032) due to user wilsor2 overridding Payment												
					4 5	2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	\$1,485.00 (\$1,485.00) \$1,485.00	Estimate Item Adjustment (0001) 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 (0032) due to user wilsor2 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3477	0760	12 IN. PIPE CULVERT GROUP C	Material		7	Dec 2, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0175) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.								
					7	Dec 2, 2021	SYSTEM	(\$1,485.00)									
					8	Dec 16, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.								
					8	Dec 15, 2021	SYSTEM	(\$1,485.00)									
					9	Jan 3, 2022	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 93 on the current Payment Estimate.								
					9	Jan 3, 2022	SYSTEM	(\$1,485.00)									
					10	Jan 18, 2022	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.								
					10	Jan 18, 2022	SYSTEM	(\$1,485.00)									
					11	Feb 2, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.								
					11	Feb 2, 2022	SYSTEM	(\$2,750.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0760 -	Total						\$0.00									
	0770	15 IN. PIPE CULVERT GROUP C	Material	Material		1	Sep 2, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
												1	Sep 2, 2021	SYSTEM	(\$1,820.00)		
					2	Sep 16, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
						2	Sep 16, 2021	SYSTEM	(\$1,820.00)								
						3	Sep 30, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
					3	Sep 30, 2021	SYSTEM	(\$1,820.00)									
						4	Oct 18, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
										4	Oct 18, 2021	SYSTEM	(\$1,820.00)				
																5	Nov 2, 2021
					5	Nov 2, 2021	SYSTEM	(\$1,820.00)									
													6	Nov 16, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
									6	Nov 16, 2021	SYSTEM	(\$1,820.00)					
															7	Dec 2, 2021	SYSTEM
					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,	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	Material			2021														
		CULVERT GROUP C			9	Jan 3, 2022	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.											
					9	Jan 3, 2022	SYSTEM	(\$1,820.00)												
					10	Jan 18, 2022	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.											
					10	Jan 18, 2022	SYSTEM	(\$1,820.00)												
					11	Feb 2, 2022	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 89 on the current Payment Estimate.											
					11	Feb 2, 2022	SYSTEM	(\$1,820.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0770 -	- Total						\$0.00												
	0780	MISC. METAL PIPE	Material		11	Feb 2, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate.											
					11	Feb 2, 2022	SYSTEM	(\$2,025.00)												
					12	Feb 16, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.											
																12	Feb 16, 2022	SYSTEM	(\$2,025.00)	
													13	Mar 1, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.			
							13	Mar 1, 2022	SYSTEM	(\$2,025.00)										
					14	Mar 16, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.											
					14	Mar 16, 2022	SYSTEM	(\$2,025.00)												
					15	Apr 1, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.											
					15	Apr 1, 2022	SYSTEM	(\$2,025.00)												
							16	Apr 18, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.									
					16	Apr 18, 2022	SYSTEM	(\$2,025.00)												
								17	May 2, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.								
					17	May 2, 2022	SYSTEM	(\$2,025.00)												
						1	1	18		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)								
												1	11	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.											



493477   7920   MISC. METAL   Material	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2022	J4S3477	0780		Material		20		SYSTEM	(\$2,025.00)	
2012   2012   2014   2012   2014   2012   2014   2012   2014   2012   2014						21		SYSTEM	\$2,025.00	Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment
2022   2022   22   24   24   25   25   25   25						21		SYSTEM	(\$2,025.00)	
2022   23   Aug. 2   SYSTEM   32.025.00   This adjustment offerts the original system-generated Material Payment Estimate Exception 3 of the current Pay						22		SYSTEM	\$2,025.00	Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment
2022   Sep 16, SYSTEM   \$20,200   SySTEM   SySTEM   \$20,200   SySTEM   SySTEM   \$20,200   SySTEM   SysT						22		SYSTEM	(\$2,025.00)	
2022   24   Aug 16,   SYSTEM   \$2.025.00   This adjustment offisels the original system-generated Material Payment Estimate Estimate (tem Adjustment (015) due to user visios of overdiding Payment Estimate (tem Adjustment (015) due to user visios of voerdiding Payment Estimate (tem Adjustment (015) due to user visios of voerdiding Payment Estimate (tem Adjustment (015) due to user visios of voerdiding Payment (150 of tem Adjustment (015) due to user visios of voerdiding Payment (150 of tem Adjustment (150 of tem Adjustmen						23		SYSTEM	\$2,025.00	Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment
2022   Sept 16, SYSTEM   S20,255.00   SyST						23		SYSTEM	(\$2,025.00)	
Total   So.00   Material - Total   So.00     So.00   So.00     So.00						24		SYSTEM	\$2,025.00	Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment
Material - Total						24		SYSTEM	(\$2,025.00)	
1780   Total   Sep 16,   SYSTEM   S23,393.50   SYSTEM   S23,395.50   SYSTEM   S23,395.50   SYSTEM   S23,395.50   SYSTEM   S23,395.50   SYSTEM   S23,395.50   SYSTEM   S23,395.50   SYSTEM   SEdmate Item Adjustment (flozo) due to user wistor2 overridding Payment   Sedmate Item Adjustment (flozo) due to user wistor2 overridding Payment   Sedmate Item Adjustment (flozo) due to user wistor2 overridding Payment   Sedmate Item Adjustment (flozo) due to user wistor2 overridding Payment   Sedmate Item Adjustment offsets the original system-generated Material Payment   Sedmate Item Adjustment (flozo) due to user wistor2 overridding Payment   Sedmate Item Adjustment (flozo) due to user wistor2 overridding Payment   Sedmate Item Adjustment (flozo) due to user wistor2 overridding Payment   Sedmate Item Adjustment (flozo) due to user wistor2 overridding Payment   Sedmate Item Adjustment (flozo) due to user wistor2 overridding Payment   Sedmate Item Adjustment (flozo) due to user wistor2 overridding Payment   Sedmate Item Adjustment (flozo) due to user wistor2 overridding Payment   Sedmate Item Adjustment (flozo) due to user wistor2 overridding Payment   Sedmate Item Adjustment (flozo) due to user wistor2 overridding Payment   Sedmate Item Adjustment (flozo) due to user wistor2 overridding Payment   Sedmate Item Adjustment (flozo) due to user wistor2 overridding Payment   Sedmate Item Adjustment (flozo) due to user wistor2 overridding Payment   Sedmate Item Adjustment (flozo) due to user wistor2 overridding Payment   Sedmate Item Adjustment (flozo) due to user wistor2 overridding Payment   Sedmate Item Adjustment (flozo) due to user wistor2 overridding Payment   Sedmate Item Adjustment (flozo) due to user wistor2 overridding Payment   Sedmate Item Adjustment (flozo) due to user wistor2 overridding Payment   Sedmate Item Adjustment (flozo) due to user wistor2 overridding Payment   Sedmate Item Adjustment (flozo) due to user wistor2 overridding Payment   Sedmate Item Adjustment (flozo) due to user wistor2 overridding Payment					- Total				\$0.00	
D810				Material - To	tal				\$0.00	
CONCRETE   MANHOLE - 48 IN.   2   Sep 16, 29/21   SySTEM   (\$23,359.50)		0780 -	- Total						\$0.00	
1-Total		0810	CONCRETE	Material		2		SYSTEM	\$23,359.50	Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment
National - Total   S0.00   SINC - MANHOLES   AND DROP   INLETS   Sep 16, 2021   SYSTEM   S21,694.80   This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.						2		SYSTEM	(\$23,359.50)	
									\$0.00	
New Color   Naterial				Material - To	tal				\$0.00	
AND DROP INLETS  2 Sep 16, SYSTEM (\$21,694.80)  -Total  Material - Total  S0.00    Material - Total   SySTEM		0810 -	- Total						00.00	
2021			MISC. MANHOLES AND DROP						φυ.υυ	
Material - Total   S0.00		0830	AND DROP	Material		2		SYSTEM		Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment
Sep 16   SYSTEM   SYSTEM   SYSTEM   State		0830	AND DROP	Material			2021 Sep 16,		\$21,694.80	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment
MISC. MANHOLES AND DROP INLETS  Material 2 Sep 16, 2021 \$14,196.40    SYSTEM 2021   \$14,196.40		0830	AND DROP	Material	- Total		2021 Sep 16,		\$21,694.80 (\$21,694.80)	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment
AND DROP INLETS  2 Sep 16, 2021 SySTEM (\$14,196.40)  - Total  80.00  Material - Total  80.00  840 - Total  850 18 IN. GROUP B FLARED END SEC  18 IN. GROUP B FLARED END SEC  2 Sep 16, 2021 SySTEM (\$1,020.00)  2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.  2 Sep 16, SYSTEM (\$1,020.00) 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.  2 Sep 16, SYSTEM (\$1,020.00) 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.  3 Sep 30, SYSTEM (\$1,020.00) 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.  4 Oct 18, SYSTEM \$1,020.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.  4 Oct 18, SYSTEM \$1,020.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.		0830	AND DROP				2021 Sep 16,		\$21,694.80 (\$21,694.80) \$0.00	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment
Total   \$0.00			AND DROP INLETS				2021 Sep 16,		\$21,694.80 (\$21,694.80) \$0.00	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment
Material - Total   \$0.00		0830 -	AND DROP INLETS  -Total  MISC. MANHOLES AND DROP	Material - To		2	2021 Sep 16, 2021 Sep 16,	SYSTEM	\$21,694.80 (\$21,694.80) \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment
18 IN. GROUP B FLARED END SEC    Sep 16, 2021   SYSTEM 202.00		0830 -	AND DROP INLETS  -Total  MISC. MANHOLES AND DROP	Material - To		2	2021 Sep 16, 2021 Sep 16, 2021 Sep 16,	SYSTEM	\$21,694.80 (\$21,694.80) \$0.00 \$0.00 \$14,196.40	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment
18 IN. GROUP B FLARED END SEC    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.   Sep 16, 2021   SYSTEM   \$1,020.00		0830 -	AND DROP INLETS  -Total  MISC. MANHOLES AND DROP	Material - To	tal	2	2021 Sep 16, 2021 Sep 16, 2021 Sep 16,	SYSTEM	\$21,694.80 (\$21,694.80) \$0.00 \$0.00 \$14,196.40	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment
FLARED END SEC  2021  Sep 16, 2021  Sep 30,		0830 -	AND DROP INLETS  -Total  MISC. MANHOLES AND DROP	Material - Tot	tal - Total	2	2021 Sep 16, 2021 Sep 16, 2021 Sep 16,	SYSTEM	\$21,694.80 (\$21,694.80) \$0.00 \$0.00 \$14,196.40 (\$14,196.40)	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment
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 (\$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 Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.		<b>0830</b> - 0840	AND DROP INLETS  Total  MISC. MANHOLES AND DROP INLETS	Material - Tot	tal - Total	2	2021 Sep 16, 2021 Sep 16, 2021 Sep 16,	SYSTEM	\$21,694.80 (\$21,694.80) \$0.00 \$0.00 \$14,196.40 (\$14,196.40) \$0.00	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 35 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 Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.  Sep 30, 2021  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.		0830 - 0840	AND DROP INLETS  Total  MISC. MANHOLES AND DROP INLETS  Total  18 IN. GROUP B	Material - To	tal - Total	2 2	2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM	\$21,694.80 (\$21,694.80) \$0.00 \$0.00 \$14,196.40 (\$14,196.40) \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 35 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 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment
2021  4 Oct 18, 2021  \$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, SYSTEM (\$1,020.00)		0830 - 0840	AND DROP INLETS  Total  MISC. MANHOLES AND DROP INLETS  Total  18 IN. GROUP B	Material - To	tal - Total	2 2 2	2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM  SYSTEM  SYSTEM	\$21,694.80 (\$21,694.80) \$0.00 \$0.00 \$14,196.40 (\$14,196.40) \$0.00 \$0.00 \$1,020.00	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 35 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 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.  4 Oct 18, SYSTEM (\$1,020.00)		0830 - 0840	AND DROP INLETS  Total  MISC. MANHOLES AND DROP INLETS  Total  18 IN. GROUP B	Material - To	tal - Total	2 2 2 2	Sep 16, 2021  Sep 16, 2021	SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$21,694.80 (\$21,694.80) \$0.00 \$0.00 \$14,196.40 (\$14,196.40) \$0.00 \$0.00 \$1,020.00 (\$1,020.00)	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 35 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 36 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment
		0830 - 0840	AND DROP INLETS  Total  MISC. MANHOLES AND DROP INLETS  Total  18 IN. GROUP B	Material - To	tal - Total	2 2 2 3	Sep 16, 2021  Sep 30, 2021  Sep 30, 2021	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$21,694.80 (\$21,694.80) \$0.00 \$0.00 \$10.00 \$14,196.40 (\$14,196.40) \$0.00 \$0.00 \$1,020.00 \$1,020.00	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 35 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 36 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment
		0830 - 0840	AND DROP INLETS  Total  MISC. MANHOLES AND DROP INLETS  Total  18 IN. GROUP B	Material - To	tal - Total	2 2 2 3 3 3	Sep 16, 2021  Sep 30, 2021  Oct 18,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$21,694.80 (\$21,694.80) \$0.00 \$0.00 \$10.00 \$14,196.40 (\$14,196.40) \$0.00 \$0.00 \$1,020.00 \$1,020.00 (\$1,020.00)	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 35 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 36 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0850	18 IN. GROUP B FLARED END SEC	Material		5	Nov 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$1,020.00)	
					6	Nov 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,020.00)	
					7	Dec 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0195) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$1,020.00)	
					8	Dec 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$1,020.00)	
					9	Jan 3, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$1,020.00)	
					10	Jan 18, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$1,020.00)	
					11	Feb 2, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$1,020.00)	
					12	Feb 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$1,020.00)	
					13	Mar 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$1,020.00)	
					14	Mar 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$1,020.00)	-
					15	Apr 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$1,020.00)	
					16	Apr 18, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$1,020.00)	
					17	May 2, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$1,020.00)	
					18	May 16, 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.



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		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)	
									24	Aug 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 42 on the current Payment Estimate.											
						24	Aug 16, 2022	SYSTEM	(\$1,020.00)															
					25	Sep 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					25	Sep 1, 2022	SYSTEM	(\$1,020.00)																
					26	Sep 15, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					26	Sep 15, 2022	SYSTEM	(\$1,020.00)																
					27	Sep 30, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					27	Sep 30, 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		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.															
									3				2	Sep 16, 2021	SYSTEM	(\$1,020.00)	,							
												3	Sep 30, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
										3	Sep 30, 2021	SYSTEM	(\$1,020.00)											
											4	Oct 18, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
					4	Oct 18, 2021	SYSTEM	(\$1,020.00)																
					5	Nov 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment															



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 35 on the current Payment Estimate.																					
		SECT			5	Nov 2, 2021	SYSTEM	(\$1,020.00)																						
					6	Nov 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.																					
					6	Nov 16, 2021	SYSTEM	(\$1,020.00)																						
					7	Dec 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0196) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.																					
					7	Dec 2, 2021	SYSTEM	(\$1,020.00)																						
					8	Dec 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.																					
					8	Dec 15, 2021	SYSTEM	(\$1,020.00)																						
					9	Jan 3, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.																					
					9	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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0860	18 IN. GROUP A FLARED END SECT	Material		19	Jun 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$1,020.00)	
					20	Jun 15, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$1,020.00)	
					21	Jul 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$1,020.00)	
					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)	
					24	Aug 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 43 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$1,020.00)	
					25	Sep 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$1,020.00)	
					26	Sep 15, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$1,020.00)	
					27	Sep 30, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$1,020.00)	
				- Total				\$0.00	
	0860 -	Total	Material - To	tal				\$0.00 \$0.00	
	0870	12 IN. GROUP C FLARED END SEC	Material		1	Sep 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					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,	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 FLARED END SEC	Material			2021												
		PLAKED END SEC			5	Nov 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					5	Nov 2, 2021	SYSTEM	(\$2,040.00)										
					6	Nov 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.									
					6	Nov 16, 2021	SYSTEM	(\$2,040.00)										
					7	Dec 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0197) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.									
					7	Dec 2, 2021	SYSTEM	(\$2,040.00)										
					8	Dec 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.									
					8	Dec 15, 2021	SYSTEM	(\$2,040.00)										
					9	Jan 3, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.									
					9	Jan 3, 2022	SYSTEM	(\$2,040.00)										
					10	Jan 18, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.									
					10	Jan 18, 2022	SYSTEM	(\$2,040.00)										
					11	Feb 2, 2022	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 93 on the current Payment Estimate.									
					11	Feb 2, 2022	SYSTEM	(\$4,080.00)										
					12	Feb 16, 2022	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.									
					12	Feb 16, 2022	SYSTEM	(\$4,080.00)										
					13	Mar 1, 2022	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.									
					13	Mar 1, 2022	SYSTEM	(\$4,080.00)										
					14	Mar 16, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.									
					14	Mar 16, 2022	SYSTEM	(\$5,100.00)										
					15	Apr 1, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.									
														15	Apr 1, 2022	SYSTEM	(\$5,100.00)	
					16	Apr 18, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.									
								16	Apr 18, 2022	SYSTEM	(\$5,100.00)							
					17	May 2, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.									
					17	May 2, 2022	SYSTEM	(\$5,100.00)										
					18	May 16, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment									



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
477	0870	12 IN. GROUP C FLARED END SEC	Material						Estimate Exception 70 on the current Payment Estimate.
		TENNES END OLO			18	May 16, 2022	SYSTEM	(\$5,100.00)	
					19	Jun 1, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$5,100.00)	
					20	Jun 15, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$5,100.00)	
					21	Jul 1, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$5,100.00)	
					22	Jul 18, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$5,100.00)	
					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)	
					24	Aug 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 44 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$5,100.00)	
					25	Sep 1, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$5,100.00)	
					26	Sep 15, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$5,100.00)	
					27	Sep 30, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$5,100.00)	
				- Total				\$0.00	
	0870 -	Total	Material - To	tal				\$0.00 \$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.



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		4	Oct 18, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$2,040.00)	
					5	Nov 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$2,040.00)	
					6	Nov 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$2,040.00)	
					7	Dec 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0198) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$2,040.00)	
					8	Dec 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$2,040.00)	
					9	Jan 3, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$2,040.00)	
					10	Jan 18, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$2,040.00)	
					11	Feb 2, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$2,040.00)	
					12	Feb 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$2,040.00)	
					13	Mar 1, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$2,040.00)	
					14	Mar 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$2,040.00)	
					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.



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		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	Aug 2, 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.						
					23	Aug 2, 2022	SYSTEM	(\$2,040.00)							
					24	Aug 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 45 on the current Payment Estimate.						
					24	Aug 16, 2022	SYSTEM	(\$2,040.00)							
					25	Sep 1, 2022	SYSTEM	\$2,040.00	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.						
					25	Sep 1, 2022	SYSTEM	(\$2,040.00)							
					26	Sep 15, 2022	SYSTEM	\$2,040.00	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.						
											26	Sep 15, 2022	SYSTEM	(\$2,040.00)	
														27	Sep 30, 2022
											27	Sep 30, 2022	SYSTEM	(\$2,040.00)	
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0880 -						2) (5 = 5	\$0.00							
	0890	TURF TYPE TALL FESCUE SODDING	Material		8	Dec 16, 2021	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.						
					8	Dec 15, 2021	SYSTEM	(\$2,677.50)							
					9	Jan 3, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.						
					9	Jan 3, 2022	SYSTEM	(\$2,677.50)							
					10	Jan 18, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	0890	TURF TYPE TALL FESCUE	Material						Estimate Exception 108 on the current Payment Estimate.																					
		SODDING			10	Jan 18, 2022	SYSTEM	(\$2,677.50)																						
					11	Feb 2, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate.																					
					11	Feb 2, 2022	SYSTEM	(\$2,677.50)																						
					12	Feb 16, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.																					
					12	Feb 16, 2022	SYSTEM	(\$2,677.50)																						
					13	Mar 1, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.																					
					13	Mar 1, 2022	SYSTEM	(\$2,677.50)																						
					14	Mar 16, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.																					
					14	Mar 16, 2022	SYSTEM	(\$2,677.50)																						
					15	Apr 1, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.																					
					15	Apr 1, 2022	SYSTEM	(\$2,677.50)																						
					16	Apr 18, 2022	SYSTEM	\$7,772.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.																					
					16	Apr 18, 2022	SYSTEM	(\$7,772.40)																						
					17	May 2, 2022	SYSTEM	\$7,772.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.																					
					17	May 2, 2022	SYSTEM	(\$7,772.40)																						
					18	May 16, 2022	SYSTEM	\$7,772.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.																					
					18	May 16, 2022	SYSTEM	(\$7,772.40)																						
					19	Jun 1, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
					19	Jun 1, 2022	SYSTEM	(\$8,675.10)																						
														20	Jun 15, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
								20	Jun 15, 2022	SYSTEM	(\$8,675.10)																			
					21	Jul 1, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
					21	Jul 1, 2022	SYSTEM	(\$8,675.10)																						
					22	Jul 18, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
					2									2	22	22	2	2	2	22	2	2	22			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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0890	TURF TYPE TALL FESCUE SODDING	Material		24	Aug 16, 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.
					24	Aug 16, 2022	SYSTEM	(\$8,675.10)	
					25	Sep 1, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$8,675.10)	
					26	Sep 15, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$8,675.10)	
					27	Sep 30, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Payment Estimate Technology on the purpus Payment Estimate Payment Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment
					27	Sep 30,	SYSTEM	(\$8,675.10)	Estimate Exception 30 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	16	Apr 18, 2022	SYSTEM	\$1,874.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 14 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 13: 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 13: 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 10 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	otal				\$0.00	
	0890 -	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J4S3477	0900	SEEDING - COOL SEASON GRASSES	Material		7	Dec 2, 2021	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0199) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.																									
					7	Dec 2, 2021	SYSTEM	(\$4,772.25)																										
					8	Dec 16, 2021	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.																									
					8	Dec 15, 2021	SYSTEM	(\$4,772.25)																										
					9	Jan 3, 2022	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.																									
					9	Jan 3, 2022	SYSTEM	(\$4,772.25)																										
					10	Jan 18, 2022	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.																									
					10	Jan 18, 2022	SYSTEM	(\$4,772.25)																										
					11	Feb 2, 2022	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.																									
					11	Feb 2, 2022	SYSTEM	(\$4,772.25)	Established Established St. ale Canceller alymonic Established																									
					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)																						
																	1	1					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.							
																			1		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.																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	0900	SEEDING - COOL SEASON	Material		20	Jun 15, 2022	SYSTEM	(\$6,363.00)																					
		GRASSES			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)																					
					24	Aug 16, 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.																				
					24	Aug 16, 2022	SYSTEM	(\$8,484.00)																					
					25	Sep 1, 2022	SYSTEM	\$8,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					25	Sep 1, 2022	SYSTEM	(\$8,484.00)																					
					26	Sep 15, 2022	SYSTEM	\$8,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
											26	Sep 15, 2022	SYSTEM	(\$8,484.00)															
					27	Sep 30, 2022	SYSTEM	\$8,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					27	Sep 30, 2022	SYSTEM	(\$8,484.00)																					
				- Total				\$0.00																					
	0000		Material - To	al				\$0.00																					
	0900 -	ROCK DITCH CHECK	Material		21	Jul 1, 2022	SYSTEM	\$0.00 \$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.																		
																						2			23	Aug 2, 2022	SYSTEM	(\$1,070.00)	
																									2			24	Aug 16, 2022
					24	Aug 16, 2022	SYSTEM	(\$1,070.00)																					
					2											2	2!	25	25	25	25			25	25	Sep 1, 2022	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$1,070.00)																					
					26	Sep 15, 2022	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3477	0930	ROCK DITCH	Material						Estimate Exception 32 on the current Payment Estimate.												
		CHECK			26	Sep 15, 2022	SYSTEM	(\$1,070.00)													
					27	Sep 30, 2022	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					27	Sep 30, 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	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)													
											-					2:	23	Aug 2, 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.
																	23	Aug 2, 2022	SYSTEM	(\$841.50)	
																		2			
					24	Aug 16, 2022	SYSTEM	(\$841.50)													
					25	Sep 1, 2022	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					25	Sep 1, 2022	SYSTEM	(\$841.50)													
						2022															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
riojeci	Lille	Description	Туре	Adjustment Type		Date	By	Amount	Nellidiks																	
J4S3477	0940	ALTERNATE DITCH CHECK	Material		26	Sep 15, 2022	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					26	Sep 15, 2022	SYSTEM	(\$841.50)																		
					27	Sep 30, 2022	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					27	Sep 30, 2022	SYSTEM	(\$841.50)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0940 -	· Total						\$0.00																		
	0950	CURB INLET CHECK	Material		14	Mar 16, 2022	SYSTEM	\$441.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																	
					14	Mar 16, 2022	SYSTEM	(\$441.00)																		
					15	Apr 1, 2022	SYSTEM	\$441.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.																	
					15	Apr 1, 2022	SYSTEM	(\$441.00)																		
					16	Apr 18, 2022	SYSTEM	\$441.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 89 on the current Payment Estimate.																	
					16	Apr 18, 2022	SYSTEM	(\$441.00)																		
					17	May 2, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.																	
					17	May 2, 2022	SYSTEM	(\$514.50)																		
					18	May 16, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.																	
					18	May 16, 2022	SYSTEM	(\$514.50)																		
					19	Jun 1, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.																	
					19	Jun 1, 2022	SYSTEM	(\$514.50)																		
						20	Jun 15, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
																				20	Jun 15, 2022	SYSTEM	(\$514.50)			
																		21	Jul 1, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
					21	Jul 1, 2022	SYSTEM	(\$514.50)																		
																				22	Jul 18, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
																22	Jul 18, 2022	SYSTEM	(\$514.50)							
					23	Aug 2, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
															2	2	2	2	2	2		23	Aug 2, 2022	SYSTEM	(\$514.50)	
					24	Aug 16, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
					24	Aug 16,	SYSTEM	(\$514.50)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0950	CURB INLET	Material			2022			
		CHECK			25	Sep 1, 2022	SYSTEM	\$514.50	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.
					25	Sep 1, 2022	SYSTEM	(\$514.50)	
					26	Sep 15, 2022	SYSTEM	\$514.50	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.
					26	Sep 15, 2022	SYSTEM	(\$514.50)	
					27	Sep 30, 2022	SYSTEM	\$514.50	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.
					27	Sep 30, 2022	SYSTEM	(\$514.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0950	- Total						\$0.00	
	0980	SILT FENCE	Material		1	Sep 2, 2021	SYSTEM	\$2,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					1	Sep 2, 2021	SYSTEM	(\$2,581.25)	
					2	Sep 16, 2021	SYSTEM	\$2,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$2,581.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0980 -	- Total						\$0.00	
	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)	
					20		SYSTEM		
						2022 Jul 1,		(\$527.45)	Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment
					21	Jul 1, 2022 Jul 1,	SYSTEM	(\$527.45) \$527.45	Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment
					21	Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM	(\$527.45) \$527.45 (\$527.45)	Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment
					21 21 22	Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM	(\$527.45) \$527.45 (\$527.45) \$527.45	Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment
					21 21 22 22	2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$527.45) \$527.45 (\$527.45) \$527.45 (\$527.45)	Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment
					21 21 22 22 22 23	2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$527.45) \$527.45 (\$527.45) \$527.45 (\$527.45) \$527.45	Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment
					21 21 22 22 23 23	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$527.45) \$527.45 (\$527.45) \$527.45 (\$527.45) \$527.45	Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment
					21 21 22 22 23 23 24	2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$527.45) \$527.45 (\$527.45) \$527.45 (\$527.45) \$527.45 (\$527.45)	Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3477	0990	TYPE 1 TURF	Material			2022													
		REINFORCEMENT MAT			26	Sep 15, 2022	SYSTEM	\$527.45	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.										
					26	Sep 15, 2022	SYSTEM	(\$527.45)											
					27	Sep 30, 2022	SYSTEM	\$527.45	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.										
					27	Sep 30, 2022	SYSTEM	(\$527.45)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0990	- Total						\$0.00											
	1000	TYPE 3B EROSION CONTROL	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.										
		BLANKET			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	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.										
					23	Aug 2, 2022	SYSTEM	(\$4,684.95)											
					24	Aug 16, 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.										
								24	Aug 16, 2022	SYSTEM	(\$4,684.95)								
										25	Sep 1, 2022	SYSTEM	\$4,684.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
															25	Sep 1, 2022	SYSTEM	(\$4,684.95)	
																26	Sep 15, 2022	SYSTEM	\$4,684.95
																26	Sep 15, 2022	SYSTEM	(\$4,684.95)
														27	27	Sep 30, 2022	SYSTEM	\$4,684.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Sep 30, 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.										
					19	Jun 1,	wilsor2	(\$172.55)	This overrun adjustment represents 119 SY until a change order is processed.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3477	1000	TYPE 3B EROSION	Overrun	Overrun		2022						
		CONTROL BLANKET			19	Jun 1, 2022	SYSTEM	(\$172.55)				
					20	Jun 15, 2022	SYSTEM	(\$172.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					20	Jun 15, 2022	SYSTEM	\$172.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 3231.000; Overrun Quantity Balance 119.00.			
					21	Jul 1, 2022	wilsor2	\$172.55	Overrun re-adjustment. Previously withheld on Estimate 0019.			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
		·Total						\$0.00				
	1020	MISC.	Material		5	Nov 2, 2021	SYSTEM	\$140,218.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					5	Nov 2, 2021	SYSTEM	(\$140,218.61)				
					6	Nov 16, 2021	SYSTEM	\$367,856.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
						6	Nov 16, 2021	SYSTEM	(\$367,856.58)			
					7	Dec 2, 2021	SYSTEM	\$440,249.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0173) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					7	Dec 2, 2021	SYSTEM	(\$440,249.18)				
					8	Dec 16, 2021	SYSTEM	\$463,605.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
								8	Dec 15, 2021	SYSTEM	(\$463,605.45)	
					9	Jan 3, 2022	SYSTEM	\$339,005.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					9	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					\$0.00				
			Overrun	Overrun	Overrun	Overrun Overr	Overrun	7	Dec 2, 2021	wilsor2	(\$8,036.70)	Manual adjustment for 129 SY @ \$62.30/SY due to material and overrun exceptions.
									7	Dec 2, 2021	SYSTEM	\$2,367.40
					7	Dec 2, 2021	SYSTEM	\$5,669.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0172) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 7066.600; Overrun Quantity Balance 129.00.			
					7	Dec 2, 2021	SYSTEM	(\$8,036.70)				
					8	Dec 15, 2021	SYSTEM	(\$8,036.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					8	Dec 16, 2021	wilsor2	(\$23,356.27)	Overrun re-adjustment of (\$23,356.27) for 374.9 SY.			
				8	Dec 15, 2021	SYSTEM	\$1,383.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overridding Payment Estimate Exception 139 on the current Payment Estimate. Material Insufficiency Quantity 7441.500; Overrun Quantity Balance 503.90.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	1020	MISC.	Overrun	Overrun	8	Dec 15, 2021	SYSTEM	\$1,383.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) overridding Payment Estimate Exception 139 on the current Payment Estimate. Material Insufficiency Quantity 7441.500; Overrun Quantity Balance 503.90.																				
					8	Dec 15, 2021	SYSTEM	\$20,590.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) overridding Payment Estimate Exception 139 on the current Payment Estimate. Material Insufficiency Quantity 7441.500; Overrun Quantity Balance 503.90.																				
					8	Dec 15, 2021	SYSTEM	\$8,036.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) overridding Payment Estimate Exception 139 on the current Payment Estimate. Material Insufficiency Quantity 7441.500; Overrun Quantity Balance 503.90.																				
					8	Dec 15, 2021	SYSTEM	(\$23,356.27)																					
					9	Jan 3, 2022	SYSTEM	(\$31,392.97)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					9	Jan 3, 2022	SYSTEM	\$31,392.97	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 5441.500; Overrun Quantity Balance 503.90.																				
					10	Jan 18, 2022	wilsor2	\$8,036.70	Re-adjustment for 129 SY originally held on Est 0007.																				
					10	Jan 18, 2022	wilsor2	\$23,356.27	Re-adjustment for 374.9 SY originally held on Est 0008.																				
				Overrun - To	otal			\$0.00																					
	1020 -	Total	Overrun - To	tal				\$0.00 \$0.00																					
	1040	MISC.	Material		3	Sep 30, 2021	SYSTEM	\$293,858.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
												3	Sep 30, 2021	SYSTEM	(\$293,858.66)														
									4	Oct 18, 2021	SYSTEM	\$553,845.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					4	Oct 18, 2021	SYSTEM	(\$553,845.54)																					
					5	Nov 2, 2021	SYSTEM	\$583,515.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					5	Nov 2, 2021	SYSTEM	(\$583,515.94)																					
					6	Nov 16, 2021	SYSTEM	\$663,382.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					6	Nov 16, 2021	SYSTEM	(\$663,382.62)																					
																	7	Dec 2, 2021	SYSTEM	\$707,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0200) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					7	Dec 2, 2021	SYSTEM	(\$707,476.78)																					
						8	Dec 16, 2021	SYSTEM	\$723,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					8	Dec 15, 2021	SYSTEM	(\$723,442.00)																					
					9	Jan 3, 2022	SYSTEM	\$600,723.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					9	Jan 3, 2022	SYSTEM	(\$600,723.78)																					
																									10	Jan 18, 2022	SYSTEM	\$600,723.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$600,723.78)																					
					11	Feb 2,	SYSTEM	\$109,850.89	This adjustment offsets the original system-generated Material Payment																				



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S347	7 1040	MISC.	Material			2022			Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					11	Feb 2, 2022	SYSTEM	(\$109,850.89)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	1040	- Total						\$0.00												
	1050	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		7	Dec 2, 2021	SYSTEM	(\$20,776.25)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$20,776.25)												
			Construction	Stockpile - 1	otal			(\$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												
				Stockpile S1				\$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)												
																16	Apr 18, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$26,250.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1050	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		17	May 2, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	May 2, 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 Estimate Exception 8 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$26,250.00)	
					19	Jun 1, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$26,250.00)	
					20	Jun 15, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$26,250.00)	
					21	Jul 1, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$26,250.00)	
					22	Jul 18, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$26,250.00)	
					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)	
					24	Aug 16, 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.
					24	Aug 16, 2022	SYSTEM	(\$26,250.00)	
					25	Sep 1, 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 7 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$26,250.00)	
					26	Sep 15, 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 7 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$26,250.00)	
					27	Sep 30, 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 7 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$26,250.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		Total	0 1 "		-		0)/0==::	\$0.00	
	1060	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		7	Dec 2, 2021	SYSTEM	(\$3,650.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$3,650.84)	
				Stockpile - 1		0- 6	OVCTT	(\$3,650.84)	Demonstration of the Adjust and A
			Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$3,650.84	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,650.84	
			Construction	Stockpile S1	ΓΜΙ - Total			\$3,650.84	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1060	TYPE A CRASHWORTHY END TERMINAL	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.
		(MASH)			7	Dec 2, 2021	SYSTEM	(\$5,092.50)	
					8	Dec 16, 2021	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$5,092.50)	
					9	Jan 3, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$5,092.50)	
					10	Jan 18, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$5,092.50)	
					11	Feb 2, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$5,092.50)	
					12	Feb 16, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1060	TYPE A CRASHWORTHY	Material		20	Jun 15, 2022	SYSTEM	(\$5,092.50)	
		END TERMINAL (MASH)			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)	
					24	Aug 16, 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.
					24	Aug 16, 2022	SYSTEM	(\$5,092.50)	
					25	Sep 1, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$5,092.50)	
					26	Sep 15, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$5,092.50)	
					27	Sep 30, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$5,092.50)	
				- Total				\$0.00	
	1060 -	Total	Material - To	tal				\$0.00	
	1070	END ANCHOR	Construction Stockpile		7	Dec 2, 2021	SYSTEM	\$0.00 (\$1,369.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,369.60)	
			Construction	Stockpile - 1	Γotal			(\$1,369.60)	
			Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$1,369.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,369.60	
			Construction Material	Stockpile S	TMI - Total	Dec 2, 2021	SYSTEM	\$1,369.60 \$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0203) due to user wilsor2 overridding Payment
					7	Dec 2, 2021	SYSTEM	(\$1,890.00)	Estimate Exception 28 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1070	END ANCHOR	Material		10	Jan 18, 2022	SYSTEM	(\$1,890.00)	
					11	Feb 2, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$1,890.00)	
					12	Feb 16, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$1,890.00)	
					13	Mar 1, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$1,890.00)	
					14	Mar 16, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$1,890.00)	
					15	Apr 1, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$1,890.00)	
					16	Apr 18, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$1,890.00)	
					17	May 2, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$1,890.00)	
					18	May 16, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$1,890.00)	
					19	Jun 1, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$1,890.00)	
					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)	
					24	Aug 16,	SYSTEM	\$1,890.00	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	1070	END ANCHOR	Material			2022			Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$1,890.00)	
					25	Sep 1, 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 9 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$1,890.00)	
					26	Sep 15, 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 9 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$1,890.00)	
					27	Sep 30, 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 9 on the current Payment Estimate.
					27	Sep 30, 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						\$0.00	
	1130	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		8	Dec 16, 2021	SYSTEM	\$359.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$359.10)	
					9	Jan 3, 2022	SYSTEM	\$359.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$359.10)	
					10	Jan 18, 2022	SYSTEM	\$359.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$359.10)	
					11	Feb 2, 2022	SYSTEM	\$1,946.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$1,946.70)	
					12	Feb 16, 2022	SYSTEM	\$1,946.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$1,946.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1130 -	Total						\$0.00	
	1140	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		3	Sep 30, 2021	SYSTEM	\$12,468.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$12,468.75)	
					4	Oct 18, 2021	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment



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 36 on the current Payment Estimate.
		TRENCH			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 Estimate Exception 75 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$5,853.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1140	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		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)	
					24	Aug 16, 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.
					24	Aug 16, 2022	SYSTEM	(\$5,853.75)	
					25	Sep 1, 2022	SYSTEM	\$5,853.75	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.
					25	Sep 1, 2022	SYSTEM	(\$5,853.75)	
					26	Sep 15, 2022	SYSTEM	\$5,853.75	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.
					26	Sep 15, 2022	SYSTEM	(\$5,853.75)	
					27	Sep 30, 2022	SYSTEM	\$5,853.75	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.
					27	Sep 30, 2022	SYSTEM	(\$5,853.75)	
				- Total				\$0.00	
			Material - To		2	Oct 4		\$0.00	Helding around another trail Change Codes is a control of
			Overrun	Overrun		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.	Material		4	Oct 18,	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1150	RIGID, PUSHED	Material			2021			Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$7,673.40)	
					5	Nov 2, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$7,673.40)	
					6	Nov 16, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$7,673.40)	
					7	Dec 2, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0205) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$7,673.40)	
					8	Dec 16, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$7,673.40)	
					9	Jan 3, 2022	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$7,673.40)	
					10	Jan 18, 2022	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$7,673.40)	
					11	Feb 2, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$23,385.60)	
					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,	SYSTEM	(\$23,385.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1150		Material			2022			
					18	May 16, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$23,385.60)	
					19	Jun 1, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$23,385.60)	
					20	Jun 15, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$23,385.60)	
					21	Jul 1, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$23,385.60)	
					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)	
					24	Aug 16, 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.
					24	Aug 16, 2022	SYSTEM	(\$23,385.60)	
					25	Sep 1, 2022	SYSTEM	\$23,385.60	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.
					25	Sep 1, 2022	SYSTEM	(\$23,385.60)	
					26	Sep 15, 2022	SYSTEM	\$23,385.60	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.
					26	Sep 15, 2022	SYSTEM	(\$23,385.60)	
					27	Sep 30, 2022	SYSTEM	\$23,385.60	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.
					27	Sep 30, 2022	SYSTEM	(\$23,385.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1150 -							\$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,	SYSTEM	(\$2,509.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	1170	PULL BOX,	Material			2021																							
		PREFORMED CLASS 1			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)																					
			Material - Tota		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																					
				tal				\$0.00																					
	1170 -	· Total						\$0.00																					
	1180	CABLE, 2 AWG 1 CONDUCTOR	Material		13	Mar 1, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.																				
						13	Mar 1, 2022	SYSTEM	(\$630.00)																				
					14	Mar 16, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
					14	Mar 16, 2022	SYSTEM	(\$630.00)																					
					15	Apr 1, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.																				
																									15	Apr 1, 2022	SYSTEM	(\$630.00)	
			16 16 17												16	Apr 18, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 92 on the current Payment Estimate.										
					16	Apr 18, 2022	SYSTEM	(\$630.00)																					
				17	17	17	17	1									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	1	17	May 2, 2022	SYSTEM	(\$630.00)							
														1	18	1	1	1	1	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	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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	1180	CABLE, 2 AWG 1 CONDUCTOR	Material		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)																
					24	Aug 16, 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.																					
					24	Aug 16, 2022	SYSTEM	(\$630.00)																						
					25	Sep 1, 2022	SYSTEM	\$630.00	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.																					
					25	Sep 1, 2022	SYSTEM	(\$630.00)																						
					26	Sep 15, 2022	SYSTEM	\$630.00	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.																					
						26	Sep 15, 2022	SYSTEM	(\$630.00)																					
					27	Sep 30, 2022	SYSTEM	\$630.00	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.																					
					27	Sep 30, 2022	SYSTEM	(\$630.00)																						
				- Total				\$0.00																						
	1180 -	Total	Material - To	tal				\$0.00 \$0.00																						
	1210		Material		6	Nov 16, 2021	SYSTEM	\$8,520.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.																					
																		6	Nov 16, 2021	SYSTEM	(\$8,520.75)									
						7	Dec 2, 2021	SYSTEM	\$8,520.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0207) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.																				
																7	Dec 2, 2021	SYSTEM	(\$8,520.75)											
			8																3	3	8	8	8	8	8	8	Dec 16, 2021	SYSTEM	\$13,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.
																	3	8	8	8	Dec 15, 2021	SYSTEM	(\$13,633.20)							
					9	9	Jan 3, 2022	SYSTEM	\$13,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.																				
						9	Jan 3, 2022	SYSTEM	(\$13,633.20)																					
					10	Jan 18, 2022	SYSTEM	\$13,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment																					



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
77	1210	POLE	Material						Estimate Exception 114 on the current Payment Estimate.
		FOUNDATION (45 FT. OR 13.5 M			10	Jan 18, 2022	SYSTEM	(\$13,633.20)	
					11	Feb 2, 2022	SYSTEM	\$17,041.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$17,041.50)	
					12	Feb 16, 2022	SYSTEM	\$17,041.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$17,041.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1210 -	Total						\$0.00	
	1230	SIGNAL HEAD, TYPE 3S	Material		12	Feb 16, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$9,439.50)	
					13	Mar 1, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$9,439.50)	
					14	Mar 16, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$9,439.50)	
					15	Apr 1, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$9,439.50)	
					16	Apr 18, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$9,439.50)	
					17	May 2, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$9,439.50)	
					18	May 16, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$9,439.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1230 -	Total						\$0.00	
	1240	SIGNAL HEAD, TYPE 3B	Material		12	Feb 16, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$15,405.60)	
					13	Mar 1, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					13	Mar 1,	SYSTEM	(\$15,405.60)	
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3477	1240	SIGNAL HEAD, TYPE 3B	Material		4.4	Max 40	CVCTEA	(045.405.00)	Estimate Exception 75 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$15,405.60)	
					15	Apr 1, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$15,405.60)	
					16	Apr 18, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$15,405.60)	
					17	May 2, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$15,405.60)	
					18	May 16, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$15,405.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1240 -		Material		40	Fab 16	CVCTEM	\$0.00	This adjustment effects the envisinel system are existed Metavial Deciment
	1250	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	iviateriai		12	Feb 16, 2022	SYSTEM	\$7,002.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$7,002.45)	
					13	Mar 1, 2022	SYSTEM	\$7,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$7,780.50)	
					14	Mar 16, 2022	SYSTEM	\$9,336.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$9,336.60)	
					15	Apr 1, 2022	SYSTEM	\$9,336.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$9,336.60)	
					16	Apr 18, 2022	SYSTEM	\$9,336.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$9,336.60)	
					17	May 2, 2022	SYSTEM	\$9,336.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$9,336.60)	
					18	May 16, 2022	SYSTEM	\$9,336.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$9,336.60)	•
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1250 -		Material I		40	E-1-10	OVOTEL	\$0.00	This effects at the single last
	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3477	1260	SH-FLAT SHEET - SIGNAL SIGN	Material						Estimate Exception 77 on the current Payment Estimate.							
		OIGIVAL OIGIV			12	Feb 16, 2022	SYSTEM	(\$3,465.00)								
					13	Mar 1, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.							
					13	Mar 1, 2022	SYSTEM	(\$3,465.00)								
					14	Mar 16, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.							
					14	Mar 16, 2022	SYSTEM	(\$3,465.00)								
					15	Apr 1, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.							
					15	Apr 1, 2022	SYSTEM	(\$3,465.00)								
					16	Apr 18, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.							
					16	Apr 18, 2022	SYSTEM	(\$3,465.00)								
					17	May 2, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.							
					17	May 2, 2022	SYSTEM	(\$3,465.00)								
					18	May 16, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.							
					18	May 16, 2022	SYSTEM	(\$3,465.00)								
					19	Jun 1, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.							
					19	Jun 1, 2022	SYSTEM	(\$3,465.00)								
					20	Jun 15, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
					20	Jun 15, 2022	SYSTEM	(\$3,465.00)								
					21	Jul 1, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.							
					21	Jul 1, 2022	SYSTEM	(\$3,465.00)								
					22	Jul 18, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.							
					22	Jul 18, 2022	SYSTEM	(\$3,465.00)								
					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.							
					23	Aug 2, 2022	SYSTEM	(\$3,465.00)								
					24	Aug 16, 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.							
					2		2	24			2	24	Aug 16, 2022	SYSTEM	(\$3,465.00)	
					25	Sep 1, 2022	SYSTEM	\$3,465.00	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.							
					25	Sep 1, 2022	SYSTEM	(\$3,465.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	1260	SH-FLAT SHEET - SIGNAL SIGN	Material		26	Sep 15, 2022	SYSTEM	\$3,465.00	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.															
					26	Sep 15, 2022	SYSTEM	(\$3,465.00)																
					27	Sep 30, 2022	SYSTEM	\$3,465.00	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.															
					27	Sep 30, 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
					19	Jun 1, 2022	SYSTEM	(\$5,770.80)																
			20 20 21 21				2											20	Jun 15, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
																		20	Jun 15, 2022	SYSTEM	(\$5,770.80)			
				21	Jul 1, 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,	SYSTEM	(\$5,770.80)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	1280	POST, SIGNAL 8 FT. OR 2.4 M	Material			2022																							
		F1. UR 2.4 W			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)																					
					24	Aug 16, 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.																				
					24	Aug 16, 2022	SYSTEM	(\$5,770.80)																					
					25	Sep 1, 2022	SYSTEM	\$5,770.80	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.																				
					25	Sep 1, 2022	SYSTEM	(\$5,770.80)																					
					26	Sep 15, 2022	SYSTEM	\$5,770.80	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.																				
					26	Sep 15, 2022	SYSTEM	(\$5,770.80)																					
					27	Sep 30, 2022	SYSTEM	\$5,770.80	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.																				
					27	Sep 30, 2022	SYSTEM	(\$5,770.80)	·																				
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1280 -	1280 - Total						\$0.00																					
		POST, SIGNAL 15 FT. OR 4.6 M	Material		12	Feb 16, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.																				
						12	Feb 16, 2022	SYSTEM	(\$5,086.20)																				
					13	Mar 1, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.																				
						13	Mar 1, 2022	SYSTEM	(\$5,086.20)																				
					14	Mar 16, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.																				
					14	Mar 16, 2022	SYSTEM	(\$5,086.20)																					
					15	Apr 1, 2022	SYSTEM	\$5,086.20	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.																				
																			1	15	Apr 1, 2022	SYSTEM	(\$5,086.20)						
														16	Apr 18, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.											
			1	1	1	1	16	Apr 18, 2022	SYSTEM	(\$5,086.20)																			
															1		1	1	17	17	17	17	1	1	17	May 2, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.
									17	May 2, 2022	SYSTEM	(\$5,086.20)																	
					18	May 16, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.																				
				18	May 16, 2022	SYSTEM	(\$5,086.20)																						
					19	Jun 1, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	1290	POST, SIGNAL 15 FT. OR 4.6 M	Material		19	Jun 1, 2022	SYSTEM	(\$5,086.20)																						
					20	Jun 15, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
					20	Jun 15, 2022	SYSTEM	(\$5,086.20)																						
					21	Jul 1, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
					21	Jul 1, 2022	SYSTEM	(\$5,086.20)																						
					22	Jul 18, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
					22	Jul 18, 2022	SYSTEM	(\$5,086.20)																						
					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)																				
												24	Aug 16, 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.														
											24	Aug 16, 2022	SYSTEM	(\$5,086.20)																
							25	Sep 1, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
						25	Sep 1, 2022	SYSTEM	(\$5,086.20)																					
					26	Sep 15, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																					
					26	Sep 15, 2022	SYSTEM	(\$5,086.20)																						
					27	Sep 30, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																					
					27	Sep 30, 2022	SYSTEM	(\$5,086.20)																						
				- Total				\$0.00																						
	1290 -	Total	Material - To	tal				\$0.00 \$0.00																						
	1300	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		12	Feb 16, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.																					
																							12	Feb 16, 2022	SYSTEM	(\$17,098.20)				
									13	Mar 1, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.																	
																13	Mar 1, 2022	SYSTEM	(\$17,098.20)											
																			1	14	14	14	14	14	1.	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.
														1/	1.	1		1	1	1.	14	14	14	Mar 16, 2022	SYSTEM	(\$17,098.20)				
						15	1	15	15	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																					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
477	1300	POST, TYPE C, 35 FT. ARM OR 10.7	Material						Estimate Exception 103 on the current Payment Estimate.
		M ARM			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)	
					24	Aug 16, 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.
					24	Aug 16, 2022	SYSTEM	(\$17,098.20)	
					25	Sep 1, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$17,098.20)	
					26	Sep 15, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$17,098.20)	
					27	Sep 30, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$17,098.20)	
				- Total				\$0.00	
	1200-	Total	Material - To	tal				\$0.00	
	1300 - 1310	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			40	2022	OVOTEL	(004.050.05)	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$21,252.00)	



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 M ARM	Material		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)																				
																				:		24	Aug 16, 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.		
											2	24	Aug 16, 2022	SYSTEM	(\$21,252.00)													
																								2:				
										25	Sep 1, 2022	SYSTEM	(\$21,252.00)															
					26	Sep 15, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3477	1310	POST, TYPE C, 40 FT. ARM OR 12.2	Material		26	Sep 15, 2022	SYSTEM	(\$21,252.00)																							
		M ARM			27	Sep 30, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																						
					27	Sep 30, 2022	SYSTEM	(\$21,252.00)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	1310 -	· Total						\$0.00																							
	1320	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Material		12	Feb 16, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate.																						
					12	Feb 16, 2022	SYSTEM	(\$35,597.10)																							
							13	Mar 1, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 89 on the current Payment Estimate.																				
									13	Mar 1, 2022	SYSTEM	(\$35,597.10)																			
														14	Mar 16, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate.													
																14	Mar 16, 2022	SYSTEM	(\$35,597.10)												
					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.
				2						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																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	1320	POST, TYPE B, LONGEST ARM 50	Material						Estimate Exception 65 on the current Payment Estimate.																					
		FT. OR 15.			23	Aug 2, 2022	SYSTEM	(\$35,597.10)																						
					24	Aug 16, 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.																					
					24	Aug 16, 2022	SYSTEM	(\$35,597.10)																						
					25	Sep 1, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					25	Sep 1, 2022	SYSTEM	(\$35,597.10)																						
					26	Sep 15, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					26	Sep 15, 2022	SYSTEM	(\$35,597.10)																						
					27	Sep 30, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					27	Sep 30, 2022	SYSTEM	(\$35,597.10)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	1320 -	· Total						\$0.00																						
	1330	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		16	Apr 18, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.																					
												16	Apr 18, 2022	SYSTEM	(\$1,001.70)															
						17	May 2, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.																				
					17	May 2, 2022	SYSTEM	(\$1,001.70)																						
						18	May 16, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.																				
						18	May 16, 2022	SYSTEM	(\$1,001.70)																					
					19	Jun 1, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.																					
																				19	Jun 1, 2022	SYSTEM	(\$1,001.70)							
																				20	Jun 15, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.						
					20	Jun 15, 2022	SYSTEM	(\$1,001.70)																						
							21	21	21			21	Jul 1, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.														
										22	22			21	Jul 1, 2022	SYSTEM	(\$1,001.70)													
																2	2	2	2	2	22	22	2	2	2	2		22	Jul 18, 2022	SYSTEM
												22	Jul 18, 2022	SYSTEM	(\$1,001.70)															
					23	Aug 2, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.																					
					23	Aug 2, 2022	SYSTEM	(\$1,001.70)																						
						2022																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3477	1330	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		24	Aug 16, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.																		
					24	Aug 16, 2022	SYSTEM	(\$1,001.70)																			
					25	Sep 1, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					25	Sep 1, 2022	SYSTEM	(\$1,001.70)																			
					26	Sep 15, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					26	Sep 15, 2022	SYSTEM	(\$1,001.70)																			
					27	Sep 30, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					27	Sep 30, 2022	SYSTEM	(\$1,001.70)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1330 - 1340	Total  CONDUIT, 3 IN.,	Material		3	Sep 30,	SYSTEM	\$0.00 \$9,985.50	This adjustment offsets the original system-generated Material Payment																		
	1340	TRENCH WITH TRACER WIRE	iviateriai			2021			Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
					3	Sep 30, 2021	SYSTEM	(\$9,985.50)																			
								4	Oct 18, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
						4	Oct 18, 2021	SYSTEM	(\$9,985.50)																		
								5	Nov 2, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
							5	Nov 2, 2021	SYSTEM	(\$9,985.50)																	
					6	Nov 16, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.																		
					6	Nov 16, 2021	SYSTEM	(\$9,985.50)																			
								7	Dec 2, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0208) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.															
																			7	Dec 2, 2021	SYSTEM	(\$9,985.50)					
																					8	Dec 16, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate.		
						8	Dec 15, 2021	SYSTEM	(\$9,985.50)																		
																							9	Jan 3, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.
												9	Jan 3, 2022	SYSTEM	(\$9,985.50)												
					10	Jan 18, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.																		
					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,	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.,	Material			2022			
		TRENCH WITH TRACER WIRE			12	Feb 16, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$9,985.50)	
					13	Mar 1, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$9,985.50)	
					14	Mar 16, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$9,985.50)	
					15	Apr 1, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$9,985.50)	
					16	Apr 18, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$9,985.50)	
					17	May 2, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$9,985.50)	
					18	May 16, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$9,985.50)	
					19	Jun 1, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$9,985.50)	
					20	Jun 15, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$9,985.50)	
					21	Jul 1, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$9,985.50)	
					22	Jul 18, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$9,985.50)	
					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.
					23	Aug 2, 2022	SYSTEM	(\$9,985.50)	
					24	Aug 16, 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.
					24	Aug 16, 2022	SYSTEM	(\$9,985.50)	
					25	Sep 1, 2022	SYSTEM	\$9,985.50	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	1340	CONDUIT, 3 IN.,	Material						Estimate Exception 52 on the current Payment Estimate.												
		TRENCH WITH TRACER WIRE			25	Sep 1, 2022	SYSTEM	(\$9,985.50)													
					26	Sep 15, 2022	SYSTEM	\$9,985.50	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.												
					26	Sep 15, 2022	SYSTEM	(\$9,985.50)													
					27	Sep 30, 2022	SYSTEM	\$9,985.50	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.												
					27	Sep 30, 2022	SYSTEM	(\$9,985.50)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1340 -	Total						\$0.00													
	1350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Sep 30, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					3	Sep 30, 2021	SYSTEM	(\$3,587.75)													
							4	Oct 18, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
						4	Oct 18, 2021	SYSTEM	(\$3,587.75)												
						5	Nov 2, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
												5	Nov 2, 2021	SYSTEM	(\$3,587.75)						
					6	Nov 16, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.												
					6	Nov 16, 2021	SYSTEM	(\$3,587.75)													
					7	Dec 2, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0209) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.												
					7	Dec 2, 2021	SYSTEM	(\$3,587.75)													
						8	Dec 16, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user wilsor2 overridding Payment Estimate Exception 122 on the current Payment Estimate.											
																	8	Dec 15, 2021	SYSTEM	(\$3,587.75)	
																			9	Jan 3, 2022	SYSTEM
							9	Jan 3, 2022	SYSTEM	(\$3,587.75)											
								10 J 2 10 J 11 F 2 11 F 2 12 F 2									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)		
									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.									
												2022	(\$15,763.50)								
													12		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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		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 Estimate Exception 101 on the current Payment Estimate.
					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)	
					24	Aug 16, 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.
					24	Aug 16, 2022	SYSTEM	(\$32,657.00)	
					25	Sep 1, 2022	SYSTEM	\$32,657.00	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.
					25	Sep 1, 2022	SYSTEM	(\$32,657.00)	
					26	Sep 15, 2022	SYSTEM	\$32,657.00	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3477	1350	CONDUIT, 3 IN., PUSHED WITH	Material		26	Sep 15, 2022	SYSTEM	(\$32,657.00)					
		TRACER WIRE			27	Sep 30, 2022	SYSTEM	\$32,657.00	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.				
					27	Sep 30, 2022	SYSTEM	(\$32,657.00)					
				- Total				\$0.00					
			Material - Tot	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 - Tot	tal				\$0.00					
	1360 -	Total						\$0.00					
	1370	CABLE, 16 AWG 2 CONDUCTOR	Material		16	Apr 18, 2022	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.				
					16	Apr 18, 2022	SYSTEM	(\$3,625.00)					
					17	May 2, 2022	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.				
					17	May 2, 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 - Tot	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
					17	May 2, 2022	SYSTEM	(\$5,238.00)					
							18	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 - Tot	tal				\$0.00					
	1380 -	Total						\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3477	1390	CABLE, 16 AWG 7 CONDUCTOR	Material		16	Apr 18, 2022	SYSTEM	\$14,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.														
					16	Apr 18, 2022	SYSTEM	(\$14,421.00)															
					17	May 2, 2022	SYSTEM	\$14,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.														
					17	May 2, 2022	SYSTEM	(\$14,421.00)															
					18	May 16, 2022	SYSTEM	\$14,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.														
					18	May 16, 2022	SYSTEM	(\$14,421.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
		- 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)															
											14	Mar 16, 2022	SYSTEM	\$11,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.								
							14	Mar 16, 2022	SYSTEM	(\$11,029.20)													
												15	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	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															
		- 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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	1410	PULL BOX, PREFORMED CLASS 1	Material		9	Jan 3, 2022	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.															
					9	Jan 3, 2022	SYSTEM	(\$1,177.05)																
					10	Jan 18, 2022	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.															
					10	Jan 18, 2022	SYSTEM	(\$1,177.05)																
					11	Feb 2, 2022	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.															
					11	Feb 2, 2022	SYSTEM	(\$1,177.05)																
					12	Feb 16, 2022	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.															
					12	Feb 16, 2022	SYSTEM	(\$1,177.05)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1410 -		Matarial		0	D 40	OVOTEM	\$0.00	This distance of the distance of the size															
	1420	PULL BOX, PREFORMED CLASS 2	Material		8	Dec 16, 2021	SYSTEM	\$1,599.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user wilsor2 overridding Payment Estimate Exception 125 on the current Payment Estimate.															
					8	Dec 15, 2021	SYSTEM	(\$1,599.15)																
					9	Jan 3, 2022	SYSTEM	\$1,599.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.															
					9	Jan 3, 2022	SYSTEM	(\$1,599.15)																
					10	Jan 18, 2022	SYSTEM	\$1,599.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 119 on the current Payment Estimate.															
					10	Jan 18, 2022	SYSTEM	(\$1,599.15)																
					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
					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,	SYSTEM	(\$7,995.75)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1420	PULL BOX, PREFORMED	Material			2022			
		CLASS 2			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, 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.
					23	Aug 2, 2022	SYSTEM	(\$7,995.75)	
					24	Aug 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 71 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$7,995.75)	
					25	Sep 1, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$7,995.75)	
					26	Sep 15, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$7,995.75)	
					27	Sep 30, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$7,995.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1420 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1430	PULL BOX, PREFORMED	Material		7	Dec 2, 2021	SYSTEM	(\$7,292.25)	
		CLASS 3			8	Dec 16, 2021	SYSTEM	\$7,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user wilsor2 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$7,292.25)	
					9	Jan 3, 2022	SYSTEM	\$7,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$7,292.25)	
					10	Jan 18, 2022	SYSTEM	\$7,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$7,292.25)	
					11	Feb 2, 2022	SYSTEM	\$14,584.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$14,584.50)	
					12	Feb 16, 2022	SYSTEM	\$14,584.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$14,584.50)	
					13	Mar 1, 2022	SYSTEM	\$14,584.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$14,584.50)	
					14	Mar 16, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$17,015.25)	
					15	Apr 1, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$17,015.25)	
					16	Apr 18, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$17,015.25)	
					17	May 2, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$17,015.25)	
					18	May 16, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$17,015.25)	
					19	Jun 1, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$17,015.25)	
					20	Jun 15, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$17,015.25)	
					21	Jul 1,	SYSTEM	\$17,015.25	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	1430	PULL BOX, PREFORMED CLASS 3	Material			2022			Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.										
		CLASS 3			21	Jul 1, 2022	SYSTEM	(\$17,015.25)											
					22	Jul 18, 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 72 on the current Payment Estimate.										
					22	Jul 18, 2022	SYSTEM	(\$17,015.25)											
					23	Aug 2, 2022	SYSTEM	\$17,015.25	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.										
					23	Aug 2, 2022	SYSTEM	(\$17,015.25)											
					24	Aug 16, 2022	SYSTEM	\$17,015.25	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.										
					24	Aug 16, 2022	SYSTEM	(\$17,015.25)											
					25	Sep 1, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.										
					25	Sep 1, 2022	SYSTEM	(\$17,015.25)											
					26	Sep 15, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.										
					26	Sep 15, 2022	SYSTEM	(\$17,015.25)											
					27	Sep 30, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.										
					27	Sep 30, 2022	SYSTEM	(\$17,015.25)											
				- Total				\$0.00											
		_	Material - To	tal				\$0.00											
	1430 -				_			\$0.00											
	1440	BASE, CONCRETE	Material		5	Nov 2, 2021	SYSTEM	\$6,077.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
					5	Nov 2, 2021	SYSTEM	(\$6,077.30)											
					6	Nov 16, 2021	SYSTEM	\$29,680.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.										
							-								6	Nov 16, 2021	SYSTEM	(\$29,680.24)	
													7	Dec 2, 2021	SYSTEM	\$36,500.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.		
																	7	Dec 2, 2021	SYSTEM
					8	Dec 16, 2021	SYSTEM	\$36,500.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user wilsor2 overridding Payment Estimate Exception 127 on the current Payment Estimate.										
					8	Dec 15, 2021	SYSTEM	(\$36,500.94)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1440 -	- Total						\$0.00											
	1460	MISC.	Material		12	Feb 16, 2022	SYSTEM	\$32,923.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.										
								12	Feb 16, 2022	SYSTEM	(\$32,923.80)								
								\$32,923.80	This adjustment offsets the original system-generated Material Payment										



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1460	MISC.	Material			2022			Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.					
					13	Mar 1, 2022	SYSTEM	(\$32,923.80)						
					14	Mar 16, 2022	SYSTEM	\$32,923.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.					
					14	Mar 16, 2022	SYSTEM	(\$32,923.80)						
					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.					
			Motorial Tot							18	May 16, 2022	SYSTEM	(\$32,923.80)	
				- Total				\$0.00						
			Material - To	tal				\$0.00						
		- 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)						
					12		SYSTEM	(\$30,376.50) \$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.					
						2022 Mar 1,		, , ,	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment					
					13	2022 Mar 1, 2022 Mar 1,	SYSTEM	\$30,376.50	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment					
					13	2022 Mar 1, 2022 Mar 1, 2022 Mar 16,	SYSTEM SYSTEM	\$30,376.50 (\$30,376.50)	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment					
					13 13 14	2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM	\$30,376.50 (\$30,376.50) \$30,376.50	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment					
					13 13 14	2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$30,376.50 (\$30,376.50) \$30,376.50 (\$30,376.50)	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 99 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 Item Adjustment (0047) due to user wilsor2 overridding Payment					
					13 13 14 14 15	2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$30,376.50 (\$30,376.50) \$30,376.50 (\$30,376.50) \$30,376.50	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 99 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 Item Adjustment (0047) due to user wilsor2 overridding Payment					
					13 13 14 14 15	2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$30,376.50 (\$30,376.50) \$30,376.50 (\$30,376.50) \$30,376.50	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 99 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 Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment					
					13 13 14 14 15 15 16	2022  Mar 1, 2022  Mar 1, 2022  Mar 16, 2022  Apr 1, 2022  Apr 1, 2022  Apr 18, 2022  Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$30,376.50 (\$30,376.50) \$30,376.50 (\$30,376.50) \$30,376.50 (\$30,376.50)	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 99 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 Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment					
					13	2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$30,376.50 (\$30,376.50) \$30,376.50 (\$30,376.50) \$30,376.50 (\$30,376.50) \$30,376.50	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 99 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 Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 125 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 125 on the current Payment Estimate.					
					13	2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022	SYSTEM	\$30,376.50 (\$30,376.50) \$30,376.50 (\$30,376.50) \$30,376.50 (\$30,376.50) \$30,376.50 (\$30,376.50)	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 99 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 Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 125 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 125 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3477	1470	MISC.	Material	- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1470	- Total						\$0.00																	
	1500	MISC. ITS	Material		16	Apr 18, 2022	SYSTEM	\$1,447.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 126 on the current Payment Estimate.																
					16	Apr 18, 2022	SYSTEM	(\$1,447.95)																	
					17	May 2, 2022	SYSTEM	\$1,447.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.																
					17	May 2, 2022	SYSTEM	(\$1,447.95)																	
					18	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
											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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1510	CONCRETE FOOTINGS, EMBEDDED	Material		16	Apr 18, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$6,447.00)	
					17	May 2, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$6,447.00)	
					18	May 16, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$6,447.00)	
					19	Jun 1, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$6,447.00)	
					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)	
					24	Aug 16, 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.
					24	Aug 16, 2022	SYSTEM	(\$6,447.00)	
					25	Sep 1, 2022	SYSTEM	\$6,447.00	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.
					25	Sep 1, 2022	SYSTEM	(\$6,447.00)	
					26	Sep 15, 2022	SYSTEM	\$6,447.00	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.
					26	Sep 15, 2022	SYSTEM	(\$6,447.00)	
					27	Sep 30, 2022	SYSTEM	\$6,447.00	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.
					27	Sep 30, 2022	SYSTEM	(\$6,447.00)	
				- Total				\$0.00	
	1540	Total	Material - To	tal				\$0.00	
	1510 · 1520	- Total CONCRETE	Material		6	Nov 16,	SYSTEM	\$0.00 \$8,971.20	This adjustment offsets the original system-generated Material Payment
		FOOTINGS, BOLT DOWN			6	2021	ever:	(60.074.00)	Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					6	Nov 16,	SYSTEM	(\$8,971.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	1520	CONCRETE	Material			2021																						
		FOOTINGS, BOLT DOWN			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)																				
		Sto	Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$148.50	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			3 I IVII	- Total				\$148.50																				
				Stockpile S	TMI - Tota			\$148.50																				
			Material	Material	Material	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)																				
													2	2	2			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	\$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.																			
					23	Aug 2, 2022	SYSTEM	(\$249.50)																				
					24	Aug 16, 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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3477	1550	7 FT. CHAN. POST DELINE., WHITE	Material		24	Aug 16, 2022	SYSTEM	(\$249.50)													
					25	Sep 1, 2022	SYSTEM	\$249.50	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.												
					25	Sep 1, 2022	SYSTEM	(\$249.50)													
					26	Sep 15, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.												
					26	Sep 15, 2022	SYSTEM	(\$249.50)													
					27	Sep 30, 2022	SYSTEM	\$249.50	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.												
					27	Sep 30, 2022	SYSTEM	(\$249.50)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1550 -	· Total						\$0.00													
	1560	DELINE.,	Construction Stockpile		16	Apr 18, 2022	SYSTEM	(\$273.60)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		WHITE/RED		- Total				(\$273.60)													
			Construction	Stockpile - 1	Γotal			(\$273.60)													
			Construction Stockpile		5	Nov 1, 2021	SYSTEM	\$273.60	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- 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	Apr 18, 2022	SYSTEM	(\$441.20)													
					17	May 2, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.												
					17	May 2, 2022	SYSTEM	(\$441.20)													
					18	May 16, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.												
																	18	May 16, 2022	SYSTEM	(\$441.20)	
																		19	Jun 1, 2022	SYSTEM	\$441.20
					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.												
					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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3477	1560	7 FT. CHAN. POST DELINE.,	Material		23	Aug 2, 2022	SYSTEM	(\$441.20)									
		WHITE/RED			24	Aug 16, 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.								
					24	Aug 16, 2022	SYSTEM	(\$441.20)									
					25	Sep 1, 2022	SYSTEM	\$441.20	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.								
					25	Sep 1, 2022	SYSTEM	(\$441.20)									
					26	Sep 15, 2022	SYSTEM	\$441.20	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.								
					26	Sep 15, 2022	SYSTEM	(\$441.20)									
					27	Sep 30, 2022	SYSTEM	\$441.20	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.								
					27	Sep 30, 2022	SYSTEM	(\$441.20)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	1560 -	- Total						\$0.00									
	1570	SH-FLAT SHEET	Construction Stockpile		7	Dec 2, 2021	SYSTEM	(\$617.70)	Payment Estimate Item Adjustment generated Stockpile Transaction								
										8	Dec 15, 2021	SYSTEM	(\$404.55)	Payment Estimate Item Adjustment generated Stockpile Transaction			
													10	Jan 18, 2022	SYSTEM	(\$496.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
											15	Apr 1, 2022	SYSTEM	(\$508.95)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						16	Apr 18, 2022	SYSTEM	(\$600.30)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					22	Jul 18, 2022	SYSTEM	(\$104.40)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$2,732.67)									
			Construction	Stockpile - 1	otal			(\$2,732.67)									
			Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$2,732.67	Payment Estimate Item Adjustment generated Stockpile Transaction								
			OTIVII	- Total				\$2,732.67									
			Construction	Stockpile S1	MI - Total			\$2,732.67									
			Material		7	Dec 2, 2021	SYSTEM	\$1,231.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0215) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.								
					7	Dec 2, 2021	SYSTEM	(\$1,231.85)									
					8	Dec 16, 2021	SYSTEM	\$2,038.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user wilsor2 overridding Payment Estimate Exception 130 on the current Payment Estimate.								
					8	Dec 15, 2021	SYSTEM	(\$2,038.62)									
				9	Jan 3, 2022	SYSTEM	\$2,038.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.									
					9	Jan 3, 2022	SYSTEM	(\$2,038.62)									
					10	Jan 18, 2022	SYSTEM	\$3,029.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 123 on the current Payment Estimate.								
				10				10	10	Jan 18, 2022	SYSTEM	(\$3,029.31)					
					11	Feb 2, 2022	SYSTEM	\$3,029.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3477	1570	SH-FLAT SHEET	Material						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)							
					24	Aug 16, 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.						
					24	Aug 16, 2022	SYSTEM	(\$5,449.64)							



1570   SPETAT SPIECT	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
2022   2021   2021   2022	J4S3477	1570	SH-FLAT SHEET	Material		25		SYSTEM	\$5,449.64	Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment													
2022						25		SYSTEM	(\$5,449.64)														
2022   27   Sap 90,   SYSTEM   36.449.64   This adjustment officets the original system generated Material Payment Edimate Earn Adjustment (2040) due to user wiles of extending Payment Edimate Example Exception 65 on the current Payment Edimate.   27   Sap 90,   SYSTEM   36.449.64   Standard Earn Adjustment (2040) due to user wiles of extending Payment Edimate.   27   Sap 90,   SYSTEM   26.000   SysTEM						26		SYSTEM	\$5,449.64	Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment													
2022   Ediminals have Adjustment (0,40) due to user wisco? exemining Payment Ediminals Exception 65 on the outeret Payment Ediminals Payment						26		SYSTEM	(\$5,449.64)														
1570 - Total   1570   1571   1572						27		SYSTEM	\$5,449.64	Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment													
1580   ST-STRUCTURAL   Construction Stockpile   10						27		SYSTEM	(\$5,449.64)														
1570 - Total					- Total				\$0.00														
ST-STRUCTURAL  Stratuction  10 Jan 18, SYSTEM 2022  16 Apr 18, SYSTEM 2022  17 Jan 18, SYSTEM 2022  18 Jan 18, SYSTEM 2022  18 Jan 18, SYSTEM 2022  19 Payment Estimate Item Adjustment generated Stockpile Transaction 20 Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment of Stockpile Transaction 20 Payment Estimate				Material - Tot	al				\$0.00														
2022   18		1570 -	Total						\$0.00														
2022   2022   2016   3VSTEM   (\$2,783.20)   Payment Estimate Item Adjustment generated Stockpile Transaction		1580	ST-STRUCTURAL			10		SYSTEM	(\$3,067.20)	Payment Estimate Item Adjustment generated Stockpile Transaction													
Construction Stockpile - Total   (\$8,633.60)						16		SYSTEM	(\$2,783.20)	Payment Estimate Item Adjustment generated Stockpile Transaction													
Construction   Stockpile   Total   SYSTEM   SA,653.86						22		SYSTEM	(\$2,783.20)	Payment Estimate Item Adjustment generated Stockpile Transaction													
Construction Stockpile   Strill   2021   SSTEM   \$8,633.60   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM1 - Total   S8,633.60					- Total				(\$8,633.60)														
Stockpile   2021   58,633.60   Construction Stockpile STMI - Total   S8,633.60   S1				Construction	Stockpile - 1	Total .			(\$8,633.60)														
Section   Stockpile STMI - Total   Section				Stockpile		5		SYSTEM	\$8,633.60	Payment Estimate Item Adjustment generated Stockpile Transaction													
Material    10				SIMI	- Total				\$8,633.60														
Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 124 on the current Payment Estimate Exception 124 on the current Payment Estimate Payment Estimate Exception 124 on the current Payment Estimate Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate Payment Estimate Exception 112 on the current Payment Estimate Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate Payment Estimate Exception 105 on the current Payment Estimate Payment Estimate Exception 105 on the current Payment Estimate Payment Estimate Exception 105 on the current Payment Estimate Payment Estimate Exception 103 on the current Payment Estimate Payment Estimate Exception 103 on the current Payment Estimate Payment Estimate Exception 103 on the current Payment Estimate Payment Estimate Exception 104 on the current Payment Estimate Payment Estimate Exception 104 on the current Payment Estimate Payment Estimate Exception 104 on the current Payment Estimate Payment Estimate Exception 104 on the current Payment Estimate Payment Estimate Exception 104 on the current Payment Estimate Payment Estimate Exception 104 on the current Payment Estimate Payment Estimate Exception 111 on the current Payment Estimate Payment Estimate Exception 111 on the current Payment Estimate Payment Estimate Exception 111 on the current Payment Estimate Payment Estimate Exception 113 on the current Payment Estimate Payment Estimate Exception 115 on the current Payment Estimate Payment Estimate Exception 115 on the current Payment Estimate Payment Esti				Construction	Stockpile S	ГМI - Total			\$8,633.60														
11 Feb 2, 2022 12 Feb 2, 2VSTEM 24,654.80 13 Feb 2, 2022 14 Feb 16, 2022 15 Feb 16, 2022 16 Feb 16, 2022 17 Feb 16, 2022 18 Feb 16, 2022 18 Feb 16, 2022 19 Feb 16, 2022 19 Feb 16, 2022 10 Feb 16, 2022 10 Feb 16, 2022 11 Feb 16, 2022 12 Feb 16, 2022 13 Mar 1, 2022 14 Mar 16, 2022 15 Mar 16, 2022 16 Mar 16, 2022 17 Feb 16, 2VSTEM 24,654.80 18 Feb 16, 2022 18 Feb 16, 2022 19 Feb 16, 2022 19 Feb 16, 2022 20 Feb 16, 2VSTEM 24,654.80 20 Feb 16, 2022 20 Feb 16, 2VSTEM 24,654.80 20 Feb 16, 2022 20 Feb 16, 2VSTEM 24,654.80 20 Feb 16, 2022 20 Feb 16, 2VSTEM 24,654.80 20 Feb 16, 2VSTEM 24,654.8				Material		10		SYSTEM	\$4,654.80	Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment													
Estimate Exception 112 on the current Payment Estimate  11 Feb 2, 2022 12 Feb 16, SYSTEM (\$4,654.80) 12 Feb 16, SYSTEM (\$4,654.80) 13 Mar 1, SYSTEM (\$4,654.80) 2022 14 Mar 16, SYSTEM (\$4,654.80) 2022 15 Apr 1, SYSTEM (\$4,654.80) 2022 16 Apr 18, SYSTEM (\$4,654.80) 2022 2026 2027 2028 2029 2029 2029 2020 2020 2020 2020						10		SYSTEM	(\$4,654.80)														
2022   Feb 16, 2022   SYSTEM   \$4,654.80   This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.   SYSTEM   2022   SYSTEM   24,654.80   This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.   This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.   SYSTEM   S4,654.80   SYSTEM   SYSTEM   S4,654.80   SYSTEM   SYSTEM   S4,654.80   SYSTEM   SYSTEM   S4,654.80   SYSTEM   S8,878.60   SYSTEM   S8,878.60   This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.   SYSTEM   S8,878.60   This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.   SYSTEM   S8,878.60   This adjustment offsets the original system-generated Material Payment Estimate Exception 135 on the current Payment Estimate.   SYSTEM   S8,878.60   S8						11		SYSTEM	\$4,654.80	Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment													
Estimate Item Adjustment (0048) due to user wilsor? overridding Payment 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 S4,654.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.  14 Mar 16, 2022 15 Apr 1, 2022 16 Apr 1, 2022 17 SYSTEM S4,654.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate item Adjustment (0047) due to user wilsor? overridding Payment Estimate Exception 104 on the current Payment Estimate.  16 Apr 18, SYSTEM S8,878.60 17 SySTEM S8,878.60 S9,878.60 This adjustment offsets the original system-generated Material Payment Estimate item Adjustment (0049) due to user wilsor? overridding Payment Estimate Exception 111 on the current Payment Estimate.  17 Apr 1, 2022 18 Apr 1, 2022 19 SYSTEM S8,878.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.  19 Apr 18, SYSTEM S8,878.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate.						11		SYSTEM	(\$4,654.80)														
2022 13 Mar 1, 2022 14 Mar 16, 2022 15 SYSTEM (\$4,654.80) 16 Apr 18, 2022 16 Apr 18, 2022 17 Agr 18, SYSTEM (\$4,654.80) 2022 2026 2027 2028 2038 2039 2039 2049 2059 2059 2059 2059 2059 2059 2059 205						12		SYSTEM	\$4,654.80	Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment													
Estimate Item Adjustment (0047) due to user wilsor/2 overridding Payment Estimate Exception 103 on the current Payment Estimate.    13						12		SYSTEM	(\$4,654.80)														
2022  14 Mar 16, 2022  15 Apr 1, 2022  16 Apr 18, 2022  17 Apr 18, 2022  18 Apr 18, 2022  19 Apr 18, 2022  10 Apr 18, 2022  11 Apr 18, 2022  12 SYSTEM S4,654.80  22 SYSTEM S4,654.80  23 This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.  10 Apr 18, 2022  11 Apr 18, 2022  12 SYSTEM S4,858.60  23 SYSTEM S4,858.60  24 Apr 18, 2022  25 SYSTEM S4,858.60  26 Apr 18, 2022  27 SYSTEM S4,858.60  28 SYSTEM S4,858.60  28 SYSTEM S4,858.60  29 SYSTEM S4,858.60  20 SYSTEM S4,858.60  20 SYSTEM S4,858.60  20 SYSTEM S4,858.60																	1;	13	13		SYSTEM	\$4,654.80	Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment 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) 2022 2024 2025 2026 2026 2027 2028 2029 2028 2029 2029 2029 2029 2029						13		SYSTEM	(\$4,654.80)														
2022  15 Apr 1, 2022  SYSTEM \$4,654.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.  15 Apr 1, 2022  16 Apr 18, 2022  SYSTEM \$8,878.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 135 on the current Payment Estimate.						14		SYSTEM	\$4,654.80	Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment													
Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.  15								14	14		SYSTEM	(\$4,654.80)											
2022  16 Apr 18, 2022  System \$8,878.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 135 on the current Payment Estimate.  16 Apr 18, System (\$8,878.60)						15		SYSTEM	\$4,654.80	Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment													
Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 135 on the current Payment Estimate.  16 Apr 18, SYSTEM (\$8,878.60)						15		SYSTEM	(\$4,654.80)														
						16		SYSTEM	\$8,878.60	Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment													
						16		SYSTEM	(\$8,878.60)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1580	ST-STRUCTURAL	Material		17	May 2, 2022	SYSTEM	\$8,878.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$8,878.60)	
					18	May 16, 2022	SYSTEM	\$8,878.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$8,878.60)	
					19	Jun 1, 2022	SYSTEM	\$8,878.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$8,878.60)	
					20	Jun 15, 2022	SYSTEM	\$8,878.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$8,878.60)	
					21	Jul 1, 2022	SYSTEM	\$8,878.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$8,878.60)	
					22	Jul 18, 2022	SYSTEM	\$13,102.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$13,102.40)	
					23	Aug 2, 2022	SYSTEM	\$13,102.40	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.
					23	Aug 2, 2022	SYSTEM	(\$13,102.40)	
					24	Aug 16, 2022	SYSTEM	\$13,102.40	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.
					24	Aug 16, 2022	SYSTEM	(\$13,102.40)	
					25	Sep 1, 2022	SYSTEM	\$13,102.40	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.
					25	Sep 1, 2022	SYSTEM	(\$13,102.40)	
					26	Sep 15, 2022	SYSTEM	\$13,102.40	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.
					26	Sep 15, 2022	SYSTEM	(\$13,102.40)	
					27	Sep 30, 2022	SYSTEM	\$13,102.40	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.
					27	Sep 30, 2022	SYSTEM	(\$13,102.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total	0 1 "			D :-	0)/0==::	\$0.00	
	1590	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		8	Dec 15, 2021	SYSTEM	(\$216.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jan 18, 2022	SYSTEM	(\$132.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Apr 1, 2022	SYSTEM	(\$453.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Apr 18, 2022	SYSTEM	(\$626.40)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3477	1590	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile	- Total				(\$1,428.00)											
			Construction	Stockpile - 1	「otal			(\$1,428.00)											
			Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$1,428.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STIVII	- Total				\$1,428.00											
			Construction	Stockpile S	ГМI - Total			\$1,428.00											
			Material		8	Dec 16, 2021	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user wilsor2 overridding Payment Estimate Exception 131 on the current Payment Estimate.										
					8	Dec 15, 2021	SYSTEM	(\$378.00)											
					9	Jan 3, 2022	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.										
					9	Jan 3, 2022	SYSTEM	(\$378.00)											
						10	Jan 18, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 125 on the current Payment Estimate.									
					10	Jan 18, 2022	SYSTEM	(\$609.00)											
					11	Feb 2, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.										
					11	Feb 2, 2022	SYSTEM	(\$609.00)											
					12	Feb 16, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.										
					12	Feb 16, 2022	SYSTEM	(\$609.00)											
					13	Mar 1, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.										
						13	Mar 1, 2022	SYSTEM	(\$609.00)										
					14	Mar 16, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.										
											14	Mar 16, 2022	SYSTEM	(\$609.00)					
															15	Apr 1, 2022	SYSTEM	\$1,402.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.
										15	Apr 1, 2022	SYSTEM	(\$1,402.80)						
											16	Apr 18, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 136 on the current Payment Estimate.				
					16	Apr 18, 2022	SYSTEM	(\$2,499.00)											
										17	May 2, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate.					
														17	May 2, 2022	SYSTEM	(\$2,499.00)		
					18	May 16, 2022	SYSTEM	(\$2,499.00)											
				1											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)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I4S3477	1590	SHF-FLAT SHEET FLUORESCENT	Material		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)	
					24	Aug 16, 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.
					24	Aug 16, 2022	SYSTEM	(\$2,499.00)	
					25	Sep 1, 2022	SYSTEM	\$2,499.00	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.
					25	Sep 1, 2022	SYSTEM	(\$2,499.00)	
					26	Sep 15, 2022	SYSTEM	\$2,499.00	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.
					26	Sep 15, 2022	SYSTEM	(\$2,499.00)	
					27	Sep 30, 2022	SYSTEM	\$2,499.00	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.
					27	Sep 30, 2022	SYSTEM	(\$2,499.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1590 -	Total						\$0.00	
	1600	MISC. HIGHWAY SIGNING	Material		15	Apr 1, 2022	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$29,400.00)	
					16	Apr 18, 2022	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$29,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1600 -	Total						\$0.00	
	1610	MISC. HIGHWAY SIGNING	Material		15	Apr 1, 2022	SYSTEM	\$29,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$29,925.00)	
					16	Apr 18, 2022	SYSTEM	\$29,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user wilsor2 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					16	Apr 18,	SYSTEM	(\$29,925.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3477	1610	MISC. HIGHWAY SIGNING	Material	- 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	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					4	Oct 18, 2021	SYSTEM	(\$6,997.20)														
					5	Nov 2, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
				5	Nov 2, 2021	SYSTEM	(\$6,997.20)															
					6	Nov 16, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.													
					6	Nov 16, 2021	SYSTEM	(\$6,997.20)														
						7	Dec 2, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0216) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.												
					7	Dec 2, 2021	SYSTEM	(\$6,997.20)														
					8	Dec 16, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user wilsor2 overridding Payment Estimate Exception 123 on the current Payment Estimate.													
				9	8	Dec 15, 2021	SYSTEM	(\$6,997.20)														
																			9	Jan 3, 2022	SYSTEM	\$6,997.20
					9	Jan 3, 2022	SYSTEM	(\$6,997.20)														
													10	Jan 18, 2022	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$6,997.20)														
															11	Feb 2, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.			
															1	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)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3477	1650	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		14	Mar 16, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate.																
					14	Mar 16, 2022	SYSTEM	(\$14,817.60)																	
					15	Apr 1, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.																
					15	Apr 1, 2022	SYSTEM	(\$14,817.60)																	
					16	Apr 18, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate.																
					16	Apr 18, 2022	SYSTEM	(\$14,817.60)																	
					17	May 2, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.																
					17	May 2, 2022	SYSTEM	(\$14,817.60)																	
					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)																	
					24	Aug 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 70 on the current Payment Estimate.																
					24	Aug 16, 2022	SYSTEM	(\$14,817.60)																	
																2		2			25	Sep 1, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
																25	Sep 1, 2022	SYSTEM	(\$14,817.60)						
					26	Sep 15, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.																
					26	Sep 15, 2022	SYSTEM	(\$14,817.60)																	
					27	Sep 30, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3477	1650	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		27	Sep 30, 2022	SYSTEM	(\$14,817.60)											
		TRACER WIRE		- Total				\$0.00											
			Material - To	tal				\$0.00											
	1650 -	Total						\$0.00											
	1670	CONCRETE FOOTINGS, EMBEDDED	Material		11	Feb 2, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.										
					11	Feb 2, 2022	SYSTEM	(\$5,235.62)											
				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)											
				2 2 2 2			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)									
												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										



ASSAT7   1670   CONCRETE   Machinal FOOTINGS   23   Aug 2   2   979TEM   (98,205.62)   24   Aug 11   (979TEM   979TEM   198,205.62)   24   Aug 11   (979TEM   198,205.62)   25   This adjustment offsets the original system-generated National Poyment Estimate Embryolium (100.75) (abs to see when 20 event offset Poyment Estimate Embryolium (100.75) (abs to see when 20 event offset Poyment Estimate Embryolium (100.75) (abs to see when 20 event offset Poyment Estimate Embryolium (100.75) (abs to see when 20 event offset Poyment Estimate Embryolium (100.75) (abs to see when 20 event offset Poyment Estimate Embryolium (100.75) (abs to see when 20 event offset Poyment Estimate Embryolium (100.75) (abs to see when 20 event offset Poyment Estimate Embryolium (100.75) (abs to see when 20 event offset Poyment Estimate Embryolium (100.75) (abs to see when 20 event offset Poyment Estimate Embryolium (100.75) (abs to see when 20 event offset Poyment Estimate Embryolium (100.75) (abs to see when 20 event offset Poyment Estimate Embryolium (100.75) (abs to see when 20 event offset Poyment Estimate Embryolium (100.75) (abs to see when 20 event offset Poyment Estimate Embryolium (100.75) (abs to see when 20 event offset Poyment Estimate Embryolium (100.75) (abs to see when 20 event offset Poyment Estimate Embryolium (100.75) (abs to see when 20 event offset Poyment Estimate Embryolium (100.75) (abs to see when 20 event offset Poyment Estimate Embryolium (100.75) (abs to see when 20 event offset Poyment Estimate Embryolium (100.75) (abs to see when 20 event offset Poyment Estimate Embryolium (100.75) (abs to see when 20 event offset Poyment Estimate Embryolium (100.75) (abs to see when 20 event offset Poyment Estimate Embryolium (100.75) (abs to see when 20 event offset Poyment Estimate Embryolium (100.75) (abs to see when 20 event offset Poyment Estimate Embryolium (100.75) (abs to see when 20 event offset Poyment Estimate Embryolium (100.75) (abs to see when 20 event offset Poyment Estimate Embryolium (100.75) (abs to see when	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
PAME DOED   23   Aug 2   SYSTEM   (5.25.5.6.2)   The adjustment officials the original system-generated bibliorial Payment   200.2	J4S3477	1670		Material						Estimate Exception 76 on the current Payment Estimate.														
20/22   24 Aug 18, SYSTEM (55,225,622)   25 Sept.   25 SYSTEM (55,225,622)   26 Sept.   25 SYSTEM (55,225,622)   27 Sept.   27 Sep						23		SYSTEM	(\$5,235.62)															
2022   29   Sept 1   SYSTEM   35.235.02   This adjustment offsets the original system-generated Material Payment Estimate Exception from the Committee from Adjustment (1944) due to user values? overriding Payment Estimate Exception 60 on the sourch Payment Estimate Exception 60 on the current						24		SYSTEM	\$5,235.62	Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment														
2002   2003   275TEM   2523562   250   275TEM   2523562   275TEM   252						24		SYSTEM	(\$5,235.62)															
202   20   Sep 15,   SYSTEM   \$5.20 6.2						25		SYSTEM	\$5,235.62	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment														
2022   Sep 16,   SYSTEM   (58,238.62)   27   Sep 30,   SYSTEM   SS,238.62   SYSTEM   SS,238.62   SYSTEM   SS,238.62   SYSTEM   SS,238.62   SYSTEM   SS,238.62   SYSTEM   SS,437.10   This adjustment offsets the original system-generated Material Payment Estimate.   Sep 30,   SYSTEM   SS,437.10   This adjustment offsets the original system-generated Material Payment Estimate.   Sep 30,   SYSTEM   SS,437.10   This adjustment offsets the original system-generated Material Payment Estimate.   Sep 30,   SYSTEM   SS,437.10   This adjustment offsets the original system-generated Material Payment Estimate.   Sep 30,   SYSTEM   SS,437.10   This adjustment offsets the original system-generated Material Payment Estimate.   Sep 30,   SYSTEM   SS,437.10   This adjustment offsets the original system-generated Material Payment Estimate.   Sep 30,   SYSTEM   SS,437.10   This adjustment offsets the original system-generated Material Payment Estimate.   SySTEM   SS,437.10   This adjustment offsets the original system-generated Material Payment Estimate.   SySTEM   SS,437.10   This adjustment offsets the original system-generated Material Payment Estimate.   SySTEM   SS,437.10   This adjustment offsets the original system-generated Material Payment Estimate.   SySTEM   SS,437.10   This adjustment offsets the original system-generated Material Payment Estimate.   SySTEM   SS,437.10   SySTEM   SS,437.10   This adjustment offsets the original system-generated Material Payment Estimate.   SySTEM   SS,437.10   This adjustment offsets the original system-generated Material Payment Estimate.   SySTEM   SS,437.10   This adjustment offsets the original system-generated Material Payment Estimate.   SySTEM   SS,437.10   SS,437.10   SS,437.10   SS,437.10   SS						25		SYSTEM	(\$5,235.62)															
27   Sep 30   SYSTEM   \$5,236.62   This adjustment offsets the original system-generated Material Pyment Estimate Image Imag						26		SYSTEM	\$5,235.62	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment														
2022   Sep 30, SYSTEM   (\$5,236.52)   27   Sep 30, SYSTEM   (\$5,236.52)   2022   3   3   3   3   3   3   3   3   3						26		SYSTEM	(\$5,235.62)															
1570 - Total						27		SYSTEM	\$5,235.62	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment														
1670   Total   1670						27		SYSTEM	(\$5,235.62)															
1570 - Total  1580   CCTV POLE   FOUNDATION, 40   FT OR 12.2M MOU					- Total				\$0.00															
1690   CCTV POLE   FOUNDATION   A				Material - To	tal				\$0.00															
FOUNDATION, 40   2022   Estimate Item Adjustment (0052) due to user wilsor? overridding Payment Estimate Exception 114 on the current Payment Estimate Exception 114 on the current Payment Estimate Payment Estimate Exception 115 on the current Payment Estimate Payment Estimate Exception 107 on the current Payment Estimate Exception 105 on th		1670 -	Total						\$0.00															
2022   12   Feb 16,   SYSTEM   \$5,147.10   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wiso2 overridding Payment Estimate Item Adjustment (0052) due to user wiso2 overridding Payment Estimate Exception 107 on the current Payment Estimate.		1690	FOUNDATION, 40	.0	Material		11		SYSTEM	\$5,147.10	Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment													
Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate Estimate Exception 107 on the current Payment Estimate Payment Estimate Exception 107 on the current Payment Estimate Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate Payment Estimate Exception 105 on the current Payment Estimate Payment Estimate Exception 105 on the current Payment Estimate Payment Estimate Exception 106 on the current Payment Estimate Exception 106 on the current Payment Estimate Exception 106 on the current Payment Estimate Estimate Item Adjustment (0051) 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 Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 140 on the current Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Item Adjustment (0070) due to us																					11		SYSTEM	(\$5,147.10)
13 Mar 1, 2022 14 Mar 12, 2022 15 Mar 1, 2022 16 Mar 14, 2022 17 Mar 15, 2022 18 Mar 16, 2022 18 Mar 16, 2022 19 Mar 16, 2022 19 SYSTEM 25,147.10 2022 20 SYSTEM 25,147.10 20 SYSTEM 25,147.10 20 SYSTEM 20 SYSTEM 25,147.10 20 SYSTEM 20 SY						12		SYSTEM	\$5,147.10	Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment														
Estimate tem Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.  Mar 16, SYSTEM (\$5,147.10)  14 Mar 16, SYSTEM (\$5,147.10)  15 Apr 1, SYSTEM (\$5,147.10)  16 Apr 18, SYSTEM (\$5,147.10)  17 May 2, SYSTEM (\$5,147.10)  18 May 2, SYSTEM (\$5,147.10)  19 May 1, SYSTEM (\$5,147.10)  10 May 2, SYSTEM (\$5,147.10)  11 May 2, SYSTEM (\$5,147.10)  12 Estimate tem Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate Payment Estimate Exception 115 on the current Payment Estimate Exception 116 on the current Payment Estimate Exception 117 on the current Payment Estimate Exception 118 on the current Payment Estimate Estimate Exception 118 on the current Payment Estimate Exception 118 on the current Payment Estimate Estimate Exception 118 on the current Payment Estimate Exception 118 on the current Payment Estimate Estimate Exception 118 on the current Payment Estimate Exc						12		SYSTEM	(\$5,147.10)															
2022  14 Mar 16, SYSTEM  \$5,147.10						13		SYSTEM	\$5,147.10	Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment														
Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.  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.  Apr 1, 2022 SYSTEM \$5,147.10  Apr 18, 2022 SYSTEM \$5,147.10  This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate.  Apr 18, 2022 SYSTEM \$5,147.10  This adjustment offsets the original system-generated Material Payment Estimate Exception 140 on the current Payment Estimate.  Apr 18, 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 Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 122 on the current Payment Estimate.  May 2, 2022 SYSTEM \$5,147.10  May 2, 2022 SYSTEM \$5,147.10  This adjustment offsets the original system-generated Material Payment Estimate Exception 122 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 123 on the current Payment Estimate.								13		SYSTEM	(\$5,147.10)													
2022  15 Apr 1, 2022  16 Apr 18, 2022  17 May 2, 2022  18 May 16, SYSTEM  2024  2025  2026  35 SYSTEM  25, 147.10  2027  35 This adjustment offsets the original system-generated Material Payment Estimate Exception 140 on the current Payment Estimate.  2028  35 SYSTEM  25, 147.10  25 SYSTEM  25, 147.10  26 SYSTEM  26 SYSTEM  26 SYSTEM  27 This adjustment offsets the original system-generated Material Payment Estimate Exception 122 on the current Payment Estimate.  2022  2022  2023  303 SYSTEM  2024  304 SYSTEM  305 SYSTEM  305 SYSTEM  305 SYSTEM  305 SYSTEM  306 SYSTEM  307 STEM  308 STEM																				14		SYSTEM	\$5,147.10	Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0056) due to user wilsor/2 overridding Payment Estimate Exception 115 on the current Payment Estimate.  15													14		SYSTEM	(\$5,147.10)								
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 May 2, 2022  14 May 2, 2022  15 May 2, 2022  16 Apr 18, 2022  17 May 2, 2022  18 May 16, SYSTEM S5,147.10  18 May 16, SYSTEM SYSTEM S5,147.10  18 May 16, SYSTEM SYSTEM SS,147.10  18 May 16, SYSTEM SS,147.10  19 Apr 18, 2022  10 Apr 18, 2022  11 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.  18 SySTEM SS,147.10  19 Apr 18, 2022  10 Apr 18, 2022  11 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 123 on the current Payment Estimate.														15	Apr 1, 2022	SYSTEM	\$5,147.10	Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment						
Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 140 on the current Payment Estimate.    16						15		SYSTEM	(\$5,147.10)															
2022  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  18 May 16, 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, SYSTEM (\$5,147.10)							16		SYSTEM	\$5,147.10	Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment													
2022 Estimate Item Adjustment (0070) dué to user wilsor2 overridding Payment Estimate Exception 122 on the current Payment Estimate.  17 May 2, 2022  18 May 16, 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, SYSTEM (\$5,147.10)							1	1	17	17	17	17				16		SYSTEM	(\$5,147.10)					
2022  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, SYSTEM (\$5,147.10)																11				1	17		SYSTEM	\$5,147.10
2022 Estimate Item Adjustment (00e 9) due to user wilsor2 overridding Payment Estimate Exception 123 on the current Payment Estimate.  18 May 16, SYSTEM (\$5,147.10)													17		SYSTEM	(\$5,147.10)								
																1					18			
						18	May 16, 2022	SYSTEM	(\$5,147.10)															



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		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)			
					24	Aug 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 84 on the current Payment Estimate.		
					24	Aug 16, 2022	SYSTEM	(\$5,147.10)			
					25	Sep 1, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.		
								25	Sep 1, 2022	SYSTEM	(\$5,147.10)
					26	Sep 15, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.		
					26	Sep 15, 2022	SYSTEM	(\$5,147.10)			
					27	Sep 30, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.		
					27	Sep 30, 2022	SYSTEM	(\$5,147.10)			
			Material To	- Total				\$0.00			
	1690	· Total	Material - To	tai				\$0.00 \$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			
		·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)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1720	CONDUIT, 3 IN., RIGID, IN TRENCH	Material		4	Oct 18, 2021	SYSTEM	\$861.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$861.00)	
					5	Nov 2, 2021	SYSTEM	\$2,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$2,751.00)	
					6	Nov 16, 2021	SYSTEM	\$2,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$2,751.00)	
					7	Dec 2, 2021	SYSTEM	\$2,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0217) due to user wilsor2 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$2,751.00)	
					8	Dec 16, 2021	SYSTEM	\$11,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0124) due to user wilsor2 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$11,151.00)	
					9	Jan 3, 2022	SYSTEM	\$13,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$13,041.00)	
					10	Jan 18, 2022	SYSTEM	\$13,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$13,041.00)	
					11	Feb 2, 2022	SYSTEM	\$25,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$25,326.00)	
					12	Feb 16, 2022	SYSTEM	\$25,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$25,326.00)	
				- Total				\$0.00	
	1720 -	Total	Material - To	tal				\$0.00 \$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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3477	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)													
					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)													
					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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3477	1740	PULL BOX, PREFORMED	Material		19	Jun 1, 2022	SYSTEM	(\$8,164.80)																		
		CLASS 2			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)															
									24	Aug 16, 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.													
																		24	Aug 16, 2022	SYSTEM	(\$8,164.80)					
										25	Sep 1, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.												
						25	Sep 1, 2022	SYSTEM	(\$8,164.80)																	
						26	Sep 15, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.																
						26	Sep 15, 2022	SYSTEM	(\$8,164.80)																	
					27	Sep 30, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.																	
					27	Sep 30, 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.																	
						9	9		9	9	9	9	9				8			8	Dec 15, 2021	SYSTEM	(\$2,430.75)			
																	6	9	9	9	9	9	9	Jan 3, 2022	SYSTEM	\$2,430.75
															9	9	(5	9	9	Jan 3, 2022	SYSTEM	(\$2,430.75)				
			10	10	10 10 11	10	1	10	Jan 18, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 128 on the current Payment Estimate.														
						10	Jan 18, 2022	SYSTEM	(\$2,430.75)																	
						11	Feb 2, 2022	SYSTEM	\$4,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	1750	PULL BOX, PREFORMED	Material						Estimate Exception 118 on the current Payment Estimate.																				
		CLASS 5			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.																				
				2	23	23	23	Aug 2, 2022	SYSTEM	(\$12,153.75)																			
					24	Aug 16, 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.																				
					24	Aug 16, 2022	SYSTEM	(\$12,153.75)																					



ASSAT7   1759   PRUBLISM   Markel   25   89-14   978TEM   512.15.75   The digital control offsets the criginal system-generated Markel in Pryment Editionals (1972)   202	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
2022   2022   2024   2025	J4S3477	1750	PREFORMED	Material		25		SYSTEM	\$12,153.75	Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment									
2022   2022   2022   2022   2023   2024   2024   2025						25		SYSTEM	(\$12,153.75)										
2002   27   Sep 30, SYSTEM   \$12,193.75   This adjustment offsets the original system-generated Material Payment   Estimate Cooption 7 to nite outered Payment Estimate.   2002   27   28020. SYSTEM   (\$12,193.75)   30,000						26		SYSTEM	\$12,153.75	Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment									
2022   Sep 30, SYSTEM   (\$12,153.75)   Sep 30, SYSTEM						26		SYSTEM	(\$12,153.75)										
1750   Total   1750						27		SYSTEM	\$12,153.75	Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment									
1790   CHAIN-LINK   Multiplier   19						27		SYSTEM	(\$12,153.75)										
1750   Total					- Total				\$0.00										
1790   Childratin   Childrati				Material - To	tal														
Estimate Exception 1 do to user wiseoz overridding Payment Estimate Exception 1 do the current Payment Estimate.																			
16		1790	FENCE (RETAINING	Material		16		SYSTEM	\$2,053.60	Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment									
2022   Seystem   Estimate Item Adjustment (0074) due to user winsor 2 overridding Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception						16		SYSTEM	(\$2,053.60)										
18												17		SYSTEM	\$2,053.60	Estimate Item Adjustment (0074) due to user wilsor2 overridding Payment			
2022   Estimate Item Adjustment (073) due to user wilsor2 overridding Payment Estimate.							17		SYSTEM	(\$2,053.60)									
19						18		SYSTEM	\$2,053.60	Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment									
Estimafe Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Lestimate Exception 12 on the current Payment Estimate.  1701    Naterial - Total   Supplement   Supplemen						18		SYSTEM	(\$2,053.60)										
Total   S0.00						19		SYSTEM	\$2,053.60	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment									
Total   So.00						19		SYSTEM	(\$2,053.60)										
Source   S					- Total				\$0.00										
1800 CLASS B-1 CONCRETE (CULVERTS)  Material  3 Sep 30, 2021  5 YSTEM \$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  4 Oct 18, 2021  5 Nov 2, 2021  5 Nov 2, 2021  6 Nov 16, 2021  6 Nov 16, 2021  6 Nov 16, 2021  7 Dec 2, 2021  7 Dec 2, 2021  SYSTEM \$189,749.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.  1 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.  5 Nov 2, 24 SYSTEM (\$254,049.30)  5 Nov 16, 2021  6 Nov 16, 2021  7 Dec 2, 2021  7 Dec 2, 2021  5 SYSTEM \$189,749.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.  6 Nov 16, 2021  7 Dec 2, 2021  This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.  8 SYSTEM \$189,749.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.				Material - To	- Total				\$0.00										
CONCRETE (CULVERTS)  2021  Sep 30, 2021  Cot 18, 2021  Cot 18, 2021  Cot 18, 2021  This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.  Cot 18, 2021  This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.  Cot 18, 2021  SySTEM (\$162,807.60)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.  Nov 2, 2021  Nov 16, 2021  This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.  Nov 16, 2021  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.  Nov 16, 2021  This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) 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 Exception 46 on the current Payment Estimate.		1790 -	Total						\$0.00										
4 Oct 18, 2021 SYSTEM \$162,807.60 This adjustment offsets the original system-generated Material 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 tem 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.  6 Nov 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.  6 Nov 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.  7 Dec 2, 2021 SYSTEM \$189,749.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.		1800	CONCRETE	Material		3		SYSTEM	\$48,289.30	Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment									
2021 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 1, 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.  7 Dec 2, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0220) due to user wilsor2 overridding Payment Estimate Item Adjustment (0220) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.						3		SYSTEM	(\$48,289.30)										
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 \$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 \$189,749.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0220) due to user wilsor2 overridding Payment Estimate Item Adjustment (0220) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.										4		SYSTEM	\$162,807.60	Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment					
Estimate Item Adjustment (00ể0) dué to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.  5 Nov 2, 2021  6 Nov 16, 2021  SYSTEM \$189,749.30 This adjustment (0038) due to user wilsor2 overridding Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.  6 Nov 16, 2021  This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.  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.						4		SYSTEM	(\$162,807.60)										
2021  Nov 16, 2021  \$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.  Nov 16, 2021  SYSTEM (\$189,749.30)  Dec 2, 2021  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.							Ę	5	5	5	5	5	5	5	5		SYSTEM	\$254,049.30	Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.  Nov 16, 2021  SYSTEM (\$189,749.30)  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.							5	5		SYSTEM	(\$254,049.30)								
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.						6		SYSTEM	\$189,749.30	Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment									
Estimate Item Adjustment (0220) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.						6		SYSTEM	(\$189,749.30)										
7 Dec 2 SYSTEM (\$189.749.30)						7		SYSTEM	\$189,749.30	Estimate Item Adjustment (0220) due to user wilsor2 overridding Payment									
2021 (\$105,749.30)								7	Dec 2, 2021	SYSTEM	(\$189,749.30)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3477	1800	CLASS B-1 CONCRETE (CULVERTS)	Material		8	Dec 16, 2021	SYSTEM	\$189,749.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0127) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.																
					8	Dec 15, 2021	SYSTEM	(\$189,749.30)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1800 -	Total						\$0.00																	
	1820	SELECT GRANULAR BACKFILL FOR	Material		3	Sep 30, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
		STRUCTURAL			3	Sep 30, 2021	SYSTEM	(\$6,818.35)																	
					4	Oct 18, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					4	Oct 18, 2021	SYSTEM	(\$6,818.35)																	
					5	Nov 2, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					5	Nov 2, 2021	SYSTEM	(\$6,818.35)																	
					6	Nov 16, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																
					6	Nov 16, 2021	SYSTEM	(\$6,818.35)																	
					7	Dec 2, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0221) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.																
					7	Dec 2, 2021	SYSTEM	(\$6,818.35)																	
					8	Dec 16, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0128) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.																
							8	Dec 15, 2021	SYSTEM	(\$6,818.35)															
					9	Jan 3, 2022	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 92 on the current Payment Estimate.																
																					9	Jan 3, 2022	SYSTEM	(\$6,818.35)	
																10	Jan 18, 2022	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$6,818.35)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1820 -	Total						\$0.00																	
	1850	TYPE H BARRIER	Material		7	Dec 2, 2021	SYSTEM	\$38,144.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0222) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
								7				7 8		7	7	7	Dec 2, 2021	SYSTEM	(\$38,144.75)						
																8	Dec 16, 2021	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.					
					8	Dec 15, 2021	SYSTEM	(\$76,413.75)																	
				9	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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	1850	TYPE H BARRIER	Material		10	Jan 18, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
					10	Jan 18, 2022	SYSTEM	(\$76,413.75)		
					11	Feb 2, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					11	Feb 2, 2022	SYSTEM	(\$76,413.75)		
					12	Feb 16, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					12	Feb 16, 2022	SYSTEM	(\$76,413.75)		
					13	Mar 1, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					13	Mar 1, 2022	SYSTEM	(\$76,413.75)		
					14	Mar 16, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					14	Mar 16, 2022	SYSTEM	(\$76,413.75)		
					15	Apr 1, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					15	Apr 1, 2022	SYSTEM	(\$76,413.75)		
					16	Apr 18, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					16	Apr 18, 2022	SYSTEM	(\$76,413.75)		
					17	May 2, 2022	SYSTEM	\$73,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
						17	May 2, 2022	SYSTEM	(\$73,556.00)	
					18	May 16, 2022	SYSTEM	\$73,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					18	May 16, 2022	SYSTEM	(\$73,556.00)		
					19	Jun 1, 2022	SYSTEM	\$73,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					19	Jun 1, 2022	SYSTEM	(\$73,556.00)		
					20	Jun 15, 2022	SYSTEM	\$73,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					20	Jun 15, 2022	SYSTEM	(\$73,556.00)		
					21	Jul 1, 2022	SYSTEM	\$73,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					21	Jul 1, 2022	SYSTEM	(\$73,556.00)		
					22	Jul 18, 2022	SYSTEM	\$73,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					22	Jul 18, 2022	SYSTEM	(\$73,556.00)		
					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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3477	1850	TYPE H BARRIER	Material		23	Aug 2, 2022	SYSTEM	(\$73,556.00)												
					24	Aug 16, 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.											
					24	Aug 16, 2022	SYSTEM	(\$73,556.00)												
					25	Sep 1, 2022	SYSTEM	\$73,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					25	Sep 1, 2022	SYSTEM	(\$73,556.00)												
					26	Sep 15, 2022	SYSTEM	\$73,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					26	Sep 15, 2022	SYSTEM	(\$73,556.00)												
					27	Sep 30, 2022	SYSTEM	\$73,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					27	Sep 30, 2022	SYSTEM	(\$73,556.00)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
	1850 -	·Total						\$0.00												
	1860	CONDUIT SYSTEM ON STRUCTURE	Material		8	Dec 16, 2021	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.											
																8	Dec 15, 2021	SYSTEM	(\$21,324.45)	
					9	Jan 3, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.											
					9	Jan 3, 2022	SYSTEM	(\$21,324.45)												
					10	Jan 18, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.											
					10	Jan 18, 2022	SYSTEM	(\$21,324.45)												
					11	Feb 2, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.											
					11	Feb 2, 2022	SYSTEM	(\$21,324.45)												
															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											



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
8477	1860	CONDUIT SYSTEM ON	Material						Estimate Exception 55 on the current Payment Estimate.		
		STRUCTURE			16	Apr 18, 2022	SYSTEM	(\$21,324.45)			
					17	May 2, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					17	May 2, 2022	SYSTEM	(\$21,324.45)			
							18	May 16, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$21,324.45)			
					19	Jun 1, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					19	Jun 1, 2022	SYSTEM	(\$21,324.45)			
					20	Jun 15, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					20	Jun 15, 2022	SYSTEM	(\$21,324.45)			
					21	Jul 1, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					21	Jul 1, 2022	SYSTEM	(\$21,324.45)			
					22	Jul 18, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					22	Jul 18, 2022	SYSTEM	(\$21,324.45)			
					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 Estimate Exception 35 on the current Payment Estimate.		
					23	Aug 2, 2022	SYSTEM	(\$21,324.45)			
					24	Aug 16, 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.		
					24	Aug 16, 2022	SYSTEM	(\$21,324.45)			
					25	Sep 1, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					25	Sep 1, 2022	SYSTEM	(\$21,324.45)			
					26	Sep 15, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					26	Sep 15, 2022	SYSTEM	(\$21,324.45)			
					27	Sep 30, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					27	Sep 30, 2022	SYSTEM	(\$21,324.45)			
				- Total				\$0.00			
	1860 -	Total	Material - To	tal				\$0.00			
	1860 - 1880	Total CHAIN-LINK	Material		15	Apr 1,	SYSTEM	\$0.00 \$8,456.00	This adjustment offsets the original system-generated Material Payment		
	1000	FENCE (RETAINING WALLS)	iviaterial			2022		φυ,+30.00	Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
		WALLS)			15	Apr 1, 2022	SYSTEM	(\$8,456.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3477	1880	CHAIN-LINK FENCE (RETAINING	Material		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.											
		WALLS)			16	Apr 18, 2022	SYSTEM	(\$8,456.00)												
					17	May 2, 2022	SYSTEM	\$8,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					17	May 2, 2022	SYSTEM	(\$8,456.00)												
					18	May 16, 2022	SYSTEM	\$8,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					18	May 16, 2022	SYSTEM	(\$8,456.00)												
					19	Jun 1, 2022	SYSTEM	\$8,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					19	Jun 1, 2022	SYSTEM	(\$8,456.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
		Total					0) (0==1.4	\$0.00												
	1890	MODIFIED CONCRETE GUTTER TYPE B	Material		10	Jan 18, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					10	Jan 18, 2022	SYSTEM	(\$7,385.00)												
					11	Feb 2, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					11	Feb 2, 2022	SYSTEM	(\$7,385.00)												
								12	Feb 16, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					12	Feb 16, 2022	SYSTEM	(\$7,385.00)												
					13	Mar 1, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					13	Mar 1, 2022	SYSTEM	(\$7,385.00)												
					14	Mar 16, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					14	Mar 16, 2022	SYSTEM	(\$7,385.00)												
					15	Apr 1, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					15	Apr 1, 2022	SYSTEM	(\$7,385.00)												
										1	1					16	Apr 18, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$7,385.00)												
				- Total				\$0.00												
	1000		Material - To	tal				\$0.00												
		Total	Motorial		16	Apr 40	CVCTEM	\$0.00	This adjustment offsets the original system received Material Day											
	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.											
					16	Apr 18, 2022	SYSTEM	(\$942.55)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3477	1900	CONCRETE AND MASONRY PROTECTION	Material		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.																	
		SYSTEM			17	May 2, 2022	SYSTEM	(\$942.55)																		
					18	May 16, 2022	SYSTEM	\$942.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.																	
					18	May 16, 2022	SYSTEM	(\$942.55)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1900 -	Total						\$0.00																		
	1920	MECHANICALLY STABILIZED EARTH WALL SYS	Material		6	Nov 16, 2021	SYSTEM	\$80,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
									6	Nov 16, 2021	SYSTEM	(\$80,028.00)														
												7	Dec 2, 2021	SYSTEM	\$80,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0223) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
												7	Dec 2, 2021	SYSTEM	(\$80,028.00)											
												8	Dec 16, 2021	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.										
					8	Dec 15, 2021	SYSTEM	(\$86,868.00)																		
					9	Jan 3, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.																	
												9	Jan 3, 2022	SYSTEM	(\$86,868.00)											
								10	Jan 18, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.														
						10	Jan 18, 2022	SYSTEM	(\$86,868.00)																	
					11	Feb 2, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.																	
					11	Feb 2, 2022	SYSTEM	(\$86,868.00)																		
						12	Feb 16, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
																		12	Feb 16, 2022	SYSTEM	(\$86,868.00)					
																					13	Mar 1, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					13	Mar 1, 2022	SYSTEM	(\$86,868.00)																		
																						14	Mar 16, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
																		14	Mar 16, 2022	SYSTEM	(\$86,868.00)					
					15	Apr 1, 2022	SYSTEM	(\$86,868.00)																		
					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,	SYSTEM	(\$86,868.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	1920	MECHANICALLY	Material			2022																						
		STABILIZED EARTH WALL SYS			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)																				
					24	Aug 16, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					24	Aug 16, 2022	SYSTEM	(\$86,868.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1920 -	· Total						\$0.00																				
	1940	CHAIN-LINK FENCE (RETAINING	Material		15	Apr 1, 2022	SYSTEM	\$4,711.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
		WALLS)																						15	Apr 1, 2022	SYSTEM	(\$4,711.20)	
																			16	Apr 18, 2022	SYSTEM	\$4,711.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					16	Apr 18, 2022	SYSTEM	(\$4,711.20)																				
											17									17	May 2, 2022	SYSTEM	\$4,711.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
												17	May 2, 2022	SYSTEM	(\$4,711.20)													
					18	May 16, 2022	SYSTEM	\$4,711.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					18	May 16, 2022	SYSTEM	(\$4,711.20)																				
					19	Jun 1, 2022	SYSTEM	\$4,711.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3477	1940	CHAIN-LINK FENCE	Material		19	Jun 1, 2022	SYSTEM	(\$4,711.20)									
		(RETAINING WALLS)		- 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	Apr 18, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					16	Apr 18, 2022	SYSTEM	(\$4,114.50)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1950 -	Total						\$0.00									
	1960	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		16	Apr 18, 2022	SYSTEM	\$604.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.								
		SISIEM			16	Apr 18, 2022	SYSTEM	(\$604.15)									
				17 17 18							1	17	17	May 2, 2022	SYSTEM	\$604.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
									17	May 2, 2022	SYSTEM	(\$604.15)					
					18	May 16, 2022	SYSTEM	\$604.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.								
					18	May 16, 2022	SYSTEM	(\$604.15)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1960 -	Total						\$0.00									
	1980	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,	SYSTEM	(\$49,158.90)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J4S3477	1980	MECHANICALLY	Material			2021																											
		STABILIZED EARTH WALL SYS			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	May 2, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
																		17	May 2, 2022	SYSTEM	(\$56,043.90)												
														18	May 16, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
					18	May 16, 2022	SYSTEM	(\$56,043.90)																									
																													19	Jun 1, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
									19		Jun 1, 2022	SYSTEM	(\$56,043.90)																				
					20	Jun 15, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment																								



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
177	1980	MECHANICALLY	Material						Estimate Exception 39 on the current Payment Estimate.		
		STABILIZED EARTH WALL SYS			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)			
					24	Aug 16, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor/2 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					24	Aug 16, 2022	SYSTEM	(\$56,043.90)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1980 -	Total						\$0.00			
	2000	CHAIN-LINK FENCE (RETAINING	Material		15	Apr 1, 2022	SYSTEM	\$5,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
		WALLS)			15	Apr 1, 2022	SYSTEM	(\$5,134.00)			
							16	Apr 18, 2022	SYSTEM	\$5,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$5,134.00)			
					17	May 2, 2022	SYSTEM	\$5,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					17	May 2, 2022	SYSTEM	(\$5,134.00)			
					18	May 16, 2022	SYSTEM	\$5,134.00	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	Jun 1, 2022	SYSTEM	(\$5,134.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	2000 -							\$0.00			
	2010	MODIFIED CONCRETE GUTTER TYPE B	Material		10	Jan 18, 2022	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					10	Jan 18, 2022	SYSTEM	(\$4,483.75)			
					11	Feb 2, 2022	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					11	Feb 2, 2022	SYSTEM	(\$4,483.75)			
					12	Feb 16, 2022	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3477	2010	MODIFIED	Material						Estimate Exception 16 on the current Payment Estimate.																
		CONCRETE GUTTER TYPE B			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 - To	tal				\$0.00																	
	2010 -	·Total						\$0.00																	
	2020	MASONRY PROTECTION	1		16	Apr 18, 2022	SYSTEM	\$653.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate.																
	SYSTEM	STSTEIN											16	Apr 18, 2022	SYSTEM	(\$653.10)									
								17	May 2, 2022	SYSTEM	\$653.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
									17	May 2, 2022	SYSTEM	(\$653.10)													
						18	May 16, 2022	SYSTEM	\$653.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
					18	May 16, 2022	SYSTEM	(\$653.10)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	2020 -	·Total						\$0.00																	
	2040	MECHANICALLY STABILIZED EARTH WALL SYS	Material		6	Nov 16, 2021	SYSTEM	\$61,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.																
											7	6	6	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 8 8 9										7	7	7	7	7	7			7	Dec 2, 2021	SYSTEM	(\$61,776.00)	
										8	Dec 16, 2021	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0133) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate.											
				8	Dec 15, 2021	SYSTEM	(\$69,696.00)																		
					9	Jan 3, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.																
					9	Jan 3, 2022	SYSTEM	(\$69,696.00)																	
					10	Jan 18, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3477	2040	MECHANICALLY STABILIZED	Material						Estimate Exception 86 on the current Payment Estimate.																	
		EARTH WALL SYS			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.
																							21	Jul 1, 2022	SYSTEM	(\$69,696.00)
					22	Jul 18, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
											2	2:	2	2		2	2	2	22	Jul 18, 2022	SYSTEM	(\$69,696.00)				
					23	Aug 2, 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.																	
					23	Aug 2, 2022	SYSTEM	(\$69,696.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	2040	MECHANICALLY STABILIZED EARTH WALL SYS	Material		24	Aug 16, 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.
					24	Aug 16, 2022	SYSTEM	(\$69,696.00)	
					25	Sep 1, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$69,696.00)	
					26	Sep 15, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$69,696.00)	
					27	Sep 30, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$69,696.00)	
				- Total				\$0.00	
			Material - Tot	al				\$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.
		***************************************			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 - Tot	al				\$0.00	
	2060	MODIFIED CONCRETE	Material		10	Jan 18, 2022	SYSTEM	\$0.00 \$2,373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment
		GUTTER TYPE B			10	Jan 18,	SYSTEM	(\$2,373.75)	Estimate Exception 36 on the current Payment Estimate.
					11	2022 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
					11	Feb 2,	SYSTEM	(\$2,373.75)	Estimate Exception 30 on the current Payment Estimate.
					12	2022 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)	Estimate Endopolis to on the denotes dynamic Estimate.
					13	Mar 1, 2022	SYSTEM	\$2,373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Mar 1,	SYSTEM	(\$2,373.75)	Enopholic to on the output ayribin Editing.
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	2070	MODIFIED CONCRETE GUTTER TYPE B	Material		14	Mar 16, 2022	SYSTEM	\$2,373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					14	Mar 16, 2022	SYSTEM	(\$2,373.75)																					
					15	Apr 1, 2022	SYSTEM	\$2,373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					15	Apr 1, 2022	SYSTEM	(\$2,373.75)																					
					16	Apr 18, 2022	SYSTEM	\$3,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					16	Apr 18, 2022	SYSTEM	(\$3,165.00)																					
					17	May 2, 2022	SYSTEM	\$791.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					17	May 2, 2022	SYSTEM	(\$791.25)																					
					18	May 16, 2022	SYSTEM	\$791.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					18	May 16, 2022	SYSTEM	(\$791.25)																					
					19	Jun 1, 2022	SYSTEM	\$791.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					19	Jun 1, 2022	SYSTEM	(\$791.25)																					
					20	Jun 15, 2022	SYSTEM	\$791.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					20	Jun 15, 2022	SYSTEM	(\$791.25)																					
					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)						
																		24	Aug 16, 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.							
					24	Aug 16, 2022	SYSTEM	(\$791.25)																					
																2							:		25	Sep 1, 2022	SYSTEM	\$791.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
																			2		25	Sep 1, 2022	SYSTEM	(\$791.25)					
																								2		2			26
														26	Sep 15, 2022	SYSTEM	(\$791.25)												
					27	Sep 30, 2022	SYSTEM	\$791.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) 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	2070	MODIFIED CONCRETE	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	27	Sep 30, 2022	SYSTEM	(\$791.25)														
		GUTTER TYPE B		- Total				\$0.00														
			Material - To	tal				\$0.00														
	2070 -	· Total						\$0.00														
	2080	CONCRETE AND MASONRY PROTECTION	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.													
		SYSTEM			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 -	·Total						\$0.00														
	2100	MECHANICALLY STABILIZED EARTH WALL SYS	Material		6	Nov 16, 2021	SYSTEM	\$34,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
												6	Nov 16, 2021	SYSTEM	(\$34,480.00)							
					7	Dec 2, 2021	SYSTEM	\$34,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0226) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.													
					7	Dec 2, 2021	SYSTEM	(\$34,480.00)														
					8	Dec 16, 2021	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0134) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.													
					8	Dec 15, 2021	SYSTEM	(\$42,480.00)														
					9	Jan 3, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.													
					9	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)											
								2022 Estimate Item Adjustment ( Estimate Exception 56 on t		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)														
			1	13				13	Mar 1, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.										
				13	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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3477	2100	MECHANICALLY STABILIZED	Material		14	Mar 16, 2022	SYSTEM	(\$42,480.00)									
		EARTH WALL SYS			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)									
	2100 - Total			- Total				\$0.00									
		Material - To	erial - Total				\$0.00										
							\$0.00										
	5001	4 IN. CONCRETE MEDIAN STRIP	Material		8	Dec 16, 2021	SYSTEM	\$45,916.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0137) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					8	Dec 15, 2021	SYSTEM	(\$45,916.20)									
						9	Jan 3, 2022	SYSTEM	\$45,916.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					9	Jan 3, 2022	SYSTEM	(\$45,916.20)									
					10	Jan 18, 2022	SYSTEM	\$48,770.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					10	Jan 18, 2022	SYSTEM	(\$48,770.70)									
					11	Feb 2, 2022	SYSTEM	\$48,770.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
					11	Feb 2, 2022	SYSTEM	(\$48,770.70)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	5001 -	Total						\$0.00									
	5002	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	Material	Material	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	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	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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3477	5002	INTEGRAL CURB (OVER 6 IN.	Material		9	Jan 3, 2022	SYSTEM	(\$41,553.20)														
		HEIGHT) TYPE B			10	Jan 18, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					10	Jan 18, 2022	SYSTEM	(\$41,553.20)														
					11	Feb 2, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					11	Feb 2, 2022	SYSTEM	(\$41,553.20)														
					12	Feb 16, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
							12	Feb 16, 2022	SYSTEM	(\$41,553.20)												
					13	Mar 1, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					13	Mar 1, 2022	SYSTEM	(\$41,553.20)														
					14	Mar 16, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					14	Mar 16, 2022	SYSTEM	(\$41,553.20)														
					15	Apr 1, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					15	Apr 1, 2022	SYSTEM	(\$41,553.20)														
					16	Apr 18, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					16	Apr 18, 2022	SYSTEM	(\$41,553.20)														
					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)														
					23	Aug 2,	SYSTEM	\$47,422.00	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	5002	INTEGRAL CURB (OVER 6 IN.	Material			2022			Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																															
	HEIGHT) TYPE	HEIGHT) TYPE B			23	Aug 2, 2022	SYSTEM	(\$47,422.00)																																
					24	Aug 16, 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.																															
					24	Aug 16, 2022	SYSTEM	(\$47,422.00)																																
					25	Sep 1, 2022	SYSTEM	\$47,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																															
					25	Sep 1, 2022	SYSTEM	(\$47,422.00)																																
					26	Sep 15, 2022	SYSTEM	\$47,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																															
					26	Sep 15, 2022	SYSTEM	(\$47,422.00)																																
					27	Sep 30, 2022	SYSTEM	\$47,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																															
					27	Sep 30, 2022	SYSTEM	(\$47,422.00)																																
				- Total				\$0.00																																
			Material - To	tal				\$0.00																																
	5002 -	Total						\$0.00																																
	5005	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	≣ 1		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.																															
					6	Nov 16, 2021	SYSTEM	(\$327.63)																																
					7	Dec 2, 2021	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0229) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																															
					7	Dec 2, 2021	SYSTEM	(\$327.63)																																
					8	Dec 16, 2021	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0138) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.																															
					8	Dec 15, 2021	SYSTEM	(\$327.63)																																
					9	Jan 3, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																															
																																					9	Jan 3, 2022	SYSTEM	(\$327.63)
						10	Jan 18, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.																														
					10	Jan 18, 2022	SYSTEM	(\$327.63)																																
					11	Feb 2, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.																															
					11	Feb 2, 2022	SYSTEM	(\$327.63)																																
					12	Feb 16, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																															
					12	Feb 16, 2022	SYSTEM	(\$327.63)																																
					13	Mar 1, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																															
					13	Mar 1, 2022	SYSTEM	(\$327.63)																																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
J4S3477	5005	TEMPORARY REMOVABLE MARKING TAPE 4	Material		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.																													
		IN.,			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																														
			Material - To	tal				\$0.00																														
	5005 -	· Total						\$0.00																														
	5006	TEMPORARY REMOVABLE MARKING TAPE	Material		6	Nov 16, 2021	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																													
					6	Nov 16, 2021	SYSTEM	(\$3,411.59)																														
					7	Dec 2, 2021	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0228) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																													
					7	Dec 2, 2021	SYSTEM	(\$3,411.59)																														
					8	Dec 16, 2021	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0136) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.																													
					8	Dec 15, 2021	SYSTEM	(\$3,411.59)																														
					9	Jan 3, 2022	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																													
																																		9	9	Jan 3, 2022	SYSTEM	(\$3,411.59)
						10	Jan 18, 2022	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.																												
						10	Jan 18, 2022	SYSTEM	(\$3,411.59)																													
					11	Feb 2, 2022	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.																													
					11	Feb 2, 2022	SYSTEM	(\$3,411.59)																														
					12	Feb 16, 2022	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																													
					12	Feb 16, 2022	SYSTEM	(\$3,411.59)																														
					13	Mar 1, 2022	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																													
					13	Mar 1,	SYSTEM	(\$3,411.59)	,																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477		TEMPORARY REMOVABLE	Material			2022			
		MARKING TAPE			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.
			Material - To		18	May 16, 2022	SYSTEM	(\$3,411.59)	
				- Total				\$0.00	
				tal				\$0.00	
	5006 -	Total						\$0.00	
	5009	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		7	Dec 2, 2021	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0230) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$84,458.48)	
					8	Dec 16, 2021	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0139) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$84,458.48)	
					9	Jan 3, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$84,458.48)	
						10	Jan 18, 2022	SYSTEM	\$84,458.48
					10	Jan 18, 2022	SYSTEM	(\$84,458.48)	
					11	Feb 2, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$84,458.48)	
					12	Feb 16, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$84,458.48)	
					13	Mar 1, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$84,458.48)	
					14	Mar 16, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J4S3477	5009	BRIDGE APPROACH SLAB	Material		14	Mar 16, 2022	SYSTEM	(\$84,458.48)																													
		(MINOR ROAD)			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	Aug 2, 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.																												
																			23	Aug 2, 2022	SYSTEM	(\$84,458.48)															
												24	Aug 16, 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.																					
																							24	Aug 16, 2022	SYSTEM	(\$84,458.48)											
																										25	Sep 1, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					25	Sep 1, 2022	SYSTEM	(\$84,458.48)																													
					26	Sep 15, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																												
																						26	Sep 15, 2022	SYSTEM	(\$84,458.48)												
																									2						2	2	2				
					27	Sep 30, 2022	SYSTEM	(\$84,458.48)																													
				- Total				\$0.00																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	5009	BRIDGE APPROACH SLAB (MINOR ROAD)	Material - To	tal				\$0.00	
	5009 -	- Total						\$0.00	
	5010	MISC.	Material		16	Apr 18, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user wilsor2 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$26,197.60)	
					17	May 2, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$26,197.60)	
					18	May 16, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$26,197.60)	
					19	Jun 1, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$26,197.60)	
					20	Jun 15, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$26,197.60)	
					21 Jul 1, S 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)	
					24	24	Aug 16, 2022	SYSTEM	\$26,197.60
					24	Aug 16, 2022	SYSTEM	(\$26,197.60)	
					25	Sep 1, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$26,197.60)	
					26	Sep 15, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$26,197.60)	
					2022 Estimate It	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					27	Sep 30, 2022	SYSTEM	(\$26,197.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5010 -	- Total						\$0.00	

# MoDOT

## Line Item Adjustments by Estimate

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
77	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)	
					24	Aug 16, 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.
					24	Aug 16, 2022	SYSTEM	(\$9,824.85)	
					25	Sep 1, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$9,824.85)	
					26	Sep 15, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$9,824.85)	
					27	Sep 30, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$9,824.85)	
			Make viel Te	- Total				\$0.00	
	5011 -	Total	Material - To	tai				\$0.00 \$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	



				0.11																																
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J4S3477	777 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					\$0.00																												
	5013 -	Total						\$0.00																												
	5014	CONCRETE AND MASONRY PROTECTION	Material		10	Jan 18, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.																											
		SYSTEM			10	Jan 18, 2022	SYSTEM	(\$9,401.70)																												
						11	Feb 2, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.																										
								11	Feb 2, 2022	SYSTEM	(\$9,401.70)																									
						12	Feb 16, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																										
													12	Feb 16, 2022	SYSTEM	(\$9,401.70)																				
					13	Mar 1, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																											
					13	Mar 1, 2022	SYSTEM	(\$9,401.70)																												
					14	Mar 16, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																											
					14	Mar 16, 2022	SYSTEM	(\$9,401.70)																												
						15	Apr 1, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.																										
						15	Apr 1, 2022	SYSTEM	(\$9,401.70)																											
																																	16	Apr 18, 2022	SYSTEM	\$9,401.70
																				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,	SYSTEM	(\$9,401.70)																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3477	5014	CONCRETE AND	Material			2022															
		MASONRY PROTECTION SYSTEM			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)													
					24	Aug 16, 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.												
					24	Aug 16, 2022	SYSTEM	(\$9,401.70)													
						25	Sep 1, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
						25	Sep 1, 2022	SYSTEM	(\$9,401.70)												
					26	Sep 15, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
						26	Sep 15, 2022	SYSTEM	(\$9,401.70)												
									27	Sep 30, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					27	Sep 30, 2022	SYSTEM	(\$9,401.70)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	5014 -	Total						\$0.00													
	5016	MISC. CONCRETE CONSTRUCTION	Material		18	May 16, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					18	May 16, 2022	SYSTEM	(\$1,366.00)													
					19	Jun 1, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
																	19	Jun 1, 2022	SYSTEM	(\$1,366.00)	
					20	Jun 15, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					20	Jun 15, 2022	SYSTEM	(\$1,366.00)													
					21	Jul 1, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment 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.													





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	5016	MISC. CONCRETE CONSTRUCTION	Material		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)	
					24	Aug 16, 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.
					24	Aug 16, 2022	SYSTEM	(\$1,366.00)	
					25	Sep 1, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$1,366.00)	
					26	Sep 15, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$1,366.00)	
					27	Sep 30, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$1,366.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5016 -	Total						\$0.00	
J4S3477 -	- Total							\$0.00	
Overall -	Total						\$0.00		