

Pay Estimate Created Date: November 16, 2022

Progress Estimate Number	Contract ID	210521-C11	Pay Period Start	November 2, 2022	Original Contract Amount	\$5,970,732.03
30	Prime Contractor	Radmacher Brothers Excavating Co.,Inc.	Pay Period End	November 15, 2022	Net Change Order Amount	(\$162,139.07)
					Current Contract Amount	\$5,808,592.96

Approval Date		By User
November 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	wilsor2
November 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
November 17, 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 Date	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 Pay For Estimate No. 30									
		This Estimate	Previous	To Date					
210521-C11									
	Total Posted Items Pay	\$0.00	\$5,808,593.01	\$5,808,593.01					
	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					
			\$5,808,593.01	\$5,808,593.01					
<b>Contract Total Pa</b>	ayable This Estimate:	\$0.00							

#### Items Paid This Estimate Period

No Data Available

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		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)
С	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	13.6	\$78.10	\$1,062.16

Revision 4/1/2020 Page 1 of 166



Pay Estimate Created Date: November 16, 2022

Pay Period Start Pay Period Original Contract Amount Net Change Order November 2, **Progress Estimate** Contract ID 210521-C11 \$5,970,732.03 2022 November 15, 2022 Number Prime Radmacher Brothers Excavating (\$162,139.07) 30 Contractor End Amount Co.,Inc. **Current Contract** \$5,808,592.96 Amount

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477				.,,,,,	Adjustment (0003) due to user wilsor2 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	5	\$1,020.00	\$5,100.00

Revision 4/1/2020 Page 2 of 166



Pay Estimate Created Date: November 16, 2022

Pay Period Start Pay Period Original Contract Amount Net Change Order November 2, **Progress Estimate** \$5,970,732.03 Contract ID 210521-C11 2022 November 15, 2022 Number Prime Radmacher Brothers Excavating (\$162,139.07) 30 Contractor End Amount Co.,Inc. **Current Contract** \$5,808,592.96 Amount

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3477				1,700	overridding Payment Estimate Exception 28 on the current Payment Estimate.		0111111100	
	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			-4.8	\$2,651.25	(\$12,726.00
(	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.	4.8	\$2,651.25	\$12,726.00
	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 166



Pay Estimate Created Date: November 16, 2022

Pay Period Start Pay Period Original Contract Amount Net Change Order November 2, **Progress Estimate** Contract ID 210521-C11 \$5,970,732.03 2022 November 15, 2022 Number Prime Radmacher Brothers Excavating (\$162,139.07) 30 Contractor End Amount Co.,Inc. **Current Contract** \$5,808,592.96 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 166



Pay Estimate Created Date: November 16, 2022

Pay Period Start Pay Period Original Contract Amount Net Change Order November 2, **Progress Estimate** \$5,970,732.03 Contract ID 210521-C11 2022 November 15, 2022 Number Prime Radmacher Brothers Excavating (\$162,139.07) 30 Contractor End Amount Co.,Inc. **Current Contract** \$5,808,592.96 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 166



Pay Estimate Created Date: November 16, 2022

Pay Period Start Pay Period Original Contract Amount Net Change Order November 2, **Progress Estimate** \$5,970,732.03 Contract ID 210521-C11 2022 November 15, 2022 Number Prime Radmacher Brothers Excavating (\$162,139.07) 30 Contractor End Amount Co.,Inc. **Current Contract** \$5,808,592.96 Amount

ct er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
77	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
1	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 166



Pay Estimate Created Date: November 16, 2022

Pay Period Start Pay Period Original Contract Amount Net Change Order November 2, **Progress Estimate** Contract ID 210521-C11 \$5,970,732.03 2022 November 15, 2022 Number Prime Radmacher Brothers Excavating (\$162,139.07) 30 Contractor End Amount Co.,Inc. **Current Contract** \$5,808,592.96 Amount

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J4S3477	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
	1690	CCTV POLE FOUNDATION, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED	Material			-1	\$5,147.10	(\$5,147.10)
	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
	1740	PULL BOX, PREFORMED CLASS 2	Material			-4	\$2,041.20	(\$8,164.80)
	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
	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)
	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
	1860	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$21,324.45	(\$21,324.45)
	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
	2040	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-880	\$79.20	(\$69,696.00)
	2040	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	880	\$79.20	\$69,696.00
	2070	MODIFIED CONCRETE GUTTER TYPE B	Material			-15	\$52.75	(\$791.25)
3	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
	5002	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	Material			-1,810	\$26.20	(\$47,422.00)
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Revision 4/1/2020 Page 7 of 166



Pay Estimate Created Date: November 16, 2022

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477	5002	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	Material		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.	1,810	\$26.20	\$47,422.00
	5009	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-326.7	\$258.52	(\$84,458.48)
	5009	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	326.7	\$258.52	\$84,458.48
	5010	MISC.	Material			-2,290	\$11.44	(\$26,197.60)
	5010	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.	2,290	\$11.44	\$26,197.60
	5011	MISC.	Material			-3	\$3,274.95	(\$9,824.85)
	5011	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.	3	\$3,274.95	\$9,824.85
	5014	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			-1	\$9,401.70	(\$9,401.70)
	5014	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	1	\$9,401.70	\$9,401.70
	5016	MISC.	Material			-5	\$273.20	(\$1,366.00)
	5016	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	5	\$273.20	\$1,366.00
Total								\$0.00

Revision 4/1/2020 Page 8 of 166



					(	Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J4S3477	FAS S303(24)	Interchange improvements	N Platte Purchase Dr	PLATTE	at Platte Purchase inte	erchange					
Γotals by J	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 \$5,808,593.01 \$0.00 \$5,808,593.01	To Date \$5,808,593.01 \$0.00 \$5,808,593.01				
	Liquid	ive entive lated Damages Contract Adjus			\$0.00 \$0.00 \$0.00 \$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 166



**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 5031011A, Project Item Line Number 5009, Material Set 5031011A96, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 5031011A, Project Item Line Number 5009, Material Set 5031011A96, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 5031011A, Project Item Line Number 5009, Material Set 5031011A96, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 5031011A, Project Item Line Number 5009, Material Set 5031011A96, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 5031011A, Project Item Line Number 5009, Material Set 5031011A96, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 5031011A, Project Item Line Number 5009, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6061061, Project Item Line Number 1050, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6063014, Project Item Line Number 1060, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6066610, Project Item Line Number 1070, Material Set 606661096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6071102, Project Item Line Number 2070, Material Set 607110296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6081010, Project Item Line Number 0220, Material Set 608101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6081012, Project Item Line Number 0230, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6083008, Project Item Line Number 0240, Material Set 608300896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6086004, Project Item Line Number 0260, Material Set 608600496, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6089903, Project Item Line Number 0270, Material Set 6089903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6089905, Project Item Line Number 0280, Material Set 608990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6092022, Project Item Line Number 5002, Material Set 609202296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034215, Project Item Line Number 0730, Material Set 703421596, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034216, Project Item Line Number 0740, Material Set 703421696, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034216, Project Item Line Number 1850, Material Set 703421696, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7039907, Project Item Line Number 5016, Material Set 703990796, Material 1066MRGR - Mortar for Grout, Acceptance Action Generic 1066MRGR is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7071000, Project Item Line Number 1860, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7071000, Project Item Line Number 1860, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7110300, Project Item Line Number 5014, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer,	No Remark was entered by Engineer	wilsor2	Overridden

Revision 4/1/2020 Page 10 of 166



**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. 4/4/0000			44 644

Revision 4/1/2020 Page 11 of 166



**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 166



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-C11	J4S3477	0001	0010	1041000	TEMPORARY SURFACING	100.00	-100.00	0.00	CUYD	0.00	\$188.95	\$0.00
		0001	0020	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	3.00	\$3,961.35	\$11,884.05
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$200,142.40	\$200,142.40
		0001	0040	2031000	CLASS A EXCAVATION	11,567.00	0.00	11,567.00	CUYD	11,567.00	\$11.00	\$127,237.00
		0001	0050	2035500	EMBANKMENT IN PLACE	5,802.00	194.00	5,996.00	CUYD	5,996.00	\$14.45	\$86,642.20
		0001	0060	2036000	COMPACTING EMBANKMENT	7,201.00	2,053.00	9,254.00	CUYD	9,254.00	\$0.95	\$8,791.30
		0001	0070	2063000	CLASS 3 EXCAVATION	138.00	0.00	138.00	CUYD	138.00	\$11.30	\$1,559.40
		0001	0080	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$31,136.15	\$0.00
		0001	0090	2071000	LINEAR GRADING CLASS 1	6.30	8.40	14.70	STA	14.70	\$1,163.90	\$17,109.33
		0001	0100	2142000	FURNISHING ROCK FILL	3,234.00	0.00	3,234.00	CUYD	3,234.00	\$14.10	\$45,599.40
		0001	0110	2143000	PLACING ROCK FILL	3,234.00	0.00	3,234.00	CUYD	3,234.00	\$12.60	\$40,748.40
		0001	0120	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$892.50	\$5,355.00
		0001	0130	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,755.00	-2,229.10	2,525.90	SQYD	2,525.90	\$9.90	\$25,006.41
		0001	0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	22,186.00	-794.80	21,391.20	SQYD	21,391.20	\$10.20	\$218,190.24
		0001	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	695.60	0.00	695.60	TONS	695.60	\$29.65	\$20,624.54
		0001	0160	4039905	MISC.OPTIONAL PAVEMENT	2,479.10	-2,479.10	0.00	SQYD	0.00	\$60.65	\$0.00
		0001	0170	5041000	CONCRETE APPROACH PAVEMENT	615.10	-615.10	0.00	SQYD	0.00	\$102.20	\$0.00
		0001	0180	6049902	MISC.ADJUSTING AIR RELEASE VAULT	1.00	0.00	1.00	EA	1.00	\$4,729.05	\$4,729.05
		0001	0190	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	498.00	1,544.00	2,042.00	LF	2,042.00	\$20.60	\$42,065.20
		0001	0200	6071012A	CHAIN-LINK FENCE (60 IN.)	257.00	0.00	257.00	LF	257.00	\$60.40	\$15,522.80
		0001	0210	6079903	MISC.PEDESTRIAN HANDRAIL	332.00	0.00	332.00	LF	332.00	\$91.90	\$30,510.80
		0001 0220 6081010			CONCRETE CURB RAMP	103.70	0.00	103.70	SQYD	103.70	\$71.90	\$7,456.03
		0001	0230	6081012	TRUNCATED DOMES	275.00	0.00	275.00	SQFT	275.00	\$21.90	\$6,022.50
		0001	0240	6083008	8 IN. CONCRETE MEDIAN STRIP	1,944.30	-1,796.50	147.80	SQYD	147.80	\$78.10	\$11,543.18
		0001	0250	6085007	PAVED APPROACH, 7 IN.	56.20	0.00	56.20	SQYD	56.20	\$114.20	\$6,418.04
		0001	0260	6086004	CONCRETE SIDEWALK, 4 IN.	572.80	359.20	932.00	SQYD	932.00	\$50.50	\$47,066.00
		0001	0270	6089903	MISC.TRAIL AND RETAINING WALL-2 FT6 IN. HEIGHT OR	123.00	0.00	123.00	LF	123.00	\$375.65	\$46,204.95
		0001	0280	6089905	UNDER 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	1.00	0.00	1.00	EA	1.00	\$1,714.75	\$1,714.75
					600MM)							
		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 166



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.

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-C11	J4S3477	0001	0470	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	EA	3.00	\$2,625.00	\$7,875.00
		0001	0480	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$12,600.00	\$50,400.00
		0001	0490	6169902	MISC.ADA BARRICADES	11.00	-4.00	7.00	EA	7.00	\$150.15	\$1,051.05
		0001	0500	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,372.00	-3,372.00	0.00	LF	0.00	\$18.05	\$0.00
		0001	0510	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,037.00	-2,037.00	0.00	LF	0.00	\$11.20	\$0.00
		0001	0520	6181000	00 MOBILIZATION		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	5.00	0.00	5.00	FT	5.00	\$2,071.10	\$10,355.50
		0001	0830	7319902	MISC.3' X 3' COMINATION GRATE INLET	3.00	0.00	3.00	EA	3.00	\$7,231.60	\$21,694.80
		0001	0840	7319902	MISC.5' X 3' KCMO TYPE 1 CURB INLET	2.00	0.00	2.00	EA	2.00	\$7,098.20	\$14,196.40
		0001	0850	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,020.00	\$1,020.00
		0001	0860	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,020.00	\$1,020.00
		0001	0870	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$1,020.00	\$5,100.00
		0001	0880	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	2.00	0.00	2.00	EA	2.00	\$1,020.00	\$2,040.00

Revision 4/1/2020 Page 14 of 166



Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-C11	J4S3477	0001	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	2.40	4.80	ACRE	4.80	\$2,651.25	\$12,726.00
		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	10.00	0.00	10.00	EA	10.00	\$2,445.45	\$24,454.50
		0020	1090	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10.00	0.00	10.00	EA	10.00	\$891.45	\$8,914.50
		0020	1100	9011313	LUMINAIRE, LED-C	10.00	0.00	10.00	EA	10.00	\$647.85	\$6,478.50
		0020	1110	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	2.00	\$7,382.55	\$14,765.10
		0020	1120	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	22.00	0.00	22.00	LF	22.00	\$10.50	\$231.00
		0020	1130	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	147.00	0.00	147.00	LF	147.00	\$18.90	\$2,778.30
		0020	1140	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	223.00	0.00	223.00	LF	223.00	\$26.25	\$5,853.75
		0020	1150	9014004	CONDUIT, 4 IN. RIGID, PUSHED	768.00	0.00	768.00	LF	768.00	\$30.45	\$23,385.60
		0020	1160	9015010	TRENCHING TYPE I	376.00	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	2.00	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	16.00	0.00	16.00	EA	16.00	\$962.85	\$15,405.60
		0030	1250	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	0.00	12.00	EA	12.00	\$778.05	\$9,336.60
		0030	1260	9020833	SH-FLAT SHEET - SIGNAL SIGN	60.00	0.00	60.00	SQFT	60.00	\$57.75	\$3,465.00
		0030	1270	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	8.00	\$207.90	\$1,663.20
		0030	1280	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	0.00	6.00	EA	6.00	\$961.80	\$5,770.80
		0030	1290	9022715	POST, SIGNAL 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$1,271.55	\$5,086.20
		0030	1300	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	2.00	\$8,549.10	\$17,098.20
		0030	1310	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	2.00	\$10,626.00	\$21,252.00
		0030	1320	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	2.00	0.00	2.00	EA	2.00	\$17,798.55	\$35,597.10
		0030	1330	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	53.00	0.00	53.00	LF	53.00	\$18.90	\$1,001.70
		0030	1340	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	317.00	0.00	317.00	LF	317.00	\$31.50	\$9,985.50
		0030	1350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,156.00	0.00	1,156.00	LF	1,156.00	\$28.25	\$32,657.00
		0030	1360	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	220.00	0.00	220.00	LF	220.00	\$2.40	\$528.00
Revision 4/1/202	20											Page 15 of 166



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 m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0521-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	\$7,995.7
		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	\$13,015.8
		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	\$1,447.9
		0040	1510	9031010	CONCRETE FOOTINGS, EMBEDDED	6.14	0.00	6.14	CUYD	6.14	\$1,050.00	\$6,447.0
		0040	1520	9031020	CONCRETE FOOTINGS, BOLT DOWN	28.03	0.00	28.03	CUYD	28.03	\$1,260.00	\$35,317.80
		0040	1530	9031210	STRUCTURAL STEEL POSTS	1,300.00	0.00	1,300.00	LB	1,300.00	\$3.95	\$5,135.0
		0040	1540	9031220	PIPE POSTS	2,840.00	0.00	2,840.00	LB	2,840.00	\$4.15	\$11,786.00
		0040	1550	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	5.00	0.00	5.00	EA	5.00	\$49.90	\$249.5
		0040	1560	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	8.00	0.00	8.00	EA	8.00	\$55.15	\$441.20
		0040	1570	9035004A	SH-FLAT SHEET	314.10	0.00	314.10	SQFT	314.10	\$17.35	\$5,449.6
		0040	1580	9035011A	ST-STRUCTURAL	608.00	0.00	608.00	SQFT	608.00	\$21.55	\$13,102.4
		0040	1590	9035069A	SHF-FLAT SHEET FLUORESCENT	119.00	0.00	119.00	SQFT	119.00	\$21.00	\$2,499.0
		0040	1600	9039901	MISC.TYPE S TUBULAR ONE TUBE, 71 FT 6 IN.	1.00	0.00	1.00	LS	1.00	\$29,400.00	\$29,400.0
		0040	1610	9039901	MISC.TYPE S TUBULAR ONE TUBE, 75 FT 0 IN.	1.00	0.00	1.00	LS	1.00	\$29,925.00	\$29,925.0
		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	\$54,600.0
		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	\$68,775.0
		0050	1640	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	-1.00	0.00	EA	0.00	\$14,227.50	\$0.0
		0050	1650	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	504.00	0.00	504.00	LF	504.00	\$29.40	\$14,817.6
		0050	1660	9028354	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	1,110.00	-1,110.00	0.00	LF	0.00	\$16.40	\$0.0
		0050	1670	9031010	CONCRETE FOOTINGS, EMBEDDED	3.30	0.00	3.30	CUYD	3.30	\$1,586.55	\$5,235.6
		0050	1680	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	\$5,371.80	\$5,371.8
		0050	1690	9103713	CCTV POLE FOUNDATION, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$5,147.10	\$5,147.1
		0050	1700	9103743	CCTV POLE, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$16,813.65	\$16,813.6
		0050	1710	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	9.00	0.00	9.00	LF	9.00	\$37.50	\$337.5
		0050	1720	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	1,116.00	90.00	1,206.00	LF	1,206.00	\$21.00	\$25,326.0
		0050	1730	9108351	FIBER OPTIC CABLE, 6-STRAND, MULTIMODE	20.00	0.00	20.00	LF	20.00	\$2.10	\$42.0
		0050	1740	9108811	PULL BOX, PREFORMED CLASS 2	9.00	-5.00	4.00	EA	4.00	\$2,041.20	\$8,164.8
		0050	1750	9108816	PULL BOX, PREFORMED CLASS 5	2.00	3.00	5.00	EA	5.00	\$2,430.75	\$12,153.7
		0050	1760	9109901	MISC.WIRELESS COMMUNICATION EQUIPMENT	1.00	-1.00	0.00	LS	0.00	\$17,223.15	\$0.0
		0050	1770	9109903	MISC.CCTV ETHERNET CABLE	197.00	0.00	197.00	LF	197.00	\$7.35	\$1,447.9
		0051	1780	2063300	CLASS 4 EXCAVATION	1,966.00	0.00	1,966.00	CUYD	1,966.00	\$11.90	\$23,395.4
		0051	1790	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	34.00	0.00	34.00	LF	34.00	\$60.40	\$2,053.6
		0051	1800	7034041	CLASS B-1 CONCRETE (CULVERTS)	395.10	0.00	395.10	CUYD	395.10	\$643.00	\$254,049.3
		0051	1810	7061030	REINFORCING STEEL (CULVERTS)	85,730.00	0.00	85,730.00	LB	85,730.00	\$1.35	\$115,735.5
		0051	1820	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	77.00	0.00	77.00	CUYD	77.00	\$88.55	\$6,818.3

Revision 4/1/2020 Page 16 of 166



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

Note: Posted Quantities and Values are	e based on Report	Generated date and ca	an differ from the posted a	mount at the time the F.	stimate was Generated

ntract NTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)	
-C11	J4S3477	0051	1830	9019901	MISC.RCB UNDERPASS LIGHTING	1.00	0.00	1.00	LS	1.00	\$38,835.30	\$38,835.3	
		0070	1840	6079903	MISC.PEDESTRIAN HANDRAIL	615.00	-23.00	592.00	LF	592.00	\$91.90	\$54,404.8	
		0070	1850	7034216	TYPE H BARRIER	615.00	-23.00	592.00	LF	592.00	\$124.25	\$73,556.	
		0070	1860	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$21,324.45	\$21,324.	
		0071	1870	2061000	CLASS 1 EXCAVATION	1,217.00	0.00	1,217.00	CUYD	1,217.00	\$11.65	\$14,178.	
		0071	1880	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	140.00	0.00	140.00	LF	140.00	\$60.40	\$8,456	
		0071	1890	6071102	MODIFIED CONCRETE GUTTER TYPE B	140.00	0.00	140.00	LF	140.00	\$52.75	\$7,385	
		0071	1900	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$942.55	\$942	
		0071	1910	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00 1.00	LS	1.00	\$1,178.25	\$1,178		
		0071	1920	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,270.00	0.00	1,270.00	SQFT	1,270.00	\$68.40	\$86,868	
		0072	1930	2061000	CLASS 1 EXCAVATION	513.00	0.00	513.00	CUYD	513.00	\$11.65	\$5,976	
		0072	1940	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	78.00	8.00 0.00	78.00	LF	78.00	\$60.40	\$4,711	
		0072	1950	6071102	MODIFIED CONCRETE GUTTER TYPE B	78.00	0.00	78.00	LF	78.00	\$52.75	\$4,114	
		0072	1960	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$604.15	\$604	
		0072	1970	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$755.20	\$755	
		0072	1980	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	814.00	0.00	814.00	SQFT	814.00	\$68.85	\$56,043	
		0073	1990	2061000	CLASS 1 EXCAVATION	85.00	0.00	85.00	CUYD	85.00	\$11.65	\$990	
		0073	2000	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	85.00	0.00	85.00	LF	85.00	\$60.40	\$5,134	
		0073	2010	6071102	MODIFIED CONCRETE GUTTER TYPE B	85.00	0.00	85.00	LF	85.00	\$52.75	\$4,483	
		0073	2020	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$653.10	\$653	
		0073	2030	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$816.40	\$810	
		0073	2040	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	880.00	0.00	880.00	SQFT	880.00	\$79.20	\$69,696	
		0074	2050	2061000	CLASS 1 EXCAVATION	88.00	0.00	88.00	CUYD	88.00	\$11.65	\$1,02	
		0074	2060	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	60.00	0.00	60.00	LF	60.00	\$60.40	\$3,62	
		0074	2070	6071102	MODIFIED CONCRETE GUTTER TYPE B	60.00	0.00	60.00	LF	60.00	\$52.75	\$3,16	
		0074	2080	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$394.10	\$394	
		0074	2090	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00		\$492	
		0074	2100	7201000	CHANICALLY STABILIZED EARTH WALL SYSTEMS	531.00				SQFT	531.00		\$42,480
		0001	5001	6083004	4 IN. CONCRETE MEDIAN STRIP	0.00	1,477.90		SQYD	1,477.90	\$33.00	\$48,770	
			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	
		0001	5002	6169901	MISC.Traffic Control Drawings	0.00	1.00	1.00	LS	1.00	\$1,500.00	\$1,500	
		0001			-							\$1,800	
		0001	5004	6169902	MISC.Install and Remove "Closed" Plaques  TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	3.00	3.00	EA	3.00	\$603.75		
		0001	5005	6205301B	,	0.00	201.00	201.00	LF	201.00	\$1.63	\$32	
		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	
		0001	5007	6209903	MISC.Temporary Removable Marking Tape, 6 In. Black	0.00	384.00	384.00	LF	384.00	\$4.73	\$1,816	
		0001	5008	1046002	VALUE ENGINEERING	0.00	288,706.10	288,706.10	EA	288,706.10	\$1.00	\$288,706	
		0070	5009	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	0.00	326.70	326.70	SQYD	326.70	\$258.52	\$84,458	
		0050	5010	9029903	MISC.KCMO 96C Fiber Optic Cable	0.00	2,290.00	2,290.00	LF	2,290.00	\$11.44	\$26,19	
		0050	5011	9029902	MISC.Fiber Optic Drop Cable (Gator Patch)	0.00	3.00	3.00	EA	3.00	\$3,274.95	\$9,824	
		0050	5012	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	0.00	1.00	1.00	EA	1.00	\$15,299.55	\$15,299	
		0050	5013	9029902	MISC.Relocate Pull Box, Preformed Class 5	0.00	1.00	1.00	EA	1.00	\$2,430.75	\$2,430	
		0051	5014	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	0.00	1.00	1.00	LS	1.00	\$9,401.70	\$9,40	
		0001	5015	2029905	MISC.REMOVAL OF EXISTING PAVEMENT	0.00	503.90	503.90	SQYD	503.90	\$5.00	\$2,519	
		0070	5016	7039907	MISC.CONCRETE	0.00	5.00	5.00	CUYD	5.00	\$273.20	\$1,366	
		0051	5017	7179903	MISC.SEAL RCB JOINTS	0.00	82.00	82.00	LF	82.00	\$86.97	\$7,13	
				Dented to D	Pate as of Report Generated Date							\$5,808,592	

Revision 4/1/2020 Page 17 of 166



# 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 166



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 States of the States										
					5	Nov 2, 2021	SYSTEM	\$70,596.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					5	Nov 2, 2021	SYSTEM	(\$70,596.69)											
						6	Nov 16, 2021	SYSTEM	\$121,924.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
											6	Nov 16, 2021	SYSTEM	(\$121,924.11)					
						7	Dec 2, 2021	SYSTEM	\$141,537.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0180) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
								7	Dec 2, 2021	SYSTEM	(\$141,537.69)								
					8	Dec 16, 2021	SYSTEM	\$154,199.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
						8	Dec 15, 2021	SYSTEM	(\$154,199.97)										
					9	Jan 3, 2022	SYSTEM	\$154,199.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					9	Jan 3, 2022	SYSTEM	(\$154,199.97)											
					10	Jan 18, 2022	SYSTEM	\$159,198.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
															10	Jan 18, 2022	SYSTEM	(\$159,198.99)	
					11	Feb 2, 2022	SYSTEM	\$102,532.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					11	Feb 2, 2022	SYSTEM	(\$102,532.33)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
			Overrun	Overrun	8	Dec 16, 2021	wilsor2	(\$140.76)	Overrun re-adjustment of (\$140.76) for 13.8 SY.										
					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	
	04.40	Takal	Overrun - To	otal				\$0.00	
		- Total	Matarial		0	Nov. 40	OVOTEM	\$0.00	This adjustment off set the original purkey are rested Metalial December
	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)	Established Established States of the Control of th
				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	
		- Total							
	<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 Exception 20 on the current Payment Estimate.
		PIPE AGGREGATE PAVEMENT EDGE			7 8 8 9 9 10 10 11	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16,	SYSTEM	\$0.00 \$0.00 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20)	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	0190	PIPE AGGREGATE	Material						Estimate Exception 9 on the current Payment Estimate.																				
		PAVEMENT EDGE DRAIN			13	Mar 1, 2022	SYSTEM	(\$42,065.20)																					
					14	Mar 16, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					14	Mar 16, 2022	SYSTEM	(\$42,065.20)																					
					15	Apr 1, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					15	Apr 1, 2022	SYSTEM	(\$42,065.20)																					
					16	Apr 18, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					16	Apr 18, 2022	SYSTEM	(\$42,065.20)																					
					17	May 2, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					17	May 2, 2022	SYSTEM	(\$42,065.20)																					
													18	May 16, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
															18	May 16, 2022	SYSTEM	(\$42,065.20)											
							19	Jun 1, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
											19	Jun 1, 2022	SYSTEM	(\$42,065.20)															
				- Total				\$0.00																					
			Material - To	aterial - Total				\$0.00																					
	0190 -	Total						\$0.00																					
	0200	CHAIN-LINK FENCE (60 IN.)	Material		16	Apr 18, 2022	SYSTEM	\$15,522.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					16	Apr 18, 2022	SYSTEM	(\$15,522.80)																					
					17	May 2, 2022	SYSTEM	\$15,522.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					17	May 2, 2022	SYSTEM	(\$15,522.80)																					
																	1	1	18 18 19	18				1	18	May 16, 2022	SYSTEM	\$15,522.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
																								18	May 16, 2022	SYSTEM	(\$15,522.80)		
																					Jun 1, 2022	SYSTEM	\$15,522.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					19	Jun 1, 2022	SYSTEM	(\$15,522.80)																					
				- Total				\$0.00																					
			Material - To					\$0.00																					
	0200 -	Total						\$0.00																					
	0220	CONCRETE CURB RAMP	Material		2	Sep 16, 2021	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					2	Sep 16, 2021	SYSTEM	(\$949.08)																					
					3	Sep 30, 2021	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment																				



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4S3477	0220	CONCRETE CURB RAMP	Material		18	May 16, 2022	SYSTEM	\$2,236.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
					18	May 16, 2022	SYSTEM	(\$2,236.09)																								
					19	Jun 1, 2022	SYSTEM	\$2,236.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
					19	Jun 1, 2022	SYSTEM	(\$2,236.09)																								
					20	Jun 15, 2022	SYSTEM	\$2,236.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																							
					20	Jun 15, 2022	SYSTEM	(\$2,236.09)																								
					21	Jul 1, 2022	SYSTEM	\$2,236.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																							
					21	Jul 1, 2022	SYSTEM	(\$2,236.09)																								
					22	Jul 18, 2022	SYSTEM	\$2,236.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																							
					22	Jul 18, 2022	SYSTEM	(\$2,236.09)																								
					23	Aug 2, 2022	SYSTEM	\$2,236.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																							
									23	Aug 2, 2022	SYSTEM	(\$2,236.09)																				
					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)											
																								28	Oct 17, 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.				
					28	Oct 17, 2022	SYSTEM	(\$2,236.09)																								
																							2					29	Nov 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.
																											2	29	Nov 2, 2022	SYSTEM	(\$2,236.09)	
																													30	Nov 16, 2022	SYSTEM	\$2,236.09
									30	Nov 16, 2022	SYSTEM	(\$2,236.09)																				
				- Total				\$0.00																								
			Material - To	tal				\$0.00																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0220 -	· Total						\$0.00	
	0230	TRUNCATED DOMES	Material		2	Sep 16, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$219.00)	
					3	Sep 30, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$219.00)	
					4	Oct 18, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$219.00)	
					5	Nov 2, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$219.00)	
					6	Nov 16, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$219.00)	
					7	Dec 2, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0184) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$219.00)	
					8	Dec 16, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$219.00)	
					9	Jan 3, 2022	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Jan 3, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4S3477	0230	TRUNCATED DOMES	Material						Estimate Exception 27 on the current Payment Estimate.																							
		DOMES			15	Apr 1, 2022	SYSTEM	(\$6,022.50)																								
					16	Apr 18, 2022	SYSTEM	\$6,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
					16	Apr 18, 2022	SYSTEM	(\$6,022.50)																								
					17	May 2, 2022	SYSTEM	\$6,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																							
					17	May 2, 2022	SYSTEM	(\$6,022.50)																								
					18	May 16, 2022	SYSTEM	\$6,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																							
					18	May 16, 2022	SYSTEM	(\$6,022.50)																								
					19	Jun 1, 2022	SYSTEM	\$6,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																							
					19	Jun 1, 2022	SYSTEM	(\$6,022.50)																								
					20	Jun 15, 2022	SYSTEM	\$6,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																							
					20	Jun 15, 2022	SYSTEM	(\$6,022.50)																								
					21	Jul 1, 2022	SYSTEM	\$6,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																							
					21	Jul 1, 2022	SYSTEM	(\$6,022.50)																								
					22	Jul 18, 2022	SYSTEM	\$6,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																							
					22	Jul 18, 2022	SYSTEM	(\$6,022.50)																								
					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.
														2	2	26 Sep 15, SYSTEM (\$6,022.50) 2022																
					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.																							
					:		2									2		2	27	27	Sep 30, 2022	SYSTEM	(\$6,022.50)									
					28	Oct 17, 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.																							
					28	Oct 17, 2022	SYSTEM	(\$6,022.50)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3477	0230	TRUNCATED DOMES	Material		29	Nov 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.																						
					29	Nov 2, 2022	SYSTEM	(\$6,022.50)																							
					30	Nov 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.																						
					30	Nov 16, 2022	SYSTEM	(\$6,022.50)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	0230 -	Total						\$0.00																							
	0240	8 IN. CONCRETE MEDIAN STRIP	Material		8	Dec 16, 2021	SYSTEM	\$8,911.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
					8	Dec 15, 2021	SYSTEM	(\$8,911.21)																							
							9	Jan 3, 2022	SYSTEM	\$8,911.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					9	Jan 3, 2022	SYSTEM	(\$8,911.21)																							
														10	Jan 18, 2022	SYSTEM	\$8,911.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
							10	Jan 18, 2022	SYSTEM	(\$8,911.21)																					
					11	Feb 2, 2022	SYSTEM	\$10,481.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
					11	Feb 2, 2022	SYSTEM	(\$10,481.02)																							
					13	Mar 1, 2022	SYSTEM	\$11,543.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
							13	Mar 1, 2022	SYSTEM	(\$11,543.18)																					
				14	Mar 16, 2022	SYSTEM	\$11,543.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																							
					14	Mar 16, 2022	SYSTEM	(\$11,543.18)																							
									15	Apr 1, 2022	SYSTEM	\$11,543.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
																			15	Apr 1, 2022	SYSTEM	(\$11,543.18)									
																									16	Apr 18, 2022	SYSTEM	\$11,543.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
				17 17 18	16	Apr 18, 2022	SYSTEM	(\$11,543.18)																							
					17	17	117	1																			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)		
											1											1	1.	1	1	1	1	18	18	May 16, 2022	SYSTEM
						18	18	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.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	0240	8 IN. CONCRETE MEDIAN STRIP	Material		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 Estimate Exception 13 on the current Payment Estimate.																					
						25	Sep 1, 2022	SYSTEM	(\$1,062.16)																					
					26	Sep 15, 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.																					
						26	Sep 15, 2022	SYSTEM	(\$1,062.16)																					
					27	Sep 30, 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.																					
						27	Sep 30, 2022	SYSTEM	(\$1,062.16)																					
							28	Oct 17, 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.																			
										28	Oct 17, 2022	SYSTEM	(\$1,062.16)																	
																										29	Nov 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.
																							29	Nov 2, 2022	SYSTEM	(\$1,062.16)				
			Material - Tot																								30	Nov 16, 2022	SYSTEM	\$1,062.16
								30	Nov 16, 2022	SYSTEM	(\$1,062.16)																			
				- Total				\$0.00																						
				Overrun	11	Feb 2,	wilsor2	(\$382.69)	Overrun re-adjustment of (\$382.69) for 4.9 SY.																					
					11	2022 Feb 2, 2022	SYSTEM	\$382.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 134.200; Overrun Quantity Balance 4.90.																					
					11	Feb 2, 2022	SYSTEM	(\$382.69)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3477	0240	8 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	12	Feb 16, 2022	SYSTEM	(\$382.69)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					12	Feb 16, 2022	SYSTEM	\$382.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.																
					13	Mar 1, 2022	SYSTEM	(\$382.69)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					13	Mar 2, 2022	wilsor2	(\$1,062.16)	Overrun adjustment of (\$1,062.16) for 13.6 SY @\$78.10.																
					13	Mar 1, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 108 on the current Payment Estimate. Material Insufficiency Quantity 147.800; Overrun Quantity Balance 18.50.																
					13	Mar 1, 2022	SYSTEM	\$382.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 108 on the current Payment Estimate. Material Insufficiency Quantity 147.800; Overrun Quantity Balance 18.50.																
								13	Mar 1, 2022	SYSTEM	(\$1,062.16)														
										14	Mar 16, 2022	SYSTEM	(\$1,444.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					14	Mar 16, 2022	SYSTEM	\$1,444.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 109 on the current Payment Estimate. Material Insufficiency Quantity 147.800; Overrun Quantity Balance 18.50.																
										15	Apr 1, 2022	SYSTEM	(\$1,444.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					15	Apr 1, 2022	SYSTEM	\$1,444.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 147.800; Overrun Quantity Balance 18.50.																
												16	Apr 18, 2022	SYSTEM	(\$1,444.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					16	Apr 18, 2022	SYSTEM	\$1,444.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 144 on the current Payment Estimate. Material Insufficiency Quantity 147.800; Overrun Quantity Balance 18.50.																
									17	May 2, 2022	SYSTEM	(\$1,444.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					17	May 2, 2022	SYSTEM	\$1,444.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 126 on the current Payment Estimate.																
					18	May 16, 2022	wilsor2	\$1,444.85	Overrun readjustment since CO 0007 has processed.																
				Overrun - To	otal			\$0.00																	
	0240 -	Total	Overrun - To	tal				\$0.00 \$0.00																	
	0250	PAVED APPROACH, 7 IN.	Material		1	Sep 2, 2021	SYSTEM	\$2,957.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
														2	2	2 3	2				1	Sep 2, 2021	SYSTEM	(\$2,957.78)	
																						2	Sep 16, 2021	SYSTEM	\$6,418.04
																		2	Sep 16, 2021	SYSTEM	(\$6,418.04)				
																		3		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								3	3						3	Sep 30, 2021	SYSTEM	(\$6,418.04)			
							4	Oct 18, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					4	Oct 18, 2021	SYSTEM	(\$6,418.04)																	
					5	Nov 2,	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	0250	PAVED APPROACH, 7 IN.	Material			2021			Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					5	Nov 2, 2021	SYSTEM	(\$6,418.04)		
					6	Nov 16, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					6	Nov 16, 2021	SYSTEM	(\$6,418.04)		
					7	Dec 2, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0185) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					7	Dec 2, 2021	SYSTEM	(\$6,418.04)		
					8	Dec 16, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					8	Dec 15, 2021	SYSTEM	(\$6,418.04)		
					9	Jan 3, 2022	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					9	Jan 3, 2022	SYSTEM	(\$6,418.04)		
						10	Jan 18, 2022	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$6,418.04)		
					11	Feb 2, 2022	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					11	Feb 2, 2022	SYSTEM	(\$6,418.04)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0250		Material		1	0 0	OVOTEM	\$0.00	This adjustment offsets the original protect or consisted Material Downset	
	0260	CONCRETE SIDEWALK, 4 IN.	Material	al		Sep 2, 2021	SYSTEM	\$9,201.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					1	Sep 2, 2021	SYSTEM	(\$9,201.10)		
					2	Sep 16, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					2	Sep 16, 2021	SYSTEM	(\$12,281.60)		
					3	Sep 30, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					3	Sep 30, 2021	SYSTEM	(\$12,281.60)		
					4	Oct 18, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					4	Oct 18, 2021	SYSTEM	(\$12,281.60)		
					5	Nov 2, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					5	Nov 2, 2021	SYSTEM	(\$12,281.60)		
					6	Nov 16, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
				6	Nov 16, 2021	SYSTEM	(\$12,281.60)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3477	0260	CONCRETE SIDEWALK, 4 IN.	Material		7	Dec 2, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0186) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
					7	Dec 2, 2021	SYSTEM	(\$12,281.60)									
					8	Dec 16, 2021	SYSTEM	\$17,685.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.								
					8	Dec 15, 2021	SYSTEM	(\$17,685.10)									
					9	Jan 3, 2022	SYSTEM	\$17,685.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
					9	Jan 3, 2022	SYSTEM	(\$17,685.10)									
					10	Jan 18, 2022	SYSTEM	\$21,427.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.								
					10	Jan 18, 2022	SYSTEM	(\$21,427.15)									
					11	Feb 2, 2022	SYSTEM	\$21,427.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.								
					11	Feb 2, 2022	SYSTEM	(\$21,427.15)									
													16	Apr 18, 2022	SYSTEM	\$34,329.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$34,329.90)									
					17	May 2, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					17	May 2, 2022	SYSTEM	(\$1,383.70)									
					18	May 16, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					18	May 16, 2022	SYSTEM	(\$1,383.70)									
							19	Jun 1, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					19	Jun 1, 2022	SYSTEM	(\$1,383.70)									
							20	Jun 15, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					20	Jun 15, 2022	SYSTEM	(\$1,383.70)									
					21	Jul 1, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
								21	Jul 1, 2022	SYSTEM	(\$1,383.70)						
							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.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	S3477 0260	CONCRETE SIDEWALK, 4 IN.	Material	ial	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)	
					28	Oct 17, 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.
					28	Oct 17, 2022	SYSTEM	(\$1,383.70)	
					29	Nov 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.
					29	Nov 2, 2022	SYSTEM	(\$1,383.70)	
					30	Nov 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.
					30	Nov 16, 2022	SYSTEM	(\$1,383.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total		tal	12	Ech 16	CVCTEM	\$0.00	This adjustment offsets the original system generated Material Downers
		- Total MISC. CONCRETE		tal	12	Feb 16, 2022	SYSTEM	<b>\$0.00</b> \$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.
				tal	12		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment
				tal		2022 Feb 16,		<b>\$0.00</b> \$12,546.71	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment
				tal	12	2022 Feb 16, 2022 Mar 1,	SYSTEM	\$0.00 \$12,546.71 (\$12,546.71)	Estimate Item Adjustment (0008) 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 (0011) due to user wilsor2 overridding Payment
				tal	12	2022 Feb 16, 2022 Mar 1, 2022 Mar 1,	SYSTEM SYSTEM	\$0.00 \$12,546.71 (\$12,546.71) \$12,546.71	Estimate Item Adjustment (0008) 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 (0011) due to user wilsor2 overridding Payment
				tal	12 13	2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71)	Estimate Item Adjustment (0008) 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 (0011) 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 (0010) due to user wilsor2 overridding Payment
				tal	12 13 13 14	2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71) \$12,546.71	Estimate Item Adjustment (0008) 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 (0011) 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 (0010) due to user wilsor2 overridding Payment
				tal	12 13 13 14	2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71) \$12,546.71	Estimate Item Adjustment (0008) 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 (0011) 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 (0010) 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 (0008) due to user wilsor2 overridding Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment
				tal	12 13 13 14 14 15	2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71) \$25,168.55	Estimate Item Adjustment (0008) 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 (0011) 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 (0010) 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 (0008) due to user wilsor2 overridding Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment
				tal	12 13 13 14 14 15	2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71) \$25,168.55	Estimate Item Adjustment (0008) 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 (0011) 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 (0010) 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 (0008) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
				tal	12 13 13 14 14 15 15	2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71) \$25,168.55 (\$25,168.55) \$46,204.95	Estimate Item Adjustment (0008) 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 (0011) 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 (0010) 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 (0008) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
				tal	12 13 13 14 14 15 15 16	2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 Apr 18, 2022	SYSTEM	\$0.00 \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71) \$25,168.55 (\$25,168.55) \$46,204.95	Estimate Item Adjustment (0008) 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 (0011) 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 (0010) 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 (0008) due to user wilsor2 overridding Payment Estimate Exception 29 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 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
4S3477	0270	MISC. CONCRETE	Material						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	\$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.					
					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)						
										28	Oct 17, 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.
						28	Oct 17, 2022	SYSTEM	(\$46,204.95)					
								29	Nov 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.		
								29	Nov 2, 2022	SYSTEM	(\$46,204.95)			
					30	Nov 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.					
					30	Nov 16, 2022	SYSTEM	(\$46,204.95)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0270	- Total						\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3477	0280	MISC. CONCRETE	Material		10	Jan 18, 2022	SYSTEM	\$16,350.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
						10	Jan 18, 2022	SYSTEM	(\$16,350.52)								
					11	Feb 2, 2022	SYSTEM	\$16,350.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					11	Feb 2, 2022	SYSTEM	(\$16,350.52)									
							12	Feb 16, 2022	SYSTEM	\$83,940.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
							12	Feb 16, 2022	SYSTEM	(\$83,940.82)							
					13	Mar 1, 2022	SYSTEM	\$83,940.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					13	Mar 1, 2022	SYSTEM	(\$83,940.82)									
					14	Mar 16, 2022	SYSTEM	\$86,070.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					14	Mar 16, 2022	SYSTEM	(\$86,070.97)									
													15	Apr 1, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$91,318.88)									
						16	Apr 18, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					16	Apr 18, 2022	SYSTEM	(\$91,318.88)									
					17	May 2, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					17	May 2, 2022	SYSTEM	(\$91,318.88)									
							18	May 16, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					18	May 16, 2022	SYSTEM	(\$91,318.88)									
							19	Jun 1, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					19	Jun 1, 2022	SYSTEM	(\$91,318.88)									
					20	Jun 15, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
						20	Jun 15, 2022	SYSTEM	(\$91,318.88)								
								21	Jul 1, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
						21	Jul 1, 2022	SYSTEM	(\$91,318.88)								
										22	Jul 18, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
						22	Jul 18, 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.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	0280	MISC. CONCRETE	Material		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.															
					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)																
					28	Oct 17, 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.															
					28	Oct 17, 2022	SYSTEM	(\$91,318.88)																
					29	Nov 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 16 on the current Payment Estimate.															
																				29	Nov 2, 2022	SYSTEM	(\$91,318.88)	
					30	Nov 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 16 on the current Payment Estimate.															
					30	Nov 16, 2022	SYSTEM	(\$91,318.88)																
				- Total				\$0.00																
	0280 -	Total	Material - To	tal				\$0.00 \$0.00																
	0290	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		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																
		·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.															



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3477	0300	FURNISHING TYPE 1 ROCK	Material		7	Dec 2, 2021	SYSTEM	(\$662.20)	
		DITCH LINER			8	Dec 16, 2021	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$662.20)	
					9	Jan 3, 2022	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$662.20)	
					10	Jan 18, 2022	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$662.20)	
					11	Feb 2, 2022	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$662.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0300 -	- Total						\$0.00	
	0320	ROCK LINING	Material		11	Feb 2, 2022	SYSTEM	\$420.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$420.48)	
				- Total				\$0.00	
				Total				Ψ0.00	
			Material - To					\$0.00	
	0320 -	- Total	Material - To						
	<b>0320</b> -	- Total MISC. PAVED DRAINAGE	Material - To		8	Dec 16, 2021	SYSTEM	\$0.00	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.
		MISC. PAVED			8		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment
		MISC. PAVED				2021 Dec 15,		\$0.00 \$0.00 \$31,608.60	Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment
		MISC. PAVED		tal - Total		2021 Dec 15,		\$0.00 \$0.00 \$31,608.60 (\$31,608.60)	Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment
		MISC. PAVED DRAINAGE	Material	tal - Total		2021 Dec 15,		\$0.00 \$0.00 \$31,608.60 (\$31,608.60)	Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment
	0330	MISC. PAVED DRAINAGE	Material  Material - To	tal - Total		2021 Dec 15,		\$0.00 \$0.00 \$31,608.60 (\$31,608.60) \$0.00	Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment
	0330	MISC. PAVED DRAINAGE  Total  FURNISHING TYPE 2 ROCK	Material  Material - To	tal - Total	8	2021  Dec 15, 2021  Feb 2,	SYSTEM	\$0.00 \$0.00 \$31,608.60 (\$31,608.60) \$0.00 \$0.00	Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment
	0330	MISC. PAVED DRAINAGE  Total  FURNISHING TYPE 2 ROCK	Material  Material - To	tal - Total	11	Dec 15, 2021  Feb 2, 2022  Feb 2,	SYSTEM	\$0.00 \$0.00 \$31,608.60 (\$31,608.60) \$0.00 \$0.00 \$4,654.60	Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment
	0330	MISC. PAVED DRAINAGE  Total  FURNISHING TYPE 2 ROCK	Material  Material - To	- Total tal	11	Dec 15, 2021  Feb 2, 2022  Feb 2,	SYSTEM	\$0.00 \$0.00 \$31,608.60 (\$31,608.60) \$0.00 \$0.00 \$4,654.60	Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment
	0330 - 0330 - 0340	MISC. PAVED DRAINAGE  Total  FURNISHING TYPE 2 ROCK	Material - To  Material	- Total tal	11	Dec 15, 2021  Feb 2, 2022  Feb 2,	SYSTEM	\$0.00 \$0.00 \$31,608.60 (\$31,608.60) \$0.00 \$0.00 \$4,654.60 (\$4,654.60)	Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment
	0330 - 0330 - 0340	MISC. PAVED DRAINAGE  Total  FURNISHING TYPE 2 ROCK BLANKET	Material - To  Material	- Total tal	11 11 7	Peb 2, 2022  Feb 2, 2022  Dec 2, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$31,608.60) (\$31,608.60) \$0.00 \$0.00 \$4,654.60) (\$4,654.60) \$0.00 \$0.00 (\$549.36)	Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment Estimate Exception 44 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 44 on the current Payment Estimate.
	0330 - 0340 -	MISC. PAVED DRAINAGE  Total  FURNISHING TYPE 2 ROCK BLANKET  Total  CONSTRUCTION	Material - To  Material - To	- Total tal  - Total tal	11 11	Peb 2, 2022  Feb 2, 2022  Feb 2, 2022  Dec 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$31,608.60) (\$31,608.60) \$0.00 \$0.00 \$4,654.60 (\$4,654.60) \$0.00 \$0.00	Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment
	0330 - 0340 -	MISC. PAVED DRAINAGE  Total  FURNISHING TYPE 2 ROCK BLANKET  Total  CONSTRUCTION	Material - To  Material - To	- Total tal  - Total tal	11 11 7 19	Peb 2, 2022  Feb 2, 2022  Feb 2, 2022  Jun 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$31,608.60) (\$31,608.60) \$0.00 \$0.00 \$4,654.60) (\$4,654.60) \$0.00 \$0.00 (\$549.36)	Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment Estimate Exception 44 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 44 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.40000 - 8.40000, 'is
	0330 - 0340 -	MISC. PAVED DRAINAGE  Total  FURNISHING TYPE 2 ROCK BLANKET  Total  CONSTRUCTION	Material - To  Material - To	- Total tal  - Total tal  Overrun	11 11 7 19	Peb 2, 2022  Feb 2, 2022  Feb 2, 2022  Jun 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$31,608.60) (\$31,608.60) \$0.00 \$0.00 \$4,654.60) (\$4,654.60) \$0.00 \$0.00 \$0.00 \$549.36)	Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment Estimate Exception 44 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 44 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.40000 - 8.40000, 'is
	0330 - 0340 -	MISC. PAVED DRAINAGE  Total  FURNISHING TYPE 2 ROCK BLANKET  Total  CONSTRUCTION SIGNS	Material - To  Material - To  Material - To	- Total tal  - Total tal  Overrun	11 11 7 19	Peb 2, 2022  Feb 2, 2022  Feb 2, 2022  Jun 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$31,608.60) (\$31,608.60) \$0.00 \$0.00 \$4,654.60 (\$4,654.60) \$0.00 \$0.00 \$0.00 \$549.36	Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment Estimate Exception 44 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 44 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.40000 - 8.40000, 'is
	0330 - 0330 - 0340 - 0340 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 04	MISC. PAVED DRAINAGE  -Total  FURNISHING TYPE 2 ROCK BLANKET  -Total  CONSTRUCTION SIGNS  -Total  ADVANCED WARNING RAIL	Material - To  Material - To  Overrun  Overrun - To	- Total tal  - Total tal  Overrun	11 11 11 11 19 otal 2	Peb 2, 2022  Feb 2, 2022  Feb 2, 2022  Sep 16, 2021	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$0.00 \$0.00 \$31,608.60 (\$31,608.60) \$0.00 \$0.00 \$4,654.60 (\$4,654.60) \$0.00 \$0.00 (\$549.36) \$549.36	Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment Estimate Exception 44 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 44 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,8.40000 - 8.40000, 1s applied (if non-zero).
	0330 - 0330 - 0340 - 0340 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 0420 - 04	MISC. PAVED DRAINAGE  Total  FURNISHING TYPE 2 ROCK BLANKET  Total  CONSTRUCTION SIGNS	Material - To  Material - To  Overrun  Overrun - To	- Total tal  - Total tal  Overrun  Overrun - Total	11 11 11 7 19 otal	Pec 2, 2022  Dec 2, 2021  Dec 2, 2022  Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$31,608.60) (\$31,608.60) \$0.00 \$0.00 \$4,654.60) (\$4,654.60) \$0.00 \$0.00 (\$549.36) \$549.36	Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment Estimate Exception 44 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 44 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.40000 - 8.40000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0430	ADVANCED WARNING RAIL SYSTEM	Overrun - To	tal				\$0.00	
	0430 -	· Total						\$0.00	
	0450	CHANNELIZER (TRIM LINE)	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$2,173.50)	
					6	Nov 16, 2021	SYSTEM	\$2,173.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.50000 - 31.50000, 'is applied (if non-zero).
					8	Dec 15, 2021	SYSTEM	(\$2,362.50)	
					19	Jun 1, 2022	SYSTEM	\$2,362.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.50000 - 31.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0450 -	· Total						\$0.00	
	0460	TYPE III MOVEABLE	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$6,300.00)	
		BARRICADE			6	Nov 16, 2021	SYSTEM	\$6,300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',420.00000 - 420.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0460 -	· Total						\$0.00	
	0470	FLASHING ARROW PANEL	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$2,625.00)	
					19	Jun 1, 2022	SYSTEM	\$2,625.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2625.00000 - 2625.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0470 -	· Total						\$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.
						Apr 18, 2022	SYSTEM	(\$6,820.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 -	· Total						\$0.00	
	0560	PREF THERMO PVMT MARK, LT/RT ARROW	Material		16	Apr 18, 2022	SYSTEM	\$5,659.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$5,659.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0560 -	· Total						\$0.00	
	0570	PREF THERMO PVMT MRKG, STRIAGHT	Material		16	Apr 18, 2022	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		ARROW			16	Apr 18, 2022	SYSTEM	(\$5,550.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0570	· Total						\$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.
		COIVIDO			16	Apr 18, 2022	SYSTEM	(\$4,725.00)	Evaniate Evapuori 72 on tro outfort i ayinerit Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3477	0620	6 IN. WHITE HIGH BUILD	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 11259.000; Overrun Quantity Balance 253.00.													
		WATERBORNE PAINT			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														
			Overrun - To	otal				\$0.00														
	0620 -	Total						\$0.00														
	0630	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		17	May 2, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
		PAINT			17	May 2, 2022	SYSTEM	(\$1,751.75)														
					18	May 16, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
											18	May 16, 2022	SYSTEM	(\$1,751.75)								
						19	Jun 1, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					·	19	Jun 1, 2022	SYSTEM	(\$1,751.75)													
					20	Jun 15, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					20	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	2		23	Aug 2, 2022	SYSTEM	(\$1,751.75)											
								2-	24				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														
	0630 -	· Total						\$0.00														
	0640	4 IN. WHITE WATERBORNE PAVEMENT	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.													
		MARKING			1	Sep 2,	SYSTEM	(\$1,362.20)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	0640	4 IN. WHITE	Material			2021																						
		WATERBORNE PAVEMENT MARKING			2	Sep 16, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					2	Sep 16, 2021	SYSTEM	(\$1,362.20)																				
					3	Sep 30, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					3	Sep 30, 2021	SYSTEM	(\$1,362.20)																				
					4	Oct 18, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					4	Oct 18, 2021	SYSTEM	(\$1,362.20)																				
					5	Nov 2, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					5	Nov 2, 2021	SYSTEM	(\$1,362.20)																				
					6	Nov 16, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
					6	Nov 16, 2021	SYSTEM	(\$1,362.20)																				
					7	Dec 2, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0188) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
					7	Dec 2, 2021	SYSTEM	(\$1,362.20)																				
					8	Dec 16, 2021	SYSTEM	\$3,990.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
						8	Dec 15, 2021	SYSTEM	(\$3,990.70)																			
					9	Jan 3, 2022	SYSTEM	\$3,990.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
					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.																
											1									12	Feb 16, 2022	SYSTEM	(\$4,989.60)					
																												13
															1		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																			



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			15	Apr 1, 2022	SYSTEM	(\$4,989.60)																										
		W T T T T T			16	Apr 18, 2022	SYSTEM	\$4,989.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.																									
					16	Apr 18, 2022	SYSTEM	(\$4,989.60)																										
					17	May 2, 2022	SYSTEM	\$5,583.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																									
					17	May 2, 2022	SYSTEM	(\$5,583.20)																										
					18	May 16, 2022	SYSTEM	\$5,583.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																									
					18	May 16, 2022	SYSTEM	(\$5,583.20)																										
					19	Jun 1, 2022	SYSTEM	\$5,583.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																									
					19	Jun 1, 2022	SYSTEM	(\$5,583.20)																										
					20	Jun 15, 2022	SYSTEM	\$5,583.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																									
					20	Jun 15, 2022	SYSTEM	(\$5,583.20)																										
					21	Jul 1, 2022	SYSTEM	\$5,583.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																									
								21	Jul 1, 2022	SYSTEM	(\$5,583.20)																							
					22	Jul 18, 2022	SYSTEM	\$5,583.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																									
					22	Jul 18, 2022	SYSTEM	(\$5,583.20)																										
				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 - Total	Material - Total	0	D = 40		\$0.00	Out and a state of the state of																									
			Overrun	Overrun	8	Dec 16, 2021	wilsor2	(\$1,190.70)	Overrun re-adjustment of (\$1,190.70) for 1,701 LF.																									
																														8	Dec 15, 2021	SYSTEM	\$1,190.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) overridding Payment Estimate Exception 137 on the current Payment Estimate. Material Insufficiency Quantity 5701.000; Overrun Quantity Balance 1701.00.
								8	Dec 15, 2021	SYSTEM	(\$1,190.70)																							
				Ę	9	ę	ę	6	Ę	9	9	9	9	9	9	9	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,	SYSTEM	\$1,190.70	This adjustment offsets the original system-generated Overrun Payment																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3477	0640	4 IN. WHITE WATERBORNE PAVEMENT	Overrun	Overrun		2022			Estimate Item Adjustment (0018) overridding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 5701.000; Overrun Quantity Balance 1701.00.																						
		MARKING			11	Feb 2, 2022	wilsor2	(\$998.90)	Overrun re-adjustment of (\$998.90) for 1,427 LF.																						
					11	Feb 2, 2022	SYSTEM	(\$1,190.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					11	Feb 2, 2022	SYSTEM	\$998.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.																						
					11	Feb 2, 2022	SYSTEM	\$1,190.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.																						
						11	Feb 2, 2022	SYSTEM	(\$998.90)																						
						12	Feb 16, 2022	SYSTEM	(\$2,189.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
							12	Feb 16, 2022	SYSTEM	\$2,189.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 113 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.																				
									13	Mar 1, 2022	SYSTEM	(\$2,189.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
									13	Mar 1, 2022	SYSTEM	\$2,189.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 109 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.																		
											14	Mar 16, 2022	SYSTEM	(\$2,189.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
						14	Mar 16, 2022	SYSTEM	\$2,189.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 110 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.																					
									15	Apr 1, 2022	SYSTEM	(\$2,189.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					15	Apr 1, 2022	SYSTEM	\$2,189.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.																						
							16	Apr 18, 2022	SYSTEM	(\$2,189.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
						16	Apr 18, 2022	SYSTEM	\$2,189.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 145 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.																					
																					17	May 2, 2022	SYSTEM	(\$2,189.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					17	May 2, 2022	wilsor2	(\$593.60)	Overrun re-adjustment for 848 LF.																						
																	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)									
																										1	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).
																								1	11			11			18
								19	Jun 1, 2022	wilsor2	\$2,783.20	This overrun re-adjustment is for quantity held on Estimates 0008, 0011, and 0017. The Change Order has processed.																			
				Overrun - To	otal			\$0.00																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J4S3477	0640	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun - To	tal				\$0.00																										
	0640 -	Total						\$0.00																										
	0650	4 IN. YELLOW WATERBORNE PAVEMENT	Material		1	Sep 2, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																									
		MARKING			1	Sep 2, 2021	SYSTEM	(\$565.60)																										
					2	Sep 16, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																									
						2	Sep 16, 2021	SYSTEM	(\$565.60)																									
						3	Sep 30, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																								
											3	Sep 30, 2021	SYSTEM	(\$565.60)																				
												4	Oct 18, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					4	Oct 18, 2021	SYSTEM	(\$565.60)																										
					5	Nov 2, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																									
					5	Nov 2, 2021	SYSTEM	(\$565.60)																										
								6	Nov 16, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
							6	Nov 16, 2021	SYSTEM	(\$565.60)																								
						7	Dec 2, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0189) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.																								
							7	Dec 2, 2021	SYSTEM	(\$565.60)																								
					8	Dec 16, 2021	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.																									
						8	Dec 15, 2021	SYSTEM	(\$2,952.60)																									
											9	Jan 3, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
											9	Jan 3, 2022	SYSTEM	(\$2,952.60)																				
										10	Jan 18, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
									10	Jan 18, 2022	SYSTEM	(\$2,952.60)																						
																			1		1	1:	1			11	Feb 2, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
																								1	1	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.																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3477	0650	4 IN. YELLOW WATERBORNE	Material		13	Mar 1, 2022	SYSTEM	(\$2,952.60)																	
		PAVEMENT MARKING			14	Mar 16, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					14	Mar 16, 2022	SYSTEM	(\$2,952.60)																	
					15	Apr 1, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					15	Apr 1, 2022	SYSTEM	(\$2,952.60)																	
					16	Apr 18, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.																
					16	Apr 18, 2022	SYSTEM	(\$2,952.60)																	
					17	May 2, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					17	May 2, 2022	SYSTEM	(\$2,952.60)																	
					18	May 16, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					18	May 16, 2022	SYSTEM	(\$2,952.60)																	
					19	Jun 1, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					19	Jun 1, 2022	SYSTEM	(\$2,952.60)																	
					20	Jun 15, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
							20	Jun 15, 2022	SYSTEM	(\$2,952.60)															
					21	Jul 1, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
						21	Jul 1, 2022	SYSTEM	(\$2,952.60)																
							22	Jul 18, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
															22	Jul 18, 2022	SYSTEM	(\$2,952.60)							
																				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)											
				- Total				\$0.00																	
			Material - To Overrun		8	Dec 16,	wilsor2	\$0.00 (\$152.60)	Overrun re-adjustment of (\$152.60) for 218 LF.																
		Overrun	Overrun	3	Overrun		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;														
					8	Dec 15,	SYSTEM	(\$152.60)	Overrun Quantity Balance 218.00.																
						2021																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	0650	4 IN. YELLOW WATERBORNE	Overrun	Overrun	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).	
		PAVEMENT MARKING			9	Jan 3, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.	
					10	Jan 18, 2022	SYSTEM	(\$152.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						10	Jan 18, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.
					11	Feb 2, 2022	SYSTEM	(\$152.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					11	Feb 2, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.	
					12	Feb 16, 2022	SYSTEM	(\$152.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					12	Feb 16, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 114 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.	
					13	Mar 1, 2022	SYSTEM	(\$152.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					13	Mar 1, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 110 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.	
					14	Mar 16, 2022	SYSTEM	(\$152.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					14	Mar 16, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 111 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.	
					15	Apr 1, 2022	SYSTEM	(\$152.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					15	Apr 1, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.	
					16	Apr 18, 2022	SYSTEM	(\$152.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					16	Apr 18, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 146 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.	
					17	May 2, 2022	SYSTEM	(\$152.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					17	May 2, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.	
					18	May 16, 2022	SYSTEM	(\$152.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					18	May 16, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.	
					19	Jun 1, 2022	wilsor2	\$152.60	This overrun re-adjustment is for quantity held on Estimate 0008. The Change Order has processed.	
				Overrun - T	otal			\$0.00		
	0650	Total	Overrun - To	otal				\$0.00		
	0650 -	Total  24 IN. WHITE WATERBORNE	Material		17	May 2, 2022	SYSTEM	\$0.00 \$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment	
		PAVEMENT MARKING			17	May 2,	SYSTEM	(\$1,140.00)	Estimate Rem Adjustment (0025) due to user wisor2 overhading Payment Estimate Exception 41 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			2022																								
		PAVEMENT MARKING			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.																					
					22	Jul 18, 2022	SYSTEM	(\$1,140.00)																						
					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 - To	tal				\$0.00																						
	0660 -	Total						\$0.00																						
	0670	24 IN. YELLOW WATERBORNE PAVEMENT	Material		17	May 2, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																					
		MARKIN			17	May 2, 2022	SYSTEM	(\$646.00)																						
											18	May 16, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					1 2 2	1!													18	May 16, 2022	SYSTEM	(\$646.00)								
									2	15 20 20												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.				
											20	21	2	2	2	2	2	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.									
				2	21	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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3477	0670	24 IN. YELLOW WATERBORNE	Material	. , , , ,	22	Jul 18, 2022	SYSTEM	(\$646.00)														
		PAVEMENT MARKIN			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 - To	tal				\$0.00														
			Overrun	Overrun	17	May 2, 2022	wilsor2	(\$137.75)	Overrun re-adjustment for 29 LF.													
					17	May 2, 2022	SYSTEM	\$137.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 136.000; Overrun Quantity Balance 29.00.													
						17	May 2, 2022	SYSTEM	(\$137.75)													
					18	May 16, 2022	SYSTEM	(\$137.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					18	May 16, 2022	SYSTEM	\$137.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 136.000; Overrun Quantity Balance 29.00.													
					19	Jun 1, 2022	SYSTEM	(\$137.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					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				\$0.00														
			Overrun - To	tal				\$0.00														
	0670 -							\$0.00														
	0680	PAVEMENT MARKING REMOVAL	Overrun	Overrun	17	May 2, 2022	wilsor2	(\$1,845.00)	Overrun re-adjustment for 2460 LF.													
					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).		
												1				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 -							\$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,	SYSTEM	(\$1,366.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3477	0700	FLOWABLE BACKFILL	Material			2021																
		BACKFILL			3	Sep 30, 2021	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					3	Sep 30, 2021	SYSTEM	(\$1,366.00)														
					4	Oct 18, 2021	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					4	Oct 18, 2021	SYSTEM	(\$1,366.00)														
					5	Nov 2, 2021	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					5	Nov 2, 2021	SYSTEM	(\$1,366.00)														
					6	Nov 16, 2021	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					6	Nov 16, 2021	SYSTEM	(\$1,366.00)														
					7	Dec 2, 2021	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0190) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					7	Dec 2, 2021	SYSTEM	(\$1,366.00)														
					8	Dec 16, 2021	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					8	Dec 15, 2021	SYSTEM	(\$1,366.00)														
					9	Jan 3, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					9	Jan 3, 2022	SYSTEM	(\$1,366.00)														
					10	Jan 18, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
					10	Jan 18, 2022	SYSTEM	(\$1,366.00)														
					11	Feb 2, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					11	Feb 2, 2022	SYSTEM	(\$1,366.00)														
					12	Feb 16, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					12	Feb 16, 2022	SYSTEM	(\$1,366.00)														
					13	Mar 1, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
															1			13	Mar 1, 2022	SYSTEM	(\$1,366.00)	
					14	Mar 16, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					14	Mar 16, 2022	SYSTEM	(\$1,366.00)														
					15	Apr 1, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					15	Apr 1, 2022	SYSTEM	(\$1,366.00)														
					16	Apr 18, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	0700	FLOWABLE BACKFILL	Material						Estimate Exception 50 on the current Payment Estimate.																			
		BAORFIEL			16	Apr 18, 2022	SYSTEM	(\$1,366.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0700 -	- Total						\$0.00																				
	0710	SEPARATION GEOTEXTILE	Material		2	Sep 16, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					2	Sep 16, 2021	SYSTEM	(\$11,436.90)																				
					3	Sep 30, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					3	Sep 30, 2021	SYSTEM	(\$11,436.90)	Estimate Exception to on the sunotkin dymonic 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 Exception 26 on the current Payment Estimate.																			
						4	Oct 18, 2021	SYSTEM	(\$11,436.90)																			
														5	Nov 2, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
																								5	Nov 2, 2021	SYSTEM	(\$11,436.90)	
																	6	Nov 16, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
																	6	Nov 16, 2021	SYSTEM	(\$11,436.90)								
								7	Dec 2, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0191) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
							7	Dec 2, 2021	SYSTEM	(\$11,436.90)																		
					8	Dec 16, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
					8	Dec 15, 2021	SYSTEM	(\$11,436.90)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0710 -	- Total						\$0.00																				
	0730	TYPE B BARRIER	Material		7	Dec 2, 2021	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0192) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
										:	8	8	8	8	8	8	8	8	8		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			SYSTEM	\$9,696.00	This adjustment effects the original ayetem generated Meterial Dayment																
					10	Jan 18, 2022	OTOTEM	ψο,σσσ.σσ	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		SYSTEM	(\$9,696.00)	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	0730	TYPE B BARRIER	Material						Estimate Exception 52 on the current Payment Estimate.																					
					11	Feb 2, 2022	SYSTEM	(\$9,696.00)																						
					12	Feb 16, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					12	Feb 16, 2022	SYSTEM	(\$9,696.00)																						
					13	Mar 1, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					13	Mar 1, 2022	SYSTEM	(\$9,696.00)																						
					14	Mar 16, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					14	Mar 16, 2022	SYSTEM	(\$9,696.00)																						
					15	Apr 1, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
					15	Apr 1, 2022	SYSTEM	(\$9,696.00)																						
					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.																					
													3				2	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.																					
												2		2	23	23	23	23	2:	2	20	2	2	2	2'	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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0730	TYPE B BARRIER	Material		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)	
					28	Oct 17, 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.
					28	Oct 17, 2022	SYSTEM	(\$9,696.00)	
					29	Nov 2, 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.
					29	Nov 2, 2022	SYSTEM	(\$9,696.00)	
					30	Nov 16, 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.
					30	Nov 16, 2022	SYSTEM	(\$9,696.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0730 -							\$0.00	
	0730 - 0740	TYPE H BARRIER	Material		7	Dec 2, 2021	SYSTEM	\$0.00 \$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.
			Material		7		SYSTEM SYSTEM		Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment
			Material			2021 Dec 2,		\$25,230.25	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment
			Material		7	Dec 2, 2021  Dec 16,	SYSTEM	\$25,230.25 (\$25,230.25)	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment
			Material		7	Dec 2, 2021  Dec 16, 2021  Dec 15,	SYSTEM SYSTEM	\$25,230.25 (\$25,230.25) \$50,460.50	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment
			Material		7 8	Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM	\$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50)	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment
			Material		7 8 8 9	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50) \$50,460.50	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment
			Material		7 8 8 9	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50) \$50,460.50	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment
			Material		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	\$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50) \$50,460.50 (\$50,460.50)	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment
			Material		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	\$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50) \$50,460.50 (\$50,460.50) (\$50,460.50)	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment
			Material		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	\$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50) \$50,460.50 (\$50,460.50) (\$50,460.50) \$50,460.50	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment
			Material		7 8 8 9 9 10 10 11	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16,	SYSTEM	\$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50) \$50,460.50 (\$50,460.50) \$50,460.50 (\$50,460.50)	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.
			Material		7 8 8 9 10 10 11 11 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, 2022 Feb 16, 2022	SYSTEM	\$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50) \$50,460.50 (\$50,460.50) \$50,460.50 (\$50,460.50) \$50,460.50 (\$50,460.50)	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0740	TYPE H BARRIER	Material			2022			
					14	Mar 16, 2022	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$50,460.50)	
					15	Apr 1, 2022	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$50,460.50)	
					16	Apr 18, 2022	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$50,460.50)	
					17	May 2, 2022	SYSTEM	\$53,628.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$53,628.95)	
					18	May 16, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$53,159.55)	
					19	Jun 1, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$53,159.55)	
					20	Jun 15, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$53,159.55)	
					21	Jul 1, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$53,159.55)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4S3477	0740	TYPE H BARRIER	Material						Estimate Exception 19 on the current Payment Estimate.																							
					27	Sep 30, 2022	SYSTEM	(\$53,159.55)																								
					28	Oct 17, 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.																							
					28	Oct 17, 2022	SYSTEM	(\$53,159.55)																								
					29	Nov 2, 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.																							
					29	Nov 2, 2022	SYSTEM	(\$53,159.55)																								
					30	Nov 16, 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.																							
					30	Nov 16, 2022	SYSTEM	(\$53,159.55)																								
				- Total				\$0.00																								
			Material - To	tal				\$0.00																								
	0740 -	Total						\$0.00																								
	0760	12 IN. PIPE CULVERT GROUP C	Material		1	Sep 2, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
					1	Sep 2, 2021	SYSTEM	(\$1,485.00)																								
														2	Sep 16, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
																					2	Sep 16, 2021	SYSTEM	(\$1,485.00)								
												3	Sep 30, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
						3	Sep 30, 2021	SYSTEM	(\$1,485.00)																							
					4	Oct 18, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.																							
								4	Oct 18, 2021	SYSTEM	(\$1,485.00)																					
					5	Nov 2, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
														5	Nov 2, 2021	SYSTEM	(\$1,485.00)															
								_																6	Nov 16, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.				
													6	Nov 16, 2021	SYSTEM	(\$1,485.00)																
																7	Dec 2, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0175) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.												
					7	Dec 2, 2021	SYSTEM	(\$1,485.00)																								
														8								8	8	8		8	8	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)																								
						2022																										



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		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		1	Sep 2, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																																			
					1	Sep 2, 2021	SYSTEM	(\$1,820.00)																																				
									2	Sep 16, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																															
							2	Sep 16, 2021	SYSTEM	(\$1,820.00)																																		
									3	Sep 30, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.																															
								3	Sep 30, 2021	SYSTEM	(\$1,820.00)																																	
					4	Oct 18, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																																			
						4	Oct 18, 2021	SYSTEM	(\$1,820.00)																																			
					5	Nov 2, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																																			
							5	Nov 2, 2021	SYSTEM	(\$1,820.00)																																		
					6	Nov 16, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.																																			
							6	Nov 16, 2021	SYSTEM	(\$1,820.00)																																		
								7	Dec 2, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0194) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.																																
																				7	Dec 2, 2021	SYSTEM	(\$1,820.00)																					
						\$											8	Dec 16, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.																							
									8	Dec 15, 2021	SYSTEM	(\$1,820.00)																																
										9		9		9	9	9 10	9 9 10	9	9	9	\$	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)																			
																									1(		11	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
					11	Feb 2,	SYSTEM	(\$1,820.00)																																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3477	0770	15 IN. PIPE CULVERT GROUP	Material			2022																									
		С		- Total				\$0.00																							
	0770	- Total	Material - To	tai				\$0.00 \$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)																					
					18	May 16, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.																						
									18	May 16, 2022	SYSTEM	(\$2,025.00)																			
						19	Jun 1, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
																		19	Jun 1, 2022	SYSTEM	(\$2,025.00)										
																				20	Jun 15, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.							
																20	Jun 15, 2022	SYSTEM	(\$2,025.00)												
																								2		21	Jul 1, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
																					2	2	21	Jul 1, 2022	SYSTEM	(\$2,025.00)					
																									2				22	Jul 18, 2022	SYSTEM
																					22	Jul 18, 2022	SYSTEM	(\$2,025.00)							
						23	Aug 2, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0780	MISC. METAL PIPE	Material		23	Aug 2, 2022	SYSTEM	(\$2,025.00)	
					24	Aug 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 41 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$2,025.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 -	- Total						\$0.00	
	0810	PRECAST CONCRETE MANHOLE - 48 IN.	Material		2	Sep 16, 2021	SYSTEM	\$23,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$23,359.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0810 -	- Total						\$0.00	
	0830	MISC. MANHOLES AND DROP INLETS	Material		2	Sep 16, 2021	SYSTEM	\$21,694.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
	0830 - To				2	Sep 16, 2021	SYSTEM	(\$21,694.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	0840		MISC. MANHOLES Material AND DROP		2	Sep 16, 2021	SYSTEM	\$14,196.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$14,196.40)	
				- Total				\$0.00	
			Material - Total						
			Material - To	tal				\$0.00	
	0840	40 - Total 50 18 IN. GROUP B FLARED END SEC	Material - To	tal				\$0.00 \$0.00	
		18 IN. GROUP B	Material - To	tal	2	Sep 16, 2021	SYSTEM		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.
		18 IN. GROUP B		tal	2		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment
		18 IN. GROUP B		tal		2021 Sep 16,		<b>\$0.00</b> \$1,020.00	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment
		18 IN. GROUP B		tal	2	2021 Sep 16, 2021 Sep 30,	SYSTEM	\$0.00 \$1,020.00 (\$1,020.00)	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
		18 IN. GROUP B		tal	2	2021 Sep 16, 2021 Sep 30, 2021 Sep 30,	SYSTEM	\$0.00 \$1,020.00 (\$1,020.00) \$1,020.00	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
		18 IN. GROUP B		tal	3	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18,	SYSTEM SYSTEM	\$0.00 \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00)	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 Item Adjustment (0017) due to user wilsor2 overridding Payment
		18 IN. GROUP B		tal	3 3 4	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00)	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 Item Adjustment (0017) due to user wilsor2 overridding Payment
		18 IN. GROUP B		tal	2 3 3 4	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00) (\$1,020.00)	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 Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment
		18 IN. GROUP B		tal	2 3 3 4 4 5	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00)	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 Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment
		18 IN. GROUP B		tal	2 3 3 4 4 5	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00) (\$1,020.00) \$1,020.00 (\$1,020.00)	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 Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.
		18 IN. GROUP B		tal	2 3 3 4 4 5 5	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00) \$1,020.00	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 Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material 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	0850	18 IN. GROUP B FLARED END SEC	Material		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.																										
																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.								
												1	1	1	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.	
																									2	2	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.																										



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		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)																		
					28	Oct 17, 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.																				
									28	Oct 17, 2022	SYSTEM	(\$1,020.00)																	
						29	Nov 2, 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.																			
						29	Nov 2, 2022	SYSTEM	(\$1,020.00)																				
												30	Nov 16, 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.													
					30	Nov 16, 2022	SYSTEM	(\$1,020.00)																					
				- Total				\$0.00																					
	0850 -	Total	Material - To	tal				\$0.00 \$0.00																					
	0860	18 IN. GROUP A FLARED END SECT	Material		2	Sep 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
																2	Sep 16, 2021	SYSTEM	(\$1,020.00)										
																				3				3	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										4	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	4	4	Oct 18, 2021	SYSTEM	(\$1,020.00)							
					5	Nov 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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)	
					28	Oct 17, 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.
					28	Oct 17, 2022	SYSTEM	(\$1,020.00)	
					29	Nov 2, 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.
					29	Nov 2, 2022	SYSTEM	(\$1,020.00)	
					30	Nov 16, 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.
					30	Nov 16, 2022	SYSTEM	(\$1,020.00)	
				- Total				\$0.00	
	0000	Total	Material - To	tal				\$0.00	
	0860	- Total 12 IN. GROUP C	Material		1	Sep 2,	SYSTEM	\$0.00 \$2,040.00	This adjustment offsets the original system-generated Material Payment
		FLARED END SEC				2021	0)/6===	(00.000	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					1	Sep 2,	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			
		FLARED END SEC			2	Sep 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$2,040.00)	
					3	Sep 30, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$2,040.00)	
					4	Oct 18, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$2,040.00)	
					5	Nov 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$2,040.00)	
					6	Nov 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$2,040.00)	
					7	Dec 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0197) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$2,040.00)	
					8	Dec 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$2,040.00)	
					9	Jan 3, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$2,040.00)	
					10	Jan 18, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$2,040.00)	
					11	Feb 2, 2022	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$4,080.00)	
					12	Feb 16, 2022	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$4,080.00)	
					13	Mar 1, 2022	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$4,080.00)	
					14	Mar 16, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment 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



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						Estimate Exception 72 on the current Payment Estimate.
		I LAILED LIND SEC			15	Apr 1, 2022	SYSTEM	(\$5,100.00)	
					16	Apr 18, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$5,100.00)	
					17	May 2, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$5,100.00)	
					18	May 16, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$5,100.00)	
					19	Jun 1, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$5,100.00)	
					20	Jun 15, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$5,100.00)	
					21	Jul 1, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$5,100.00)	
					22	Jul 18, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$5,100.00)	
					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)	
					28	Oct 17, 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.
					28	Oct 17, 2022	SYSTEM	(\$5,100.00)	



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		29	Nov 2, 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.
					29	Nov 2, 2022	SYSTEM	(\$5,100.00)	
					30	Nov 16, 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.
					30	Nov 16, 2022	SYSTEM	(\$5,100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0870 -	Total						\$0.00	
	0880	15 IN. GROUP C FLARED END SEC	Material		1	Sep 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					1	Sep 2, 2021	SYSTEM	(\$2,040.00)	
					2	Sep 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$2,040.00)	
					3	Sep 30, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$2,040.00)	
					4	Oct 18, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$2,040.00)	
					5	Nov 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$2,040.00)	
					6	Nov 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$2,040.00)	
					7	Dec 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0198) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$2,040.00)	
					8	Dec 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$2,040.00)	
					9	Jan 3, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$2,040.00)	
					10	Jan 18, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$2,040.00)	
					11	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,	SYSTEM	(\$2,040.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0880	15 IN. GROUP C	Material			2022			
		FLARED END SEC			12	Feb 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$2,040.00)	
					13	Mar 1, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$2,040.00)	
					14	Mar 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$2,040.00)	
					15	Apr 1, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$2,040.00)	
					16	Apr 18, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$2,040.00)	
					17	May 2, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$2,040.00)	
					18	May 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$2,040.00)	
					19	Jun 1, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$2,040.00)	
					20	Jun 15, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$2,040.00)	
					21	Jul 1, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$2,040.00)	
					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



March   1980   18 N. GROUND & March   25   599 t.   975TEM   16 20 0.000   18 carranta Exception 20 or the current Payment Estimate.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
25   Sept. 1   SYSTEM   (25.04.0.00)   The adjustment officials the signal system, generated Material Disprent Statistics (10.71 a) and to sure will region of the control Payment Editions (10.71 a) and to sure will region of the control Payment Editions (10.71 a) and to sure will region of the control Payment Editions (10.71 a) and to sure will region of the control Payment Editions (10.71 a) and the contro	J4S3477	0880		Material						Estimate Exception 29 on the current Payment Estimate.
2002   2003   2004   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005   2005			FLARED END SEC			25		SYSTEM	(\$2,040.00)	
2022   27   28-p3 0   275TEM   28,040.00   275TEM						26		SYSTEM	\$2,040.00	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment
2022   Elistinate Born Aplicatiment (CD12) due to user villace 2 veerhiding Payment Estimate.   2022   28   2011   37   275TEM   2040.00   2022   28   2011   37   275TEM   2040.00   2022   29   2022   29   2022   29   2022   29   2022   29   2022   29   2022   29   2022   29   2022   29   2022   29   2022   29   2022   29   2022   29   2022   29   2022   29   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   20						26		SYSTEM	(\$2,040.00)	
2022   28						27		SYSTEM	\$2,040.00	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment
2022   SYSTEM   (\$2,040.00)   2022   29   Nov 2,   SYSTEM   (\$2,040.00)   2022   29   Nov 2,   SYSTEM   (\$2,040.00)   2022   29   Nov 2,   SYSTEM   (\$2,040.00)   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   20   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022						27		SYSTEM	(\$2,040.00)	
29						28		SYSTEM	\$2,040.00	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment
2022   SYSTEM   32,040.00   Total   SOCIETY   SYSTEM   SUBJECT						28		SYSTEM	(\$2,040.00)	
2022   30						29		SYSTEM	\$2,040.00	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment
30						29		SYSTEM	(\$2,040.00)	
Nov 16						30	Nov 16,	SYSTEM	\$2,040.00	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment
National						30		SYSTEM	(\$2,040.00)	
					- Total				\$0.00	
Name				Material - Tot	tal				\$0.00	
Estimate Item Adjustment (0102) due to user wilso/2 overridding Payment Estimate Expedien 114 on the current Payment Estimate.		0880 -	Total						\$0.00	
9 Jan 3, 2022  3 SYSTEM \$2,677.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate Payment Estimate Exception 99 on the current Payment Estimate Payment Estimate Exception 99 on the current Payment Estimate Payment Estimate Exception 90 on the current Payment Estimate Payment Estimate Exception 108 on the current Payment Estimate Payment Estimate Exception 108 on the current Payment Estimate Payment Estimate Exception 108 on the current Payment Estimate Payment Estimate Exception 95 on the current Payment Estimate Payment Estimate Exception 95 on the current Payment Estimate Payment Estimate Exception 95 on the current Payment Estimate Payment Estimate Exception 95 on the current Payment Estimate Payment Estimate Exception 95 on the current Payment Estimate Payment Estimate Exception 95 on the current Payment Estimate Payment Estimate Exception 96 on the current Payment Estimate Payment Estimate Exception 96 on the current Payment Estimate Payment Payment Payment Payment Payment Payment Payment Estimate Exception 96 on the current Payment Estimate Payment P		0890	FESCUE	Material		8		SYSTEM	\$2,677.50	Estimate Item Adjustment (0102) due to user wilsor2 overridding Payment
System   S						8		SYSTEM	(\$2,677.50)	
2022 10 Jan 18, 2022 10 Jan 18, 2022 11 Feb 2, 2022 11 Feb 2, 2022 12 Feb 16, 2022 13 Feb 16, 2022 14 Feb 16, 2022 15 Feb 16, 2022 16 Feb 16, 2022 17 Feb 16, 2022 18 Feb 16, 2022 19 Feb 16, 2022 10 Feb 16, 2022 11 Feb 16, 2022 11 Feb 16, 2022 12 Feb 16, 2022 13 Mar 1, 2022 14 Mar 16, 2022 15 Feb 16, 2022 16 Feb 16, 2022 17 Feb 16, 2022 18 Feb 16, 2022 19 Feb 16, 2022 10 Feb 16, 2022 10 Feb 16, 2022 11 Feb 16, 2022 12 Feb 16, 2022 13 Feb 16, 2022 14 Mar 1, 2022 15 Feb 16, 2022 16 Feb 16, 2022 17 Feb 16, 2022 18 Feb 16, 2022 19 Feb 16, 2022 20 Feb 16, 20						9		SYSTEM	\$2,677.50	Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0030) due to user wilsor? overridding Payment Estimate Exception 108 on the current Payment Estimate.  10 Jan 18, 2022 SYSTEM (\$2,677.50)  11 Feb 2, 2022 SYSTEM \$2,677.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor? 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 wilsor? 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 wilsor? overridding Payment Estimate Item Adjustment (0021) due to user wilsor? overridding Payment Estimate Exception 68 on the current Payment Estimate.  13 Mar 1, 2022 SYSTEM (\$2,677.50)  14 Mar 16, SYSTEM \$2.677.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.  14 Mar 16, SYSTEM \$2.677.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor? overridding Payment Estimate Item Adjustment (0020) due to user wilsor? overridding Payment Estimate Item Adjustment (0020) due to user wilsor? overridding Payment Estimate Item Adjustment (0020) due to user wilsor? overridding Payment Estimate Item Adjustment (0020) due to user wilsor? overridding Payment Estimate Item Adjustment (0020) due to user wilsor? overridding Payment Estimate Item Adjustment (0020) due to user wilsor? overridding Payment Estimate Item Adjustment (0020) due to user wilsor?						9		SYSTEM	(\$2,677.50)	
2022  11 Feb 2, 2022  12 Feb 16, 2022  13 Mar 1, 2022  14 Mar 16, 2022  15 Feb 16, 2022  16 SYSTEM (\$2,677.50)  17 Fis adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate.  18 Feb 2, 2022  19 Feb 16, 2022  10 Feb 16, 2022  11 Feb 16, 2022  12 Feb 16, 2022  13 Mar 1, 2022  15 Feb 16, 2022  16 Feb 16, 2022  17 Feb 16, 2022  18 Feb 16, 2022  19 Feb 16, 2022  10 Feb 16, 2022  10 Feb 16, 2022  11 Feb 16, 2022  12 Feb 16, 2022  13 Feb 16, 2022  14 Mar 16, 2022  15 Feb 16, 2022  16 Feb 16, 2022  17 Feb 16, 2022  18 Feb 16, 2022  19 Feb 16, 2022  19 Feb 16, 2022  10 Feb 16, 2022  11 Feb 16, 2022  12 Feb 16, 2022  13 Feb 16, 2022  14 Mar 16, 2022  15 Feb 16, 2022  16 Feb 16, 2022  17 Feb 16, 2022  18 Feb 16, 2022  19 Feb 16, 2022  10 Feb 16, 2022  10 Feb 16, 2022  11 Feb 16, 2022  12 Feb 16, 2022  13 Feb 16, 2022  14 Feb 16, 2022  15 Feb 16, 2022  16 Feb 16, 2022  17 Fis adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.  19 Feb 16, 2022  10 Feb 16, 2022  11 Feb 16, 2022  12 Feb 16, 2022  13 Feb 16, 2022  14 Mar 16, 2022  15 Feb 16, 2022  16 Feb 16, 2022  17 Fis adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.  19 Feb 16, 2022  10 Feb 16, 2022  11 Feb 16, 2022  12 Feb 16, 2022  13 Feb 16, 2022  14 Mar 16, 2022  15 Feb 16, 2022  16 Feb 16, 2022  17 Fis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor 2 overridding Payment Estimate Exception 68 on the current Payment Estimate.						10		SYSTEM	\$2,677.50	Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate.  11 Feb 2, 2022  12 Feb 16, 2022  13 Feb 16, 2022  14 Mar 1, 2022  15 Mar 1, 2022  16 Mar 1, 2022  17 Mar 1, 2022  18 Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.  18 Feb 16, 2022  19 Feb 16, 2022  10 Feb 16, 2022  11 Mar 1, 2022  12 Feb 16, 2022  13 Mar 1, 2022  14 Mar 16, 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.  19 Feb 16, 2022  10 Feb 16, 2022  11 Mar 1, 2022  12 Feb 16, 2022  13 Mar 1, 2022  14 Mar 16, 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.						10		SYSTEM	(\$2,677.50)	
2022  12 Feb 16, 2022  13 Feb 16, 2022  14 Mar 16, 2022  15 Feb 16, 2022  16 Feb 16, 2022  17 Feb 16, 2022  18 Feb 16, 2022  19 Feb 16, 2022  10 Feb 16, 2022  11 Mar 1, 2022  12 Feb 16, 2022  13 Mar 1, 2022  14 Mar 16, 2022  15 Feb 16, 2022  16 Feb 16, 2022  17 Feb 16, 2022  18 Feb 16, 2022  19 Feb 16, 2022  10 Feb 16, 2022  11 System (\$2,677.50)  12 Feb 16, 2022  13 Feb 16, 2022  14 Mar 16, 2022  15 Feb 16, 2022  16 Feb 16, 2022  17 Feb 16, 2022  18 Feb 16, 2022  19 Feb 16, 2022  10 Feb 16, 2022  10 Feb 16, 2022  11 System (\$2,677.50)  12 Feb 16, 2022  13 Feb 16, 2022  14 Feb 16, 2022  15 Feb 16, 2022  16 Feb 16, 2022  17 Feb 16, 2022  18 Feb 16, 2022  19 Feb 16, 2022  10 Feb 16, 2022  10 Feb 16, 2022  11 Feb 16, 2022  12 Feb 16, 2022  13 Feb 16, 2022  14 Feb 16, 2022  15 Feb 16, 2022  16 Feb 16, 2022  17 Feb 16, 2022  18 Feb 16, 2022  19 Feb 16, 2022  10 Feb 16, 2022  10 Feb 16, 2022  11 Feb 16, 2022  12 Feb 16, 2022  13 Feb 16, 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  10 Feb 16, 2022  10 Feb 16, 2022  11 Feb 16, 2022  12 Feb 16, 2022  13 Feb 16, 2022  14 Feb 16, 2022  15 Feb 16, 2022  16 Feb 16, 2022  17 Feb 16, 2022  18 Feb 16, 2022  19 Feb 16, 2022  19 Feb 16, 2022  10 Feb						11		SYSTEM	\$2,677.50	Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.  12 Feb 16, 2022  13 Mar 1, 2022  13 Mar 1, 2022  14 Mar 16, 2022  15 SYSTEM (\$2,677.50)  16 Estimate Item 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  14 Mar 16, 2022  15 SYSTEM (\$2,677.50)  16 Estimate Item 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 Estimate Exception 68 on the current Payment Estimate.  16 Mar 16, 2022  17 SYSTEM (\$2,677.50)						11		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 (\$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, SYSTEM (\$2,677.50)						12		SYSTEM	\$2,677.50	Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.  13 Mar 1, 2022  14 Mar 16, 2022  15 SYSTEM (\$2,677.50)  \$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, SYSTEM (\$2,677.50)						12		SYSTEM	(\$2,677.50)	
2022  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, SYSTEM (\$2,677.50)						13		SYSTEM	\$2,677.50	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.  14 Mar 16, SYSTEM (\$2,677.50)						13		SYSTEM	(\$2,677.50)	
						14		SYSTEM	\$2,677.50	Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment
						14		SYSTEM	(\$2,677.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0890	TURF TYPE TALL FESCUE SODDING	Material		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.
					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)	
					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 Exception 30 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$8,675.10)	
					28	Oct 17, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0890	TURF TYPE TALL FESCUE	Material	7.5-	28	Oct 17, 2022	SYSTEM	(\$8,675.10)	
		SODDING			29	Nov 2, 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.
					29	Nov 2, 2022	SYSTEM	(\$8,675.10)	
					30	Nov 16, 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.
					30	Nov 16, 2022	SYSTEM	(\$8,675.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	16	Apr 18, 2022	SYSTEM	\$1,874.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 147 on the current Payment Estimate. Material Insufficiency Quantity 1016.000; Overrun Quantity Balance 245.00.
					16	Apr 18, 2022	wilsor2	(\$1,874.25)	This is an overrun readjustment representing 245 SY until a Change Order is processed.
					16	Apr 18, 2022	SYSTEM	(\$1,874.25)	
					17	May 2, 2022	SYSTEM	(\$1,874.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	May 2, 2022	SYSTEM	\$1,874.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 132 on the current Payment Estimate. Material Insufficiency Quantity 1016.000; Overrun Quantity Balance 245.00.
					18	May 16, 2022	SYSTEM	(\$1,874.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	May 16, 2022	SYSTEM	\$1,874.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 132 on the current Payment Estimate. Material Insufficiency Quantity 1016.000; Overrun Quantity Balance 245.00.
					19	Jun 1, 2022	SYSTEM	(\$1,874.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Jun 1, 2022	SYSTEM	\$902.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 100 on the current Payment Estimate. Material Insufficiency Quantity 1134.000; Overrun Quantity Balance 363.00.
					19	Jun 1, 2022	SYSTEM	\$1,874.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 100 on the current Payment Estimate. Material Insufficiency Quantity 1134.000; Overrun Quantity Balance 363.00.
					19	Jun 1, 2022	wilsor2	(\$902.70)	This overrun adjustment represents 118 SY until a change order is processed.
					19	Jun 1, 2022	SYSTEM	(\$902.70)	
					20	Jun 15, 2022	SYSTEM	(\$2,776.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Jun 15, 2022	SYSTEM	\$2,776.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 1134.000; Overrun Quantity Balance 363.00.
					21	Jul 1, 2022	wilsor2	\$2,776.95	Overrun re-adjustment. Previously withheld on Estimates 0016 and 0019.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0890 -							\$0.00	
	0900	SEEDING - COOL SEASON GRASSES	Material		7	Dec 2, 2021	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0199) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$4,772.25)	
					8	Dec 16, 2021	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0900	SEEDING - COOL SEASON	Material		8	Dec 15, 2021	SYSTEM	(\$4,772.25)	
		GRASSES			9	Jan 3, 2022	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$4,772.25)	
					10	Jan 18, 2022	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$4,772.25)	
					11	Feb 2, 2022	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$4,772.25)	
					12	Feb 16, 2022	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$4,772.25)	
					13	Mar 1, 2022	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$4,772.25)	
					14	Mar 16, 2022	SYSTEM	\$6,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$6,363.00)	
					15	Apr 1, 2022	SYSTEM	\$6,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$6,363.00)	
					16	Apr 18, 2022	SYSTEM	\$6,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$6,363.00)	
					17	May 2, 2022	SYSTEM	\$6,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$6,363.00)	
					18	May 16, 2022	SYSTEM	\$6,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$6,363.00)	
					19	Jun 1, 2022	SYSTEM	\$6,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$6,363.00)	
					20	Jun 15, 2022	SYSTEM	\$6,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$6,363.00)	
					21	Jul 1, 2022	SYSTEM	\$8,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$8,484.00)	
					22	Jul 18,	SYSTEM	\$8,484.00	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	0900	SEEDING - COOL SEASON GRASSES	Material			2022			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)	
					28	Oct 17, 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.
					28	Oct 17, 2022	SYSTEM	(\$8,484.00)	
					29	Nov 2, 2022	SYSTEM	\$12,726.00	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.
					29	Nov 2, 2022	SYSTEM	(\$12,726.00)	
					30	Nov 16, 2022	SYSTEM	\$12,726.00	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.
					30	Nov 16, 2022	SYSTEM	(\$12,726.00)	
				- Total				\$0.00	
	0000	· Total	Material - To	tal				\$0.00 \$0.00	
	0930	ROCK DITCH CHECK	Material		21	Jul 1, 2022	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$1,070.00)	
					22	Jul 18, 2022	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$1,070.00)	
					23	Aug 2, 2022	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$1,070.00)	
					24	Aug 16, 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.
					24	Aug 16, 2022	SYSTEM	(\$1,070.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0930	ROCK DITCH CHECK	Material		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 Estimate Exception 32 on the current Payment Estimate.
					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)	
					28	Oct 17, 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.
					28	Oct 17, 2022	SYSTEM	(\$1,070.00)	· · · · · · · · · · · · · · · · · · ·
					29	Nov 2, 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.
					29	Nov 2, 2022	SYSTEM	(\$1,070.00)	
					30	Nov 16, 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.
					30	Nov 16, 2022	SYSTEM	(\$1,070.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	0930 - 0940	ALTERNATE DITCH CHECK	Material		15	Apr 1, 2022	SYSTEM	\$0.00 \$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.
		ALTERNATE	Material		15		SYSTEM		Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment
		ALTERNATE	Material			2022 Apr 1,		\$153.00	Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment
		ALTERNATE	Material		15	2022 Apr 1, 2022 Apr 18,	SYSTEM	\$153.00 (\$153.00)	Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment
		ALTERNATE	Material		15	2022 Apr 1, 2022 Apr 18, 2022 Apr 18,	SYSTEM SYSTEM	\$153.00 (\$153.00) \$153.00	Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment
		ALTERNATE	Material		15 16	Apr 1, 2022  Apr 18, 2022  Apr 18, 2022  Apr 18, 2022	SYSTEM SYSTEM SYSTEM	\$153.00 (\$153.00) \$153.00 (\$153.00)	Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment
		ALTERNATE	Material		15 16 16 17	2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$153.00 (\$153.00) \$153.00 (\$153.00)	Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment
		ALTERNATE	Material		15 16 16 17	2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 400	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$153.00 (\$153.00) \$153.00 (\$153.00) \$153.00	Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment
		ALTERNATE	Material		15 16 16 17 17	2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$153.00 (\$153.00) \$153.00 (\$153.00) \$153.00 (\$153.00)	Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment
		ALTERNATE	Material		15 16 16 17 17 18	2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$153.00 (\$153.00) \$153.00 (\$153.00) \$153.00 (\$153.00)	Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.
		ALTERNATE	Material		15 16 16 17 17 18 18	2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$153.00 (\$153.00) \$153.00 (\$153.00) \$153.00 (\$153.00) \$153.00 (\$153.00)	Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.
		ALTERNATE	Material		15 16 16 17 17 18 18 19	2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 Jun 1, 2022 Jun 15, 2022	SYSTEM	\$153.00 (\$153.00) \$153.00 (\$153.00) \$153.00 (\$153.00) \$153.00 (\$153.00) \$841.50	Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.
		ALTERNATE	Material		15 16 16 17 17 18 18 19 19	2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 15, 2022 Jun 15, 2022	SYSTEM	\$153.00 (\$153.00) \$153.00 (\$153.00) \$153.00 (\$153.00) \$41.50 (\$841.50)	Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	0940	ALTERNATE DITCH CHECK	Material			2022																						
		BITCH CHECK			22	Jul 18, 2022	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					22	Jul 18, 2022	SYSTEM	(\$841.50)																				
					23	Aug 2, 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)																				
					24	Aug 16, 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.																			
					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)																		
						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)																			
					28	Oct 17, 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.																			
					28	Oct 17, 2022	SYSTEM	(\$841.50)																				
					29	Nov 2, 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.																			
					29	Nov 2, 2022	SYSTEM	(\$841.50)																				
						30	Nov 16, 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.																		
					30	Nov 16, 2022	SYSTEM	(\$841.50)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0940 -	Total						\$0.00																				
	0950	CURB INLET CHECK			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)																				
											1	1			1	1			1	1	1			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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0950	CURB INLET CHECK	Material		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.
					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, 2022	SYSTEM	(\$514.50)	
					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)	
					28	Oct 17, 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.
					28	Oct 17, 2022	SYSTEM	(\$514.50)	
					29	Nov 2, 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.
					29	Nov 2, 2022	SYSTEM	(\$514.50)	
					30	Nov 16, 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.
					30	Nov 16, 2022	SYSTEM	(\$514.50)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3477	0950	CURB INLET CHECK	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)					
					21	Jul 1, 2022	SYSTEM	\$527.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
					21	Jul 1, 2022	SYSTEM	(\$527.45)					
					22	Jul 18, 2022	SYSTEM	\$527.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
					22	Jul 18, 2022	SYSTEM	(\$527.45)					
					23	Aug 2, 2022	SYSTEM	\$527.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
					23	Aug 2, 2022	SYSTEM	(\$527.45)					
					24	Aug 16, 2022	SYSTEM	\$527.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
					24	Aug 16, 2022	SYSTEM	(\$527.45)					
									25	Sep 1, 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.
					25	Sep 1, 2022	SYSTEM	(\$527.45)					
					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)					
					28	Oct 17, 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.				
					28	Oct 17, 2022	SYSTEM	(\$527.45)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	0990	TYPE 1 TURF REINFORCEMENT MAT	Material		29	Nov 2, 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.															
					29	Nov 2, 2022	SYSTEM	(\$527.45)																
					30	Nov 16, 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.															
					30	Nov 16, 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		\$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	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.
					26	Sep 15, 2022	SYSTEM	(\$4,684.95)																
					2													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)												
																		2	28 Oct	Oct 17, 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.	
					28	Oct 17, 2022	SYSTEM	(\$4,684.95)																
							29	Nov 2, 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.													
					29	Nov 2,	SYSTEM	(\$4,684.95)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3477	1000	TYPE 3B	Material			2022													
		EROSION CONTROL BLANKET			30	Nov 16, 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.										
					30	Nov 16, 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, 2022	wilsor2	(\$172.55)	This overrun adjustment represents 119 SY until a change order is processed.										
					19	Jun 1, 2022	SYSTEM	(\$172.55)											
					20	Jun 15, 2022	SYSTEM	(\$172.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
				20	Jun 15, 2022	SYSTEM	\$172.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 3231.000; Overrun Quantity Balance 119.00.											
					21	Jul 1, 2022	wilsor2	\$172.55	Overrun re-adjustment. Previously withheld on Estimate 0019.										
				Overrun - T	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	1000 -	· Total						\$0.00											
	1020 MISC.	C. Material	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
					9	Jan 3, 2022	SYSTEM	(\$339,005.45)											
					10	Jan 18, 2022	SYSTEM	\$339,005.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					10	Jan 18, 2022	SYSTEM	(\$339,005.45)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
			Overrun	Overrun	7	Dec 2, 2021	wilsor2	(\$8,036.70)	Manual adjustment for 129 SY @ \$62.30/SY due to material and overrun exceptions.										
				7	7	Dec 2, 2021	SYSTEM	\$2,367.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0171) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 7066.600; Overrun Quantity Balance 129.00.										
				7	Dec 2,	SYSTEM	\$5,669.30	This adjustment offsets the original system-generated Overrun Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	1020	MISC.	Overrun	Overrun		2021			Estimate Item Adjustment (0172) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 7066.600; Overrun Quantity Balance 129.00.															
					7	Dec 2, 2021	SYSTEM	(\$8,036.70)																
					8	Dec 15, 2021	SYSTEM	(\$8,036.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					8	Dec 16, 2021	wilsor2	(\$23,356.27)	Overrun re-adjustment of (\$23,356.27) for 374.9 SY.															
					8	Dec 15, 2021	SYSTEM	\$1,383.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overridding Payment Estimate Exception 139 on the current Payment Estimate. Material Insufficiency Quantity 7441.500; Overrun Quantity Balance 503.90.															
					8	Dec 15, 2021	SYSTEM	\$1,383.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) overridding Payment Estimate Exception 139 on the current Payment Estimate. Material Insufficiency Quantity 7441.500; Overrun Quantity Balance 503.90.															
					8	Dec 15, 2021	SYSTEM	\$20,590.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) overridding Payment Estimate Exception 139 on the current Payment Estimate. Material Insufficiency Quantity 7441.500; Overrun Quantity Balance 503.90.															
					8	Dec 15, 2021	SYSTEM	\$8,036.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) overridding Payment Estimate Exception 139 on the current Payment Estimate. Material Insufficiency Quantity 7441.500; Overrun Quantity Balance 503.90.															
					8	Dec 15, 2021	SYSTEM	(\$23,356.27)																
					9	Jan 3, 2022	SYSTEM	(\$31,392.97)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
						9	Jan 3, 2022	SYSTEM	\$31,392.97	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 5441.500; Overrun Quantity Balance 503.90.														
					10	Jan 18, 2022	wilsor2	\$8,036.70	Re-adjustment for 129 SY originally held on Est 0007.															
					10	Jan 18, 2022	wilsor2	\$23,356.27	Re-adjustment for 374.9 SY originally held on Est 0008.															
				Overrun - To	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	1020 -						0.10==1.1	\$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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	1040	MISC.	Material		8	Dec 15, 2021	SYSTEM	(\$723,442.00)																
					9	Jan 3, 2022	SYSTEM	\$600,723.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					9	Jan 3, 2022	SYSTEM	(\$600,723.78)																
					10	Jan 18, 2022	SYSTEM	\$600,723.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					10	Jan 18, 2022	SYSTEM	(\$600,723.78)																
					11	Feb 2, 2022	SYSTEM	\$109,850.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					11	Feb 2, 2022	SYSTEM	(\$109,850.89)	,															
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1040 -	Total						\$0.00																
	1050	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		7	Dec 2, 2021	SYSTEM	(\$20,776.25)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		FT 3 IN		- Total				(\$20,776.25)																
			Construction	Stockpile - 1	Γotal			(\$20,776.25)																
				Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$20,776.25	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI	- Total				\$20,776.25																
			Construction	Stockpile S1	ΓMI - Total			\$20,776.25																
			Material		Material	Material	Material	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	9								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)																
															1	1:	1.	1		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	12	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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3477	1050	MGS GUARDRAIL, 8 FT. POSTS, 6	Material		14	Mar 16, 2022	SYSTEM	(\$26,250.00)											
		FT 3 IN			15	Apr 1, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					15	Apr 1, 2022	SYSTEM	(\$26,250.00)											
					16	Apr 18, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					16	Apr 18, 2022	SYSTEM	(\$26,250.00)											
					17	May 2, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					17	May 2, 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.										
													2		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)											
					28	Oct 17,	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment										



MASS (CLAPPEND)   Material   Fig. 2   Material   Page	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
20	J4S3477	1050	8 FT. POSTS, 6	Material			2022																
2022   2022   29 Nov 2   5YSTEM   (220,550.00)			FT 3 IN			28		SYSTEM	(\$26,250.00)														
100						29		SYSTEM	\$26,250.00	Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment													
2022   Editoriale Ren Adjustment (2020) due to user value/2 overridding Payment Editorials Exception 7 on the current Payment Editorials						29		SYSTEM	(\$26,250.00)														
1980 - Total						30		SYSTEM	\$26,250.00	Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment													
1980   Total   1980   Total   1980   TyPEA   Construction   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   202						30		SYSTEM	(\$26,250.00)														
1000 TYPE A Construction Stockpile - Total Stockpile - Total Construction Stockpile - Total - Total Stockpile - T					- Total				\$0.00														
TYPE A CRASHWORTH VEND TERMINAL (MASH)  NAME OF TOTAL (MASH)  NAME				Material - To	tal				\$0.00														
CRASHWORTHY   END TERMINUS   Construction Stockpile - Total   1   Sep 2,   SYSTEM   \$3,850.84		1050 -	- Total						\$0.00														
Construction Stockpile - Total   (33,650.84)   Payment Estimate Item Adjustment generated Material Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Estimate Exception 25 on the current Payment Estimate Estimate Estimate Exception 25 on the current Payment Estimate Estimate Estimate Exception 27 on the current Payment Estimate Estimate Estimate Exception 27 on the current Payment Estimate Es		1060	CRASHWORTHY			7		SYSTEM	(\$3,650.84)	Payment Estimate Item Adjustment generated Stockpile Transaction													
Construction   Stockpile   State   Sep 2, 2021   Stystem   Sep 2, 2021   Sep 2, 2022					- Total				(\$3,650.84)														
Stockpile   STMI				Construction	Stockpile - 1	Total			(\$3,650.84)														
Social   S				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction													
Material				O T IMIT	- Total				\$3,650.84														
2021   Estimate Item Adjustment (0202) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Est				Construction	Stockpile S	TMI - Tota			\$3,650.84														
2021 8 Dec 16, 2VSTEM \$5,092.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user wilso/2 overridding Payment Estimate Exception 36 on the current Payment Estimate.  8 Dec 15, 2VSTEM (\$5,092.50) 9 Jan 3, 2VSTEM \$5,092.50 This adjustment (0034) due to user wilso/2 overridding Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment (0034) due to user wilso/2 overridding Payment Estimate Exception 25 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate.  14 Mar 16, SYSTEM \$5,092.50			N	Material	Material		7		SYSTEM	\$5,092.50	Estimate Item Adjustment (0202) due to user wilsor2 overridding Payment												
Estimate Item Adjustment (0106) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate Item Adjustment (034) due to user wilsor2 overridding Payment Estimate Item Adjustment (034) due to user wilsor2 overridding Payment Estimate Item Adjustment (034) due to user wilsor2 overridding Payment Estimate Item Adjustment (034) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment (0354) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment (0355) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Item Adjustment (034) due to user wilsor2 overridding Payment Estimate Item Adjustment (034) due to user wilsor2 overridding Payment Estimate Item Adjustment (034) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Item Adjus						7		SYSTEM	(\$5,092.50)														
9 Jan 3, 2022 SYSTEM 55,092.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor/2 overridding Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Item Adjustment (0034) due to user wilsor/2 overridding Payment Estimate Item Adjustment (0035) due to user wilsor/2 overridding Payment Estimate Item Adjustment (0035) due to user wilsor/2 overridding Payment Estimate Item Adjustment (0035) due to user wilsor/2 overridding Payment Estimate Exception 24 on the current Payment Estimate Payment Estimate Item Adjustment (0034) due to user wilsor/2 overridding Payment Estimate Item Adjustment (0034) due to user wilsor/2 overridding Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Item Adjustment (0021) due to user wilsor/2 overridding Payment Estimate Item Adjustment (0021) due to user wilsor/2 overridding Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Item Adjustment (0024) due to user wilsor/2 overridding Payment Estimate Item Adjustment (0024) due to user wilsor/2 overridding Payment Estimate Item Adjustment (0024) due to user wilsor/2 overridding Payment Estimate Item Adjustment (0024) due to user wilsor/2 overridding Payment Estimate Exception 12 on the current Payment Estimate.						8		SYSTEM	\$5,092.50	Estimate Item Adjustment (0106) due to user wilsor2 overridding Payment													
Stimate tem Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.						8		SYSTEM	(\$5,092.50)														
2022  10 Jan 18, 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, SYSTEM (\$5,092.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate.  11 Feb 2, SYSTEM (\$5,092.50) This adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  12 Feb 16, SYSTEM (\$5,092.50) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.  13 Mar 1, 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, SYSTEM (\$5,092.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  14 Mar 16, SYSTEM (\$5,092.50) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Item Adjust						9		SYSTEM	\$5,092.50	Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment													
Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.  10 Jan 18, 2022  11 Feb 2, 2022  11 Feb 2, 2022  12 Feb 16, 2022  12 Feb 16, 2022  13 Mar 1, 2022  14 Mar 16, SYSTEM  SS,092.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.  15 Feb 16, 2022  16 Feb 16, 2022  17 Feb 16, 2022  18 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  15 Feb 16, 2022  16 Feb 16, 2022  17 Feb 16, 2022  18 Feb 16, 2022  19 Feb 16, 2022  10 Feb 16, 2022  11 Feb 16, 2022  12 Feb 16, 2022  13 Feb 16, 2022  14 Mar 16, 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.  18 Feb 16, 2022  19 Feb 16, 2022  10 Feb 16, 2022  11 Feb 16, 2022  12 Feb 16, 2022  13 Feb 16, 2022  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  19 Feb 16, 2022  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.											9		SYSTEM	(\$5,092.50)									
2022  11 Feb 2, 2022  12 Feb 16, 2022  13 Mar 1, 2022  14 Mar 16, 2022  15 SYSTEM 25,092.50  16 SYSTEM 25,092.50  17 Fis adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.  18 System 2022  19 Feb 16, 2022  10 Feb 16, 2022  11 Feb 16, 2022  12 Feb 16, 2022  13 Mar 1, 2022  15 System 25,092.50  16 System 25,092.50  17 Fis adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  19 Feb 16, 2022  10 Feb 16, 2022  11 Mar 1, 2022  12 Feb 16, 2022  13 Mar 1, 2022  14 Mar 16, 2022  15 System 25,092.50  16 System 25,092.50  17 Fis adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  19 Feb 16, 2022  10 Feb 16, 2022  11 System 25,092.50  11 System 25,092.50  12 Feb 16, 2022  13 Feb 16, 2022  14 Mar 16, 2022  15 System 25,092.50  16 Fis adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  10 Feb 16, 2022  11 Mar 16, 2022  12 Feb 16, 2022  13 Feb 16, 2022  14 Mar 16, 2022  15 System 25,092.50  16 Fis adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  18 Feb 16, 2022  19 Feb 16, 2022  10 Feb 16, 2022  10 Feb 16, 2022  11 Feb 16, 2022  12 Feb 16, 2022  13 Feb 16, 2022  14 Feb 16, 2022  15 Feb 16, 2022  16 Feb 16, 2022  17 Fis adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.																			10		SYSTEM	\$5,092.50	Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  11 Feb 2, 2022 12 Feb 16, 2022 13 Feb 16, 2022 14 Feb 16, 2022 15 Feb 16, 2022 16 Feb 16, 2022 17 Feb 16, 2022 18 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 1, 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 Feb 16, 2022 14 Mar 1, 2022 15 Feb 16, 2022 16 Feb 16, 2022 17 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 Feb 16, 2022 14 Feb 16, 2022 15 Feb 16, 2022 16 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 10 Feb 16, 2022 10 Feb 16, 2022 11 Feb 16, 2022 12 Feb 16, 2022 13 Feb 16, 2022 14 Feb 16, 2022 15 Feb 16, 2022 16 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																	10		SYSTEM	(\$5,092.50)			
2022  12 Feb 16, 2022  13 Feb 16, 2022  14 Feb 16, 2022  15 Feb 16, 2022  16 Feb 16, 2022  17 Feb 16, 2022  18 Feb 16, 2022  19 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 Feb 16, 2022  17 Feb 16, 2022  18 Feb 16, 2022  19 Feb 16, 2022  10 Feb 16, 2022  11 Feb 16, 2022  12 Feb 16, 2022  13 Mar 1, 2022  14 Mar 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  10 Feb 16, 2022  11 Feb 16, 2022  12 Feb 16, 2022  13 Feb 16, 2022  14 Feb 16, 2022  15 Feb 16, 2022  16 Feb 16, 2022  16 Feb 16, 2022  17 Feb 16, 2022  18 Feb 16, 2022  18 Feb 16, 2022  19 Feb 16, 2022  10 Feb 16, 2022  10 Feb 16, 2022  11 Feb 16, 2022  12 Feb 16, 2022  13 Feb 16, 2022  14 Feb 16, 2022  15 Feb 16, 2022  16 Feb 16, 2022  16 Feb 16, 2022  17 Fis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	11		SYSTEM	\$5,092.50	Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment		
Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.  12 Feb 16, 2022  13 Mar 1, 2022  13 Mar 1, 2022  14 Mar 16, 2022  15 SYSTEM \$5,092.50  16 SySTEM \$5,092.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  14 Mar 16, 2022  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  16 SySTEM \$5,092.50  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.						11		SYSTEM	(\$5,092.50)														
13 Mar 1, 2022  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment (0024) due to user wilsor2 overridding Payment Estimate Item 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.  Mar 16, SYSTEM (\$5,092.50)									1	1	1	1:	12	12	12	12	12	12		SYSTEM	\$5,092.50	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment	
2022 Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.  13 Mar 1, 2022  14 Mar 16, 2022  15,092.50  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.  14 Mar 16, SYSTEM (\$5,092.50)																			12		SYSTEM	(\$5,092.50)	
2022  14 Mar 16, 2022  SYSTEM \$5,092.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.  14 Mar 16, SYSTEM (\$5,092.50)																			1:	15	1:	1	-
2022 Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.  14 Mar 16, SYSTEM (\$5,092.50)				1	13		SYSTEM	(\$5,092.50)															
						14		SYSTEM	\$5,092.50	Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment													
								14		SYSTEM	(\$5,092.50)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	1060	TYPE A CRASHWORTHY END TERMINAL	Material		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.																				
		(MASH)			15	Apr 1, 2022	SYSTEM	(\$5,092.50)																					
					16	Apr 18, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					16	Apr 18, 2022	SYSTEM	(\$5,092.50)																					
					17	May 2, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					17	May 2, 2022	SYSTEM	(\$5,092.50)																					
					18	May 16, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					18	May 16, 2022	SYSTEM	(\$5,092.50)																					
					19	Jun 1, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					19	Jun 1, 2022	SYSTEM	(\$5,092.50)																					
					20	Jun 15, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					20	Jun 15, 2022	SYSTEM	(\$5,092.50)																					
					21	Jul 1, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					21	Jul 1, 2022	SYSTEM	(\$5,092.50)																					
					22	Jul 18, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					22	Jul 18, 2022	SYSTEM	(\$5,092.50)																					
							23	Aug 2, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
											23	Aug 2, 2022	SYSTEM	(\$5,092.50)															
								24		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								
										26	Sep 15,	SYSTEM	(\$5,092.50)	Estimate Exception 8 on the current Payment Estimate.															
																												27	2022 Sep 30, 2022
							27	Sep 30,	SYSTEM	(\$5,092.50)	Estimate Exception 8 on the current Payment Estimate.																		
					28	2022 Oct 17,	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment																				
						2022			Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3477	1060	TYPE A CRASHWORTHY	Material	Type	28	Oct 17, 2022	SYSTEM	(\$5,092.50)														
		END TERMINAL (MASH)			29	Nov 2, 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.													
					29	Nov 2, 2022	SYSTEM	(\$5,092.50)														
					30	Nov 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 8 on the current Payment Estimate.													
					30	Nov 16, 2022	SYSTEM	(\$5,092.50)														
				- Total				\$0.00														
			Material - To					\$0.00														
	1060 -	Total						\$0.00														
	1070	END ANCHOR	Construction Stockpile		7	Dec 2, 2021	SYSTEM	(\$1,369.60)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$1,369.60)														
			Construction	Stockpile - 1	Total			(\$1,369.60)														
			Construction Stockpile		1	Sep 2, 2021	SYSTEM	\$1,369.60	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$1,369.60														
			Construction	Stockpile S	TMI - Total			\$1,369.60														
			Material		7	Dec 2, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0203) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					7	Dec 2, 2021	SYSTEM	(\$1,890.00)														
					8	Dec 16, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
						8	Dec 15, 2021	SYSTEM	(\$1,890.00)													
					9	Jan 3, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
										9	Jan 3, 2022	SYSTEM	(\$1,890.00)									
					10	Jan 18, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
															10	Jan 18, 2022	SYSTEM	(\$1,890.00)				
																			11	Feb 2, 2022	SYSTEM	\$1,890.00
				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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4S3477	1070	END ANCHOR	Material		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, 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.																							
					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)																								
													2	21	20	2												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.
							2	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)													
					28	Oct 17, 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.																							
					28	Oct 17, 2022	SYSTEM	(\$1,890.00)																								
					29	Nov 2,	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment																							



2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100	J4S3477	1070	END ANCHOR	Material			2022																			
2022						29		SYSTEM	(\$1,890.00)																	
1700 - Total   1700						30		SYSTEM	\$1,890.00	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment																
1970 - Total   1970						30		SYSTEM	(\$1,890.00)																	
110   BASE MICHITED   Malerial   12   East 16   SYSTEM   \$14,765.10   Tris riginarent reflects the riginal system generated Maintain Comment   12   2022   SYSTEM   \$1,4765.10   SYSTEM   SYST					- Total				\$0.00																	
Pack   Mountain   Pack   Pac				Material - To	tal				\$0.00																	
CONTROL   2022   Estimate Item Adjustment (0023) due to user wispod overridding Fayment Estimate Exception 60 on the current Payment Estimate.   1130   This adjustment (0023) due to user wispod overridding Fayment   1130   This adjustment (1023) due to user wispod overridding Fayment   1130   This adjustment (1023) due to user wispod overridding Fayment   1130   This adjustment offsets the original system-generated Material Payment Estimate   1130   This adjustment offsets the original system-generated Material Payment   1130   This adjustment offsets the original system-generated Material Payment   1130   This adjustment offsets the original system-generated Material Payment   1130   This adjustment offsets the original system-generated Material Payment   1130   This adjustment offsets the original system-generated Material Payment   1130   This adjustment		1070 -							\$0.00																	
110 - Total		1110	CONTROL	Material		12		SYSTEM	\$14,765.10	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment																
110   Total						12		SYSTEM	(\$14,765.10)																	
110					- Total				\$0.00																	
1130   CONDITION   National   Richard				Material - To	tal				\$0.00																	
RIGID, N. TRENCH		1110 -	Total						\$0.00																	
1		1130	RIGID, IN	Material		8		SYSTEM	\$359.10	Estimate Item Adjustment (0108) due to user wilsor2 overridding Payment																
2022   Estimate Item Adjustment (0036) due to user visitoz? overridding Payment Estimate Estimate Exception 101 on the current Payment Estimate Item Adjustment (0036) due to user visitoz? overridding Payment Estimate Exception 110 on the current Payment Estimate Item Adjustment (0037) due to user visitoz? overridding Payment Estimate Exception 110 on the current Payment Estimate Except						8		SYSTEM	(\$359.10)																	
2022						9		SYSTEM	\$359.10	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment																
2022   Estimate Item Adjustment (0037) due to user wilstor2 overridding Payment Estimate Estimate Exception 110 on the current Payment Estimate.																						9		SYSTEM	(\$359.10)	
11								10		SYSTEM	\$359.10	Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment														
September   Sestimate   Estimate   Estimat											10		SYSTEM	(\$359.10)												
2022   12   Feb 16, SYSTEM   \$1,946.70   Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.   12   Feb 16, 2022   \$0.00						11		SYSTEM	\$1,946.70	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment																
Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.  12 Feb 16, 2022 \$0.00    Total						11		SYSTEM	(\$1,946.70)																	
Total    Solution						12		SYSTEM	\$1,946.70	Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment																
1130 - Total   S0.00						12		SYSTEM	(\$1,946.70)																	
Substitute   Sub					- Total				\$0.00																	
This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (003) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.    Sep 30, 2021   SYSTEM   \$12,468.75				Material - To	tal				\$0.00																	
RIGID, IN TRENCH  2021 Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.  3 Sep 30, 2021  4 Oct 18, 2021  5 Nov 2, 2021  5 Nov 2, 2021  5 Nov 2, 2021  SYSTEM (\$5,853.75)  Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.  5 Nov 2, 2021  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate.  5 Nov 2, 2021  6 Nov 16, SYSTEM \$5,853.75  This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.		1130 -	Total						\$0.00																	
2021  4 Oct 18, 2021  5 SYSTEM \$5,853.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.  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 Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.  Nov 2, 2021  Nov 2, 2021  Nov 3, SYSTEM \$5,853.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.		1140	RIGID, IN	Material		3		SYSTEM	\$12,468.75	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment																
Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.  4 Oct 18, 2021  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  This adjustment offsets the original system-generated Material Payment Estimate.												3		SYSTEM	(\$12,468.75)											
2021  5 Nov 2, 2021  \$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  6 Nov 16, SYSTEM \$5,853.75  This adjustment offsets the original system-generated Material Payment												4		SYSTEM	\$5,853.75	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment										
2021 Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.  5 Nov 2, 2021 (\$5,853.75)  6 Nov 16, SYSTEM \$5,853.75 This adjustment offsets the original system-generated Material Payment						4		SYSTEM	(\$5,853.75)																	
2021  6 Nov 16, SYSTEM \$5,853.75 This adjustment offsets the original system-generated Material Payment						5		SYSTEM	\$5,853.75	Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment																
					(\$5,853.75)																					
						6		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	Material						Estimate Exception 77 on the current Payment Estimate.																				
		TRENCH			6	Nov 16, 2021	SYSTEM	(\$5,853.75)																					
					7	Dec 2, 2021	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0204) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.																				
					7	Dec 2, 2021	SYSTEM	(\$5,853.75)																					
					8	Dec 16, 2021	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.																				
					8	Dec 15, 2021	SYSTEM	(\$5,853.75)																					
					9	Jan 3, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.																				
					9	Jan 3, 2022	SYSTEM	(\$5,853.75)																					
					10	Jan 18, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.																				
					10	Jan 18, 2022	SYSTEM	(\$5,853.75)																					
					11	Feb 2, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.																				
					11	Feb 2, 2022	SYSTEM	(\$5,853.75)																					
					12	Feb 16, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																				
					12	Feb 16, 2022	SYSTEM	(\$5,853.75)																					
							13	Mar 1, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																		
							13	Mar 1, 2022	SYSTEM	(\$5,853.75)																			
					14	Mar 16, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.																				
					14	Mar 16, 2022	SYSTEM	(\$5,853.75)																					
					15	Apr 1, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.																				
					15	Apr 1, 2022	SYSTEM	(\$5,853.75)																					
					16	Apr 18, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate.																				
					16	Apr 18, 2022	SYSTEM	(\$5,853.75)																					
																									17	May 2, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
								17														May 2, 2022	SYSTEM	(\$5,853.75)					
					18	May 16, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.																				
								11	11	1			1	11	1		1			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)																					



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		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)	
						28	Oct 17, 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.	
					28	Oct 17, 2022	SYSTEM	(\$5,853.75)			
					29	Nov 2, 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.		
					29	Nov 2, 2022	SYSTEM	(\$5,853.75)			
					30	Nov 16, 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.		
					30	Nov 16, 2022	SYSTEM	(\$5,853.75)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	3	Oct 1, 2021	warrem1	(\$6,615.00)	Holding overrun amount until Change Order is approved.		
						3	Sep 30, 2021	SYSTEM	\$6,615.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 475.000; Overrun Quantity Balance 252.00.	
					3	Sep 30, 2021	SYSTEM	(\$6,615.00)			
					4	Oct 18, 2021	wilsor2	\$6,615.00	Re-adjustment of \$6,615 for 252 LF previously adjusted on Estimate 0003.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3477	1140	CONDUIT, 4 IN. RIGID, IN	Overrun	Overrun - T	otal			\$0.00																	
	1140 -	TRENCH	Overrun - To	tai				\$0.00 \$0.00																	
	1150	CONDUIT, 4 IN. RIGID, PUSHED	Material		4	Oct 18, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					4	Oct 18, 2021	SYSTEM	(\$7,673.40)																	
					5	Nov 2, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					5	Nov 2, 2021	SYSTEM	(\$7,673.40)																	
					6	Nov 16, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.																
					6	Nov 16, 2021	SYSTEM	(\$7,673.40)																	
												7	Dec 2, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0205) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.									
														7	Dec 2, 2021	SYSTEM	(\$7,673.40)								
								8	Dec 16, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.													
					8	Dec 15, 2021	SYSTEM	(\$7,673.40)																	
					9	Jan 3, 2022	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.																
					9	Jan 3, 2022	SYSTEM	(\$7,673.40)																	
					10	Jan 18, 2022	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.																
					10	Jan 18, 2022	SYSTEM	(\$7,673.40)																	
					11	Feb 2, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.																
					11	Feb 2, 2022	SYSTEM	(\$23,385.60)																	
												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)																	
					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,	SYSTEM	(\$23,385.60)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1150	CONDUIT, 4 IN.	Material			2022			
		RIGID, PUSHED			17	May 2, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$23,385.60)	
					18	May 16, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$23,385.60)	
					19	Jun 1, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$23,385.60)	
					20	Jun 15, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$23,385.60)	
					21	Jul 1, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$23,385.60)	
					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)	
					28	Oct 17, 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.
					28	Oct 17, 2022	SYSTEM	(\$23,385.60)	
					29	Nov 2, 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.
					29	Nov 2, 2022	SYSTEM	(\$23,385.60)	
					30	Nov 16, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3477	1150	CONDUIT, 4 IN. RIGID, PUSHED	Material						Estimate Exception 38 on the current Payment Estimate.																		
		RIGID, POSHED			30	Nov 16, 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, 2021	SYSTEM	(\$2,509.50)																			
					7	Dec 2, 2021	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0206) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.																		
								7	Dec 2, 2021	SYSTEM	(\$3,764.25)																
							8	Dec 16, 2021	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user wilsor2 overridding Payment Estimate Exception 119 on the current Payment Estimate.																
							8	Dec 15, 2021	SYSTEM	(\$3,764.25)																	
								9	Jan 3, 2022	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.															
					9	Jan 3, 2022	SYSTEM	(\$3,764.25)																			
							10	Jan 18, 2022	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.																
					10	Jan 18, 2022	SYSTEM	(\$3,764.25)																			
					11	Feb 2, 2022	SYSTEM	\$11,292.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.																		
					11	Feb 2, 2022	SYSTEM	(\$11,292.75)																			
																				1	1	1	12	Feb 16, 2022	SYSTEM	\$11,292.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$11,292.75)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1170 -	Total						\$0.00																			
	1180	CABLE, 2 AWG 1 CONDUCTOR	Material		13	Mar 1, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.																		
					13	Mar 1, 2022	SYSTEM	(\$630.00)																			
					14	Mar 16, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.																		
					14	Mar 16, 2022	SYSTEM	(\$630.00)	Esumate Laception 73 on the current Payment Estimate.																		
											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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1180	CABLE, 2 AWG 1 CONDUCTOR	Material		15	Apr 1, 2022	SYSTEM	(\$630.00)	
					16	Apr 18, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$630.00)	
					17	May 2, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$630.00)	
					18	May 16, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$630.00)	
					19	Jun 1, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$630.00)	
					20	Jun 15, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$630.00)	
					21	Jul 1, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$630.00)	
					22	Jul 18, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$630.00)	
					23	Aug 2, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$630.00)	
					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)	
					28	Oct 17, 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.
					28	Oct 17, 2022	SYSTEM	(\$630.00)	
					29	Nov 2,	SYSTEM	\$630.00	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	1180	CABLE, 2 AWG 1 CONDUCTOR	Material			2022			Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					29	Nov 2, 2022	SYSTEM	(\$630.00)																	
					30	Nov 16, 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.																
					30	Nov 16, 2022	SYSTEM	(\$630.00)																	
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
	1180 -	Total						\$0.00																	
	1210	POLE FOUNDATION (45 FT. OR 13.5 M	Material		6	Nov 16, 2021	SYSTEM	\$8,520.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.																
					6	Nov 16, 2021	SYSTEM	(\$8,520.75)																	
						7	Dec 2, 2021	SYSTEM	\$8,520.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0207) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.															
							7	Dec 2, 2021	SYSTEM	(\$8,520.75)															
										8	Dec 16, 2021	SYSTEM	\$13,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.											
								8	Dec 15, 2021	SYSTEM	(\$13,633.20)														
					9	Jan 3, 2022	SYSTEM	\$13,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.																
					9	Jan 3, 2022	SYSTEM	(\$13,633.20)																	
						10	Jan 18, 2022	SYSTEM	\$13,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.															
						10	Jan 18, 2022	SYSTEM	(\$13,633.20)																
					11	Feb 2, 2022	SYSTEM	\$17,041.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.																
											11	Feb 2, 2022	SYSTEM	(\$17,041.50)											
																			12	Feb 16, 2022	SYSTEM	\$17,041.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.		
					12	Feb 16, 2022	SYSTEM	(\$17,041.50)																	
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
	1210 -	Total						\$0.00																	
	1230	SIGNAL HEAD, TYPE 3S	1 1 1 1	12 13 14 14	12	1	1	1	1.	12	12	12	12	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	13	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			13	Mar 1, 2022
						14	14	14					14	14	14							14	Mar 16, 2022	SYSTEM	\$9,439.50
					1	14	Mar 16, 2022	SYSTEM	(\$9,439.50)																
					15	Apr 1,	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment																



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3477	1230	SIGNAL HEAD, TYPE 3S	Material			2022			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, 2022	SYSTEM	(\$15,405.60)	
					14	Mar 16, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$15,405.60)	
					15	Apr 1, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$15,405.60)	
					16	Apr 18, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$15,405.60)	
					17	May 2, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$15,405.60)	
					18	May 16, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$15,405.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1240 -	Total						\$0.00	
	1250	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		12	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,	SYSTEM	\$7,780.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3477	1250	SIGNAL HEAD, TYPE 1S,	Material			2022			Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.						
		PEDESTRIAN			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							
			- Total Material - Total					\$0.00							
	1250 -	- Total						\$0.00							
			Material												
	1260	SH-FLAT SHEET - SIGNAL SIGN	Material		12	Feb 16, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.						
	1260		Material		12		SYSTEM	(\$3,465.00)	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment						
	1260		Material			2022 Feb 16,			Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment						
	1260		Material		12	2022 Feb 16, 2022 Mar 1,	SYSTEM	(\$3,465.00)	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment						
	1260		Material		12	2022 Feb 16, 2022 Mar 1, 2022	SYSTEM SYSTEM	(\$3,465.00) \$3,465.00	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment						
	1260		Material		12 13	2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,465.00) \$3,465.00 (\$3,465.00)	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment						
	1260		Material		12 13 13	2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,465.00) \$3,465.00 (\$3,465.00) \$3,465.00	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment						
	1260		Material		12 13 13 14	2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,465.00) \$3,465.00 (\$3,465.00) \$3,465.00	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment						
	1260		Material		12 13 13 14 14 15	2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,465.00) \$3,465.00 (\$3,465.00) \$3,465.00 (\$3,465.00)	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment						
	1260		Material		12 13 13 14 14 15	2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,465.00) \$3,465.00 (\$3,465.00) \$3,465.00 (\$3,465.00)	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate.						
	1260		Material		12 13 13 14 14 15 15	2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,465.00) \$3,465.00 (\$3,465.00) \$3,465.00 (\$3,465.00) (\$3,465.00) \$3,465.00	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate.						
	1260		Material		12 13 13 14 14 15 15 16	2022 Feb 16, 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	(\$3,465.00) \$3,465.00 (\$3,465.00) \$3,465.00 (\$3,465.00) \$3,465.00 (\$3,465.00)	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 96 on the current Payment Estimate.						
	1260		Material		12 13 13 14 14 15 15 16 16	2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022	SYSTEM	(\$3,465.00) \$3,465.00 (\$3,465.00) \$3,465.00 (\$3,465.00) \$3,465.00 (\$3,465.00) \$3,465.00	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material 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	1260	SH-FLAT SHEET - SIGNAL SIGN	Material		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.
					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)	
					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)	
					28	Oct 17, 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.
					28	Oct 17, 2022	SYSTEM	(\$3,465.00)	
					29	Nov 2, 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.
					29	Nov 2, 2022	SYSTEM	(\$3,465.00)	
					30	Nov 16, 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.
					30	Nov 16, 2022	SYSTEM	(\$3,465.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total	Material		12	Eah 16	SYSTEM	\$0.00	This adjustment offsets the gridinal system generated Material Downers
	1280	POST, SIGNAL 8 FT. OR 2.4 M	Material			Feb 16, 2022		\$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,	SYSTEM	(\$3,847.20)	



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			13	Mar 1, 2022	SYSTEM	\$4,809.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.																	
					13	Mar 1, 2022	SYSTEM	(\$4,809.00)																		
					14	Mar 16, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.																	
					14	Mar 16, 2022	SYSTEM	(\$5,770.80)																		
					15	Apr 1, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.																	
					15	Apr 1, 2022	SYSTEM	(\$5,770.80)																		
					16	Apr 18, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.																	
					16	Apr 18, 2022	SYSTEM	(\$5,770.80)																		
					17	May 2, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.																	
					17	May 2, 2022	SYSTEM	(\$5,770.80)																		
					18	May 16, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.																	
					18	May 16, 2022	SYSTEM	(\$5,770.80)																		
					19	Jun 1, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.																	
					19	Jun 1, 2022	SYSTEM	(\$5,770.80)																		
					20	Jun 15, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.																	
						20	Jun 15, 2022	SYSTEM	(\$5,770.80)																	
					21	Jul 1, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
					21	Jul 1, 2022	SYSTEM	(\$5,770.80)																		
					22	Jul 18, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
					22	Jul 18, 2022	SYSTEM	(\$5,770.80)																		
															23	Aug 2, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.							
														23	Aug 2, 2022	SYSTEM	(\$5,770.80)									
																			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)																		
					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																	



1280   POST, SIGNAL 8   FT. OR 2.4 M   Alterial   26   Sap 15, 2022   27   Sap 30, 2022   28   Oct 17, 2022   28   Oct 17, 2022   29   Nov 2, 2022   30   Nov 16, 2022   3	Payment Payment Payment Payment Payment
26	Payment Payment Payment Payment Payment
2022   Estimate Item Adjustment (0027) due to user wilsor2 overridding Estimate Exception 41 on the current Payment Estimate.	Payment Payment Payment Payment Payment
2022   28	Payment payment payment payment
2022   Estimate Item Adjustment (0027) due to user wilsor2 overriddin Estimate Exception 41 on the current Payment Estimate.	Payment payment payment payment
2022  29 Nov 2, 2022  Nov 2, 2022  Nov 2, 2022  Nov 16, 2022	Payment
2022   Estimate Item Adjustment (0027) due to user wilsor2 overridding Estimate Exception 41 on the current Payment Estimate.	Payment
2022  30 Nov 16, 2022  4 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0027) due to user wilsor2 overriddin Estimate Exception 41 on the current Payment Estimate.  4 Sound System (\$5,770.80)  4 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0027) due to user wilsor2 overriddin Estimate Exception 41 on the current Payment Estimate.  5 System (\$5,770.80)  6 Nov 16, 2022	
2022 Estimate Item Adjustment (0027) due to user wilsor2 overriddin Estimate Exception 41 on the current Payment Estimate.  30 Nov 16, 2022 (\$5,770.80)  - Total \$0.00  Material - Total \$0.00	
30 Nov 16, 2022 SYSTEM (\$5,770.80)  - Total \$0.00  Material - Total \$0.00	
Material - Total \$0.00	
1280 - Total \$0.00	
1290 POST, SIGNAL 15 FT. OR 4.6 M Material FT. OR 4.6 M 12 Feb 16, 2022 SYSTEM \$5,086.20 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0034) due to user wilsor2 overridding Estimate Exception 81 on the current Payment Estimate.	
12 Feb 16, 2022 (\$5,086.20)	
13 Mar 1, 2022 \$5,086.20 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0034) due to user wilsor2 overriddin Estimate Exception 80 on the current Payment Estimate.	
13 Mar 1, 2022 SYSTEM (\$5,086.20)	
Mar 16, 2022 \$5,086.20 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0034) due to user wilsor2 overriddin Estimate Exception 81 on the current Payment Estimate.	
14 Mar 16, 2022 (\$5,086.20)	
Apr 1, 2022 \$\$5,086.20 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0037) due to user wilsor2 overriddin Estimate Exception 88 on the current Payment Estimate.	
15 Apr 1, 2022 (\$5,086.20)	
Apr 18, 2022 \$\$5,086.20 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0045) due to user wilsor2 overridding Estimate Exception 100 on the current Payment Estimate.	
16 Apr 18, 2022 (\$5,086.20)	
17 May 2, 2022 \$YSTEM \$5,086.20 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0045) due to user wilsor2 overriddin Estimate Exception 85 on the current Payment Estimate.	
17 May 2, 2022 SYSTEM (\$5,086.20)	
May 16, 2022 \$5,086.20 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0044) due to user wilsor2 overridding Estimate Exception 86 on the current Payment Estimate.	Payment ig Payment
18 May 16, 2022 (\$5,086.20)	
19 Jun 1, 2022 \$5,086.20 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0044) due to user wilsor2 overriddin 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		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)			
							28	Oct 17, 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.
					28	Oct 17, 2022	SYSTEM	(\$5,086.20)			
					29	Nov 2, 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.		
					29	Nov 2, 2022	SYSTEM	(\$5,086.20)			
					30	Nov 16, 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.		
					30	Nov 16, 2022	SYSTEM	(\$5,086.20)			
				- Total				\$0.00			
	1200	Total	Material - To	tal				\$0.00			
	1300	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		12	Feb 16, 2022	SYSTEM	<b>\$0.00</b> <b>\$17,098.20</b>	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,	SYSTEM	(\$17,098.20)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																
J4S3477	1300	POST, TYPE C, 35	Material			2022																																			
		FT. ARM OR 10.7 M ARM			14	Mar 16, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.																																
					14	Mar 16, 2022	SYSTEM	(\$17,098.20)																																	
					15	Apr 1, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 91 on the current Payment Estimate.																																
					15	Apr 1, 2022	SYSTEM	(\$17,098.20)																																	
					16	Apr 18, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.																																
					16	Apr 18, 2022	SYSTEM	(\$17,098.20)																																	
					17	May 2, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.																																
					17	May 2, 2022	SYSTEM	(\$17,098.20)																																	
					18	May 16, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 89 on the current Payment Estimate.																																
					18	May 16, 2022	SYSTEM	(\$17,098.20)																																	
					19	Jun 1, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.																																
					19	Jun 1, 2022	SYSTEM	(\$17,098.20)																																	
						20	Jun 15, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.																															
					20	Jun 15, 2022	SYSTEM	(\$17,098.20)																																	
					21	Jul 1, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.																																
							21	Jul 1, 2022	SYSTEM	(\$17,098.20)																															
					22	Jul 18, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.																																
					22	Jul 18, 2022	SYSTEM	(\$17,098.20)																																	
					23	Aug 2, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.																																
					23	Aug 2, 2022	SYSTEM	(\$17,098.20)																																	
					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)																												
																											2			2							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																																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3477	1300	POST, TYPE C, 35	Material						Estimate Exception 45 on the current Payment Estimate.																
		FT. ARM OR 10.7 M ARM			27	Sep 30, 2022	SYSTEM	(\$17,098.20)																	
					28	Oct 17, 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.																
					28	Oct 17, 2022	SYSTEM	(\$17,098.20)																	
					29	Nov 2, 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.																
					29	Nov 2, 2022	SYSTEM	(\$17,098.20)																	
					30	Nov 16, 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.																
			Material - Tot		30	Nov 16, 2022	SYSTEM	(\$17,098.20)																	
				- Total				\$0.00																	
				al				\$0.00																	
	1300 -	Total						\$0.00																	
	1310	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		12	Feb 16, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate.																
					12	Feb 16, 2022	SYSTEM	(\$21,252.00)																	
					13	Mar 1, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.																
					13	Mar 1, 2022	SYSTEM	(\$21,252.00)																	
																				14	Mar 16, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate.	
																	14	Mar 16, 2022	SYSTEM	(\$21,252.00)					
							15	Apr 1, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.														
						15	Apr 1, 2022	SYSTEM	(\$21,252.00)																
							16	Apr 18, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.														
						16	Apr 18, 2022	SYSTEM	(\$21,252.00)																
																		17	May 2, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 91 on the current Payment Estimate.			
					17	May 2, 2022	SYSTEM	(\$21,252.00)																	
																					18	May 16, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 92 on the current Payment Estimate.
															18	May 16, 2022	SYSTEM	(\$21,252.00)							
					19	Jun 1, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.																
					19	Jun 1, 2022	SYSTEM	(\$21,252.00)																	
							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)																	



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		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.	
						24	Aug 16, 2022	SYSTEM	(\$21,252.00)	
					25	Sep 1, 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.	
					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.	
					26	Sep 15, 2022	SYSTEM	(\$21,252.00)		
					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)		
					28	Oct 17, 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.	
					28	Oct 17, 2022	SYSTEM	(\$21,252.00)		
					29	Nov 2, 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.	
					29	Nov 2, 2022	SYSTEM	(\$21,252.00)		
					30	Nov 16, 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.	
					30	Nov 16, 2022	SYSTEM	(\$21,252.00)		
				- Total				\$0.00		
	1340	· Total	Material - To	tal				\$0.00 \$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,	SYSTEM	(\$35,597.10)		



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			2022																																
		FT. OR 15.			15	Apr 1, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.																													
					15	Apr 1, 2022	SYSTEM	(\$35,597.10)																														
					16	Apr 18, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.																													
					16	Apr 18, 2022	SYSTEM	(\$35,597.10)																														
					17	May 2, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.																													
					17	May 2, 2022	SYSTEM	(\$35,597.10)																														
					18	May 16, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate.																													
					18	May 16, 2022	SYSTEM	(\$35,597.10)																														
					19	Jun 1, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.																													
					19	Jun 1, 2022	SYSTEM	(\$35,597.10)																														
					20	Jun 15, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.																													
					20	Jun 15, 2022	SYSTEM	(\$35,597.10)																														
							21	Jul 1, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.																											
					21	Jul 1, 2022	SYSTEM	(\$35,597.10)																														
					22	Jul 18, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.																													
					22	Jul 18, 2022	SYSTEM	(\$35,597.10)																														
					23	Aug 2, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.																													
					23	Aug 2, 2022	SYSTEM	(\$35,597.10)																														
					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.																													
					2																			25	Sep 1, 2022	SYSTEM	(\$35,597.10)											
																								2				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.						
							2	26	Sep 15, 2022	SYSTEM	(\$35,597.10)																											
																								:		2		2						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)																							
					28	Oct 17, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment																													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																					
Project	Line	Description	Adjustment Type	Adjustment Type		Date	By	Amount	Nemans																					
J4S3477	1320	POST, TYPE B,	Material						Estimate Exception 49 on the current Payment Estimate.																					
		FT. OR 15.			28	Oct 17, 2022	SYSTEM	(\$35,597.10)																						
					29	Nov 2, 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.																					
					29	Nov 2, 2022	SYSTEM	(\$35,597.10)																						
					30	Nov 16, 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.																					
					30	Nov 16, 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)																						
			2022 Estimate Item Adjustment (0048) due to u	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		SYSTEM	(\$1,001.70)																					
						20	Jun 15, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.																				
					20	Jun 15, 2022	SYSTEM	(\$1,001.70)																						
							21	Jul 1, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.																			
																				21	Jul 1, 2022	SYSTEM	(\$1,001.70)							
																			22	Jul 18, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.							
							22	Jul 18, 2022	SYSTEM	(\$1,001.70)																				
													2	2			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)									
																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)																						
																			2	2		2:	2!			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)																						



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		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)																				
					28	Oct 17, 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.																			
					28	Oct 17, 2022	SYSTEM	(\$1,001.70)																				
					29	Nov 2, 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.																			
					29	Nov 2, 2022	SYSTEM	(\$1,001.70)																				
						30	Nov 16, 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.																		
					30	Nov 16, 2022	SYSTEM	(\$1,001.70)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1330 -	Total						\$0.00																				
	1340	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE		Material		3	Sep 30, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
					3	Sep 30, 2021	SYSTEM	(\$9,985.50)																				
						4	Oct 18, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
						4	Oct 18, 2021	SYSTEM	(\$9,985.50)																			
									5	Nov 2, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					5	Nov 2, 2021	SYSTEM	(\$9,985.50)																				
					6	Nov 16, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.																			
																						6	Nov 16, 2021	SYSTEM	(\$9,985.50)			
																								7	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)																				
																							É	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,	SYSTEM	(\$9,985.50)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J4S3477	1340	CONDUIT, 3 IN., TRENCH WITH	Material			2022																												
		TRACER WIRE			11	Feb 2, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.																									
					11	Feb 2, 2022	SYSTEM	(\$9,985.50)																										
					12	Feb 16, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 93 on the current Payment Estimate.																									
					12	Feb 16, 2022	SYSTEM	(\$9,985.50)																										
					13	Mar 1, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 92 on the current Payment Estimate.																									
					13	Mar 1, 2022	SYSTEM	(\$9,985.50)																										
								14	Mar 16, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 93 on the current Payment Estimate.																						
									14	Mar 16, 2022	SYSTEM	(\$9,985.50)																						
										15	Apr 1, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.																				
					15	Apr 1, 2022	SYSTEM	(\$9,985.50)																										
					16	Apr 18, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.																									
							16	Apr 18, 2022	SYSTEM	(\$9,985.50)																								
							17	May 2, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.																							
								17	May 2, 2022	SYSTEM	(\$9,985.50)																							
						18	May 16, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.																								
					18	May 16, 2022	SYSTEM	(\$9,985.50)																										
											19	Jun 1, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.																			
					19	Jun 1, 2022	SYSTEM	(\$9,985.50)																										
					20	Jun 15, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.																									
					20	Jun 15, 2022	SYSTEM	(\$9,985.50)																										
					21	Jul 1, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.																									
					2 2													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.								
									2	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																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	1340	CONDUIT, 3 IN., TRENCH WITH	Material						Estimate Exception 68 on the current Payment Estimate.																			
		TRACER WIRE			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 Estimate Exception 52 on the current Payment Estimate.																			
					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)																			
									28	Oct 17, 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.															
											28	Oct 17, 2022	SYSTEM	(\$9,985.50)														
																	29	Nov 2, 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.							
		Mat							29	Nov 2, 2022	SYSTEM	(\$9,985.50)																
					30	Nov 16, 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.																			
					30	Nov 16, 2022	SYSTEM	(\$9,985.50)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1340 -					0	0 00	0)(07514	\$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)																				
				3	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)																			
					2021																							



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		9	Jan 3, 2022	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.																				
					9	Jan 3, 2022	SYSTEM	(\$3,587.75)																					
					10	Jan 18, 2022	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate.																				
					10	Jan 18, 2022	SYSTEM	(\$3,587.75)																					
					11	Feb 2, 2022	SYSTEM	\$15,763.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.																				
					11	Feb 2, 2022	SYSTEM	(\$15,763.50)																					
					12	Feb 16, 2022	SYSTEM	\$15,763.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.																				
					12	Feb 16, 2022	SYSTEM	(\$15,763.50)																					
					13	Mar 1, 2022	SYSTEM	\$15,763.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 93 on the current Payment Estimate.																				
					13	Mar 1, 2022	SYSTEM	(\$15,763.50)																					
					14	Mar 16, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.																				
					14	Mar 16, 2022	SYSTEM	(\$32,657.00)																					
					15	Apr 1, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment 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)																			
													2			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.									
																							2		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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3477	1350	CONDUIT, 3 IN., PUSHED WITH	Material		22	Jul 18, 2022	SYSTEM	(\$32,657.00)			
		TRACER WIRE			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.		
					26	Sep 15, 2022	SYSTEM	(\$32,657.00)			
					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)			
					28	Oct 17, 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.		
							28	Oct 17, 2022	SYSTEM	(\$32,657.00)	
						29	Nov 2, 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.	
					29	Nov 2, 2022	SYSTEM	(\$32,657.00)			
					30	Nov 16, 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.		
					30	Nov 16, 2022	SYSTEM	(\$32,657.00)			
			Material - To	- Total				\$0.00			
	1350 -	· Total	Materiai - 10	tai				\$0.00 \$0.00			
	1360	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		16	Apr 18, 2022	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.		
					16	Apr 18, 2022	SYSTEM	(\$528.00)			
					17	May 2, 2022	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.		
					17	May 2, 2022	SYSTEM	(\$528.00)			
					18	May 16, 2022	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.		
					18	May 16, 2022	SYSTEM	(\$528.00)			
			- Total				\$0.00				
			Material - To	tal				\$0.00			
		· 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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3477	1370	CABLE, 16 AWG 2 CONDUCTOR	Material		16	Apr 18, 2022	SYSTEM	(\$3,625.00)								
					17	May 2, 2022	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.							
					17	May 2, 2022	SYSTEM	(\$3,625.00)								
					18	May 16, 2022	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.							
					18	May 16, 2022	SYSTEM	(\$3,625.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1370 -	- Total						\$0.00								
	1380	CABLE, 16 AWG 5 CONDUCTOR	Material		16	Apr 18, 2022	SYSTEM	\$5,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 119 on the current Payment Estimate.							
					16	Apr 18, 2022	SYSTEM	(\$5,238.00)								
						17	May 2, 2022	SYSTEM	\$5,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.						
					17	May 2, 2022	SYSTEM	(\$5,238.00)								
												18	May 16, 2022	SYSTEM	\$5,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$5,238.00)								
				- Total				\$0.00								
			Material - Total													
	1380 -	- Total	Material - To	tal				\$0.00 \$0.00								
	1380 - 1390	-Total CABLE, 16 AWG 7 CONDUCTOR	Material - To	tal	16	Apr 18, 2022	SYSTEM		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.							
		CABLE, 16 AWG 7		tal	16		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment							
		CABLE, 16 AWG 7		tal		2022 Apr 18,		<b>\$0.00</b> \$14,421.00	Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment							
		CABLE, 16 AWG 7		tal	16	2022 Apr 18, 2022 May 2,	SYSTEM	\$0.00 \$14,421.00 (\$14,421.00)	Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment							
		CABLE, 16 AWG 7		tal	16	2022 Apr 18, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM	\$0.00 \$14,421.00 (\$14,421.00) \$14,421.00	Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment							
		CABLE, 16 AWG 7		tal	16 17	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,421.00 (\$14,421.00) \$14,421.00 (\$14,421.00)	Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment							
		CABLE, 16 AWG 7		tal - Total	16 17 17 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,421.00 (\$14,421.00) \$14,421.00 (\$14,421.00) \$14,421.00	Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment							
		CABLE, 16 AWG 7		- Total	16 17 17 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,421.00 (\$14,421.00) \$14,421.00 (\$14,421.00) \$14,421.00	Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment							
	1390	CABLE, 16 AWG 7	Material	- Total	16 17 17 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,421.00 (\$14,421.00) \$14,421.00 (\$14,421.00) \$14,421.00 (\$14,421.00)	Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment							
	1390	CABLE, 16 AWG 7 CONDUCTOR	Material	- Total	16 17 17 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,421.00 (\$14,421.00) \$14,421.00 (\$14,421.00) \$14,421.00 (\$14,421.00) \$0.00	Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment							
	1390	CABLE, 16 AWG 7 CONDUCTOR  Total POWER SUPPLY ASSEMBLY, TYPE	Material - To	- Total	16 17 17 18 18	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,421.00 (\$14,421.00) \$14,421.00 (\$14,421.00) \$14,421.00 (\$14,421.00) \$0.00 \$0.00	Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment							
	1390	CABLE, 16 AWG 7 CONDUCTOR  Total POWER SUPPLY ASSEMBLY, TYPE	Material - To	- Total	16 17 17 18 18	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Feb 16, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,421.00 (\$14,421.00) \$14,421.00 (\$14,421.00) \$14,421.00 (\$14,421.00) \$0.00 \$0.00 \$11,029.20	Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment							
	1390	CABLE, 16 AWG 7 CONDUCTOR  Total POWER SUPPLY ASSEMBLY, TYPE	Material - To	- Total	16 17 17 18 18	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Feb 16, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,421.00 (\$14,421.00) \$14,421.00 (\$14,421.00) \$14,421.00 (\$14,421.00) \$0.00 \$0.00 \$11,029.20	Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment							
	1390	CABLE, 16 AWG 7 CONDUCTOR  Total POWER SUPPLY ASSEMBLY, TYPE	Material - To	- Total	16 17 17 18 18 12 12 12	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,421.00 (\$14,421.00) \$14,421.00 (\$14,421.00) \$14,421.00 (\$14,421.00) \$0.00 \$0.00 \$11,029.20 (\$11,029.20) \$11,029.20	Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	1400	POWER SUPPLY	Material			2022																		
		ASSEMBLY, TYPE 2			15	Apr 1, 2022	SYSTEM	\$11,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.															
					15	Apr 1, 2022	SYSTEM	(\$11,029.20)																
					16	Apr 18, 2022	SYSTEM	\$11,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate.															
					16	Apr 18, 2022	SYSTEM	(\$11,029.20)																
					17	May 2, 2022	SYSTEM	\$11,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.															
					17	May 2, 2022	SYSTEM	(\$11,029.20)																
					18	May 16, 2022	SYSTEM	\$11,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.															
					18	May 16, 2022	SYSTEM	(\$11,029.20)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1400 -	· Total	)					\$0.00																
	1410	PULL BOX, PREFORMED CLASS 1		Material	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)												
				5	:	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	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)															
		1410 - Total			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 -							\$0.00																
	1420		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)																
			ć	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,	SYSTEM	(\$1,599.15)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	1420	PULL BOX,	Material			2022																							
		PREFORMED CLASS 2			10	Jan 18, 2022	SYSTEM	\$1,599.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 119 on the current Payment Estimate.																				
					10	Jan 18, 2022	SYSTEM	(\$1,599.15)																					
					11	Feb 2, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.																				
					11	Feb 2, 2022	SYSTEM	(\$7,995.75)																					
					12	Feb 16, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.																				
					12	Feb 16, 2022	SYSTEM	(\$7,995.75)																					
					13	Mar 1, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.																				
						13	Mar 1, 2022	SYSTEM	(\$7,995.75)																				
					14	Mar 16, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.																				
					14	Mar 16, 2022	SYSTEM	(\$7,995.75)																					
					15	Apr 1, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.																				
							15	Apr 1, 2022	SYSTEM	(\$7,995.75)																			
						16	Apr 18, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 122 on the current Payment Estimate.																			
								16	Apr 18, 2022	SYSTEM	(\$7,995.75)																		
					17	May 2, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.																				
					17	May 2, 2022	SYSTEM	(\$7,995.75)																					
				18	May 16, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.																					
												18	May 16, 2022	SYSTEM	(\$7,995.75)														
																		19	Jun 1, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.							
							19	Jun 1, 2022	SYSTEM	(\$7,995.75)																			
					20	Jun 15, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																				
					20	Jun 15, 2022	SYSTEM	(\$7,995.75)																					
					2														:		:			2	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)																			
											2	2		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																				



MEAN   1420   PRUE DIX   Marked   PROPERTINATED   23   Aug 2   2   3   2022   SYSTEM   (87.908.75)   This adjustment offsets the circular system-generated Material Payment Editinate	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
CLASS 2  23	J4S3477	1420		Material						Estimate Exception 71 on the current Payment Estimate.													
2022   Sept 14   SYSTEM   ST. 769.75   This adjustment (object the original system) generated Material Payment Estimate Exception 5 on the current Payme						23		SYSTEM	(\$7,995.75)														
2022   29   Sept 1,   SYSTEM   27,095.75   This adjustment offsets the original system-generated Material Payment Estimate Designation So on the current Payment Estimate.						24	Aug 16, 2022	SYSTEM	\$7,995.75	Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment													
2022   Sept.   SYSTEM   (\$7,985.75)   Sept.   SYSTEM   (\$7,985.75)   This adjustment offsets the original system-generated Material Payment Edinate Broadplant (\$30.00) as in sure vision 2 eventuring Payment Edinate Broadplant (\$30.00) as in sure vision 2 eventuring Payment Edinate Broadplant (\$30.00) as in sure vision 2 eventuring Payment Edinate Broadplant (\$30.00) as in sure vision 2 eventuring Payment Edinate Broadplant (\$30.00) as in sure vision 2 eventuring Payment Edinate Broadplant (\$30.00) as in sure vision 2 eventuring Payment Edinate Broadplant (\$30.00) as in sure vision 2 eventuring Payment Edinate Broadplant (\$30.00) as in sure vision 2 eventuring Payment Edinate Broadplant (\$30.00) as in sure vision 2 eventuring Payment Edinate Broadplant (\$30.00) as in sure vision 2 eventuring Payment Edinate Broadplant (\$30.00) as in sure vision 2 eventuring Payment Edinate Broadplant (\$30.00) as in sure vision 2 eventuring Payment Edinate Broadplant (\$30.00) as in sure vision 2 eventuring Payment Edinate Broadplant (\$30.00) as in sure vision 2 eventuring Payment Edinate Broadplant (\$30.00) as in sure vision 2 eventuring Payment Edinate Broadplant (\$30.00) as in sure vision 2 eventuring Payment Edinate Broadplant (\$30.00) as in sure vision 2 eventuring Payment Edinate Broadplant (\$30.00) as in sure vision 2 eventuring Payment Edinate Broadplant (\$30.00) as in sure vision 2 eventuring Payment Edinate Broadplant (\$30.00) as in sure vision 2 eventuring Payment Edinate Broadplant (\$30.00) as in sure vision 2 eventuring Payment Edinate Broadplant (\$30.00) as in sure vision 2 eventuring Payment Edinate Broadplant (\$30.00) as in sure vision 2 eventuring Payment Edinate Broadplant (\$30.00) as in sure vision 2 eventuring Payment Edinate Broadplant (\$30.00) as in sure vision 2 eventuring Payment Edinate Broadplant (\$30.00) as in sure vision 2 eventuring Payment Edinate Broadplant (\$30.00) as in sure vision 2 eventuring Payment Edinate Broadplant (\$30.00) as in sure vision 2 eventuring Payment Edinate Broadplant (\$30.00)						24		SYSTEM	(\$7,995.75)														
202						25		SYSTEM	\$7,995.75	Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment													
2022   Sep 15, SYSTEM   G17,09675    27   Sep 30, SYSTEM   G17,09675    27   27   Sep 30, SYSTEM   G17,09675    27   27   27   27   27   27   27						25		SYSTEM	(\$7,995.75)														
27   Sep 30,   SYSTEM   \$7,995.75   This adjustment offsets the original system-generated Material Pyment Estimate Nem Agjustment (1035) due to user wisnot? overridding Payment Estimate Republication (1035) due to user wisnot? overridding Payment Estimate Republication (1035) due to user wisnot? overridding Payment Estimate September (1035) due to user wisnot? overridding Payment Estimate Exception 55 on the current Payment Estimate Payment Estimate Exception 55 on the current Payment Estimate.    29						26		SYSTEM	\$7,995.75	Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment													
2022   Estimate Exception 5 on the current Payment Estimate   Estimate Exception 5 on the current Payment Estimate						26		SYSTEM	(\$7,995.75)														
2022   28										27		SYSTEM	\$7,995.75	Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment									
2022   Section							27		SYSTEM	(\$7,995.75)													
2022   29   Nov 2, 2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   20															28		SYSTEM	\$7,995.75	Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment				
2022   SySTEM   St., 295.75    SySTEM																		28		SYSTEM	(\$7,995.75)		
2022   30   Nov 16,   SYSTEM   \$7,995.75   This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.										29		SYSTEM	\$7,995.75	Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment									
Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Estimate Exception 55 on the current Payment Estimate.  **Total***  **So.00***  **Material - Total**  **Total***  **PULL BOX, PREFORNED CLASS 3**  **PULL BOX, PREFORMED CLASS 3**  **P								29		SYSTEM	(\$7,995.75)												
1420 - Total   So.00						30		SYSTEM	\$7,995.75	Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment													
1420 - Total   1430						30		SYSTEM	(\$7,995.75)														
1430 PULL BOX, PREFORMED CLASS 3  PULL BOX PREFORMED CLASS 3  PULL BOX PREFORMED CLASS 3  PULL BOX PREFORMED CLASS 3  A Material Payment Settimate Exception 84 on the current Payment Estimate Estimate Exception 84 on the current Payment Estimate.  Pull BOX PREFORMED CLASS 3  A Material Payment Settimate Exception 84 on the current Payment Estimate.  Pull BOX PREFORMED CLASS 3  A Material Payment Settimate Exception 84 on the current Payment Estimate.  Pull BOX Payment Estimate Exception 84 on the current Payment Estimate.  Pull BOX Payment Estimate Exception 114 on the current Payment Estimate.  Pull BOX Payment Estimate Exception 114 on the current Payment Estimate.  Pull BOX Payment Estimate Exception 126 on the current Payment Estimate.  Pull BOX Payment Estimate Exception 126 on the current Payment Estimate.  Pull BOX Payment Estimate Exception 126 on the current Payment Estimate.  Pull BOX Payment Estimate Exception 111 on the current Payment Estimate.  Pull BOX Payment Estimate Exception 111 on the current Payment Estimate.  Pull BOX Payment Estimate Exception 111 on the current Payment Estimate.  Pull BOX Payment Estimate Exception 111 on the current Payment Estimate.  Pull BOX Payment Estimate Exception 111 on the current Payment Estimate.  Pull BOX Payment Estimate Exception 111 on the current Payment Estimate.  Pull BOX Payment Estimate Exception 111 on the current Payment Estimate.  Pull BOX Payment Estimate Exception 110 on the current Payment Estimate.  Pull BOX Payment Estimate Exception 120 on the current Payment Estimate.  Pull BOX Payment Estimate Exception 120 on the current Payment Estimate.  Pull BOX Payment Estimate Exception 120 on the current Payment Estimate.  Pull BOX Payment Estimate Exception 120 on the current Payment Estimate.  Pull BOX Payment Estimate Exception 120 on the current Payment Estimate.					- Total				\$0.00														
PULL BOX, PREFORMED CLASS 3  Material PULL BOX, PREFORMED CLASS 3  Material PREFORMED CLASS 3  Material POLL BOX Preformed Poll Bo				Material - To	tal				\$0.00														
PREFORMED CLASS 3    Content of the current Payment Estimate   Exception   120 on the current   Payment   Estimate   Estimate   Estimate   Exception   120 on the current   Payment   Estimate   Exception   120 on the current   Payment   Estimate   Ex																							
2021  7 Dec 2, 2021  87,292.25  This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate.  7 Dec 2, 2021  8 Dec 16, 2021  8 Dec 16, 2021  8 This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate.  8 Dec 16, 2021  8 Dec 15, 2021  8 Dec 15, 2021  9 Jan 3, 2022  10 Jan 18, SYSTEM  2022  (\$7,292.25)  This adjustment offsets the original system-generated Material Payment Estimate Exception 126 on the current Payment Estimate.  9 This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.  9 This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.  9 This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.  9 This adjustment offsets the original system-generated Material Payment Estimate Exception 120 on the current Payment Estimate.		1430	PREFORMED	Material			2021			Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment													
Estimate Item Adjustment (0211) due to user wilsor/2 overridding Payment Estimate Exception 114 on the current Payment Estimate.  7 Dec 2, 2021  8 Dec 16, 2021  8 Dec 16, 2021  7 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user wilsor/2 overridding Payment Estimate Exception 126 on the current Payment Estimate.  8 Dec 15, 2021  9 Jan 3, SYSTEM \$7,292.25  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor/2 overridding Payment Estimate Item Adjustment (0045) due to user wilsor/2 overridding Payment Estimate Exception 111 on the current Payment Estimate.  9 Jan 3, 2022  10 Jan 18, SYSTEM \$7,292.25  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor/2 overridding Payment Estimate Item Adjustment (0046) due to user wilsor/2 overridding Payment Estimate Item Adjustment (0046) due to user wilsor/2 overridding Payment Estimate Item Adjustment (0046) due to user wilsor/2 overridding Payment Estimate Exception 120 on the current Payment Estimate.						6		SYSTEM	(\$4,861.50)														
2021  8 Dec 16, SYSTEM 2021  8 Dec 15, SYSTEM 2021  9 Jan 3, 2022  10 Jan 18, 2022  10 Jan 18, SYSTEM 30,292.25  10 Jan 18, SYSTEM (\$7,292.25)																			7		SYSTEM	\$7,292.25	Estimate Item Adjustment (0211) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0117) due to user wilsor2 overridding Payment Estimate Exception 126 on the current Payment Estimate.  8 Dec 15, 2021  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  10 Jan 18, 2022  This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.  10 Jan 18, 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.						7		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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.  10 Jan 18, SYSTEM (\$7,292.25)						8		SYSTEM	\$7,292.25	Estimate Item Adjustment (0117) due to user wilsor2 overridding Payment													
2022 Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.  9 Jan 3, 2022  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, SYSTEM \$7,292.25								8		SYSTEM	(\$7,292.25)												
2022  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, SYSTEM (\$7,292.25)								9	9	9		SYSTEM	\$7,292.25	Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment									
2022 Estimate Item Adjustment (0046) dué to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.  10 Jan 18, SYSTEM (\$7,292.25)						9		SYSTEM	(\$7,292.25)														
						10		SYSTEM	\$7,292.25	Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment													
						10	Jan 18, 2022	SYSTEM	(\$7,292.25)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3477	1430	PULL BOX, PREFORMED CLASS 3	Material		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, 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.														
					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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1430	PULL BOX, PREFORMED	Material		24	Aug 16, 2022	SYSTEM	(\$17,015.25)						
		CLASS 3			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)						
					28	Oct 17, 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.					
					28	Oct 17, 2022	SYSTEM	(\$17,015.25)						
							29	Nov 2, 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.			
								29 Nov 2, 2022 (\$17,015.25)						
												30	Nov 16, 2022	SYSTEM
						30	Nov 16, 2022	SYSTEM	(\$17,015.25)					
				- Total				\$0.00						
			Material - To	tal				\$0.00						
		- Total						\$0.00						
	1440	BASE, CONCRETE	Material		5	Nov 2, 2021	SYSTEM	\$6,077.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					5	Nov 2, 2021	SYSTEM	(\$6,077.30)						
					6	Nov 16, 2021	SYSTEM	\$29,680.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$29,680.24)						
								7	Dec 2, 2021	SYSTEM	\$36,500.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.		
					7	Dec 2, 2021	SYSTEM	(\$36,500.94)						
					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	8		8	8	8	8	8	Dec 15, 2021	SYSTEM	(\$36,500.94)	
				- Total				\$0.00						
	1,210	T-4-1	Material - To					\$0.00						
		- Total			12	Eat 40	CVCTEM	\$0.00	This adjustment effects the original system governed Material Design					
	1440 · 1460	- Total MISC.	Material - To		12	Feb 16, 2022	SYSTEM	\$0.00 \$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 12		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment					



March   Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
2022	J4S3477	1460	MISC.	Material		13		SYSTEM	(\$32,923.80)													
15						14		SYSTEM	\$32,923.80	Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment												
Part						14		SYSTEM	(\$32,923.80)													
18						15		SYSTEM	\$32,923.80	Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment												
2022   Self-state   Endinate   Ben Aplustment (0569) due to user visitora? overridding Payment   Estimate   Exception 124 on the current Payment Estimate   Estimate   Exception 124 on the current Payment   Estimate   Estimate   Exception 124 on the current Payment   Estimate   Estimate   Exception 124 on the current Payment   Estimate   Estimate   Exception 124 on the current Payment   Estimate   Exception 125 on the current Payment   Estim						15		SYSTEM	(\$32,923.80)													
17						16		SYSTEM	\$32,923.80	Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment												
2022   SYSTEM   S32,923,80   Estimate Exception 100 on the current Payment Estimate   Payment   Estimate   Payment   Estimate   Payment   Paymen						16		SYSTEM	(\$32,923.80)													
18						17		SYSTEM	\$32,923.80	Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment												
Supplement   Sup						17		SYSTEM	(\$32,923.80)													
1470   Material - Total   1470   Material - Total   12						18	May 16, 2022	SYSTEM	\$32,923.80	Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment												
1470   MISC.   Material   12						Material - To		18		SYSTEM	(\$32,923.80)											
1470   MISC.   Material   12					- Total				\$0.00													
1470   MISC.   Material				Material - To	tal																	
Estimate Item (1045) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.  12 Feb 16, SYSTEM (\$30,376.50) 13 Mar 1, 2022 SYSTEM (\$30,376.50) 14 Mar 16, 2022 SYSTEM (\$30,376.50) 15 Apr 1, 2022 SYSTEM (\$30,376.50) 16 Apr 1, 2022 SYSTEM (\$30,376.50) 17 May 2, 2022 SYSTEM (\$30,376.50) 18 Apr 18, 2022 SYSTEM (\$30,376.50) 19 Apr 19, 2022 SYSTEM (\$30,376.50) 10 Apr 10, 2022 SYSTEM (\$30,376.50) 11 Apr 10, 2022 SYSTEM (\$30,376.50) 12 SYSTEM (\$30,376.50) 13 SYSTEM (\$30,376.50) 14 Mar 16, 2022 SYSTEM (\$30,376.50) 15 Apr 10, 2022 SYSTEM (\$30,376.50) 16 Apr 10, 2022 SYSTEM (\$30,376.50) 17 May 2, SYSTEM (\$30,376.50) 18 May 2, SYSTEM (\$30,376.50) 2022 SYSTEM (\$30,376.50) 2023 SYSTEM (\$30,376.50) 2024 SYSTEM (\$30,376.50) 2025 SYSTEM (\$30,376.50) 2026 SYSTEM (\$30,376.50) 2027 SYSTEM (\$30,376.50) 2028 SYSTEM (\$30,376.50) 2029 SYSTEM (\$30,376.50) 2020 SYSTEM (\$30,376.50) 2020 SYSTEM (\$30,376.50) 2021 SYSTEM (\$30,376.50) 2022 SYSTEM (		1460 -	Total						\$0.00													
2022 13 Mar 1, 2022 14 Mar 16, 2022 15 Apr 1, 2022 15 Apr 1, 2022 16 Apr 18, 2022 16 Apr 18, 2022 17 May 2, 2022 18 Apr 18, 2022 19 Apr 18, 2022 19 Apr 18, 2022 10 Apr 18, 2022 10 Apr 18, 2022 11 Apr 18, 2022 12 Apr 18, 2022 13 Apr 19, 2022 14 Apr 18, 2022 15 Apr 1, 2022 16 Apr 18, 2022 17 Apr 18, 2022 18 Apr 18, 2022 19 Apr 18, 2022 19 Apr 18, 2022 10 Apr 18, 2022 10 Apr 18, 2022 11 Apr 18, 2022 12 Apr 18, 2022 13 Apr 18, 2022 14 Apr 18, 2022 15 Apr 19, 2022 16 Apr 18, 2022 17 Apr 18, 2022 18 Apr 18, 2022 19 Apr 18, 2022 19 Apr 18, 2022 10 Apr 18, 2022 10 Apr 18, 2022 11 Apr 18, 2022 12 Apr 18, 2022 13 Apr 18, 2022 14 Apr 18, 2022 15 Apr 19, 2022 16 Apr 18, 2022 17 May 2, 2022 18 May 16, 2022 2022 2022 2022 2022 2022 2022 202		1470	MISC.	Material		12		SYSTEM	\$30,376.50	Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment												
Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.  13 Mar 1, 2022 14 Mar 16, SYSTEM \$30,376.50 15 Apr 1, 2022 15 Apr 1, 2022 16 Apr 18, 2022 16 Apr 18, 2022 17 Apr 18, 2022 18 Apr 18, 2022 19 Apr 18, 2022 19 Apr 18, 2022 10 Apr 18, 2022 10 Apr 18, 2022 11 Apr 18, 2022 12 SYSTEM \$30,376.50 13 Apr 18, 2022 14 Apr 18, 2022 15 Apr 19, 2022 16 Apr 18, 2022 17 May 2, 2022 18 Apr 18, 2022 19 Apr 18, 2022 20 SYSTEM \$30,376.50												12		SYSTEM	(\$30,376.50)							
14 Mar 16, 2022  15 Apr 1, 2022  16 Apr 18, 2VSTEM 2022  17 May 2, 2022  18 Apr 18, 2VSTEM 2022  19 Apr 18, 2VSTEM 2022  10 Apr 18, 2VSTEM 2022  11 May 2, 2022  12 SYSTEM 203,376.50  13 Apr 18, 2VSTEM 203,376.50  14 Apr 18, 2VSTEM 203,376.50  15 Apr 18, 2VSTEM 203,376.50  16 Apr 18, 2VSTEM 203,376.50  17 May 2, 2022  18 May 16, 2VSTEM 30,376.50  18 May 16, SYSTEM 20,376.50  18 May 16, SYSTEM (\$30,376.50)							13		SYSTEM	\$30,376.50	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment											
Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.  14 Mar 16, 2022 SYSTEM (\$30,376.50)  15 Apr 1, 2022 SYSTEM \$30,376.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 107 on the current Payment Estimate.  15 Apr 1, 2022 SYSTEM (\$30,376.50)  16 Apr 18, 2022 SYSTEM \$30,376.50  17 May 2, 2022 This adjustment (0060) due to user wilsor2 overridding Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 125 on the current Payment Estimate.  16 Apr 18, 2022 SYSTEM (\$30,376.50)  17 May 2, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 125 on the current Payment Estimate.  18 May 16, SYSTEM (\$30,376.50)  19 SYSTEM SA0,376.50 This adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.  18 May 16, SYSTEM (\$30,376.50)  18 May 16, SYSTEM (\$30,376.50)  19 SYSTEM SA0,376.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.							13		SYSTEM	(\$30,376.50)												
2022  15						14		SYSTEM	\$30,376.50	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment												
Estimate Item Adjustment (0047) due to user wilsor/2 overridding Payment Estimate Exception 107 on the current Payment Estimate.  15						14		SYSTEM	(\$30,376.50)													
2022  16 Apr 18, 2022  17 Apr 18, 2022  18 Apr 18, 2022  19 SYSTEM SYSTEM (\$30,376.50)  10 Apr 18, 2022  10 Apr 18, 2022  11 May 2, 2022  12 SYSTEM System (\$30,376.50)  13 May 16, 2022  14 May 16, 2022  15 May 16, 2022  18 May 16, 2022				1													1	15		SYSTEM	\$30,376.50	Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 125 on the current Payment Estimate.  16						15		SYSTEM	(\$30,376.50)													
17 May 2, 2022 SYSTEM \$30,376.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.  17 May 2, 2022  18 May 16, 2022  18 SYSTEM \$30,376.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.  18 May 16, 2022  SYSTEM (\$30,376.50)						16		SYSTEM	\$30,376.50	Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment												
Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.  17 May 2, 2022  18 May 16, 2022  SYSTEM \$30,376.50  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.  18 May 16, 2022  SYSTEM (\$30,376.50)						16		SYSTEM	(\$30,376.50)													
2022  18 May 16, 2022  SYSTEM \$30,376.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.  18 May 16, 2022  SYSTEM (\$30,376.50)								17	17			1	17		SYSTEM	\$30,376.50	Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment					
Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.  18 May 16, 2022 (\$30,376.50)						17		SYSTEM	(\$30,376.50)													
2022				1	18		SYSTEM	\$30,376.50	Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment													
- Total \$0.00					18		SYSTEM	(\$30,376.50)														
					- Total				\$0.00													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3477	1470	MISC.	Material - To	Туре				\$0.00															
3433477		· Total	Waterial - 10	iai				\$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	al				\$0.00															
	1500 -	Total						\$0.00															
	1510	CONCRETE FOOTINGS, EMBEDDED	Material		7	Dec 2, 2021	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0213) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate.														
																	7	Dec 2, 2021	SYSTEM	(\$1,092.00)			
																8	Dec 16, 2021	SYSTEM	\$2,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user wilsor2 overridding Payment Estimate Exception 128 on the current Payment Estimate.			
																8	Dec 15, 2021	SYSTEM	(\$2,457.00)				
											9	Jan 3, 2022	SYSTEM	\$2,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.								
						9	Jan 3, 2022	SYSTEM	(\$2,457.00)														
					10	Jan 18, 2022	SYSTEM	\$5,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 122 on the current Payment Estimate.														
					10	Jan 18, 2022	SYSTEM	(\$5,901.00)															
					11	Feb 2, 2022	SYSTEM	\$5,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.														
					11	Feb 2, 2022	SYSTEM	(\$5,901.00)															
											12	Feb 16, 2022	SYSTEM	\$5,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.								
							12	Feb 16, 2022	SYSTEM	(\$5,901.00)													
					13	Mar 1, 2022	SYSTEM	\$5,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.														
					13	Mar 1, 2022	SYSTEM	(\$5,901.00)															
													1		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)															
													1						15	Apr 1, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$6,447.00)															
					16	Apr 18,	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3477	1510	FOOTINGS,	Material			2022			Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 128 on the current Payment Estimate.																	
		EMBEDDED			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)																		
								2	28	Oct 17, 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.													
					28	Oct 17, 2022	SYSTEM	(\$6,447.00)																		
					29	Nov 2, 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.																	
					29	Nov 2,	SYSTEM	(\$6,447.00)																		



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
	1			Туре												
J4S3477	1510	CONCRETE FOOTINGS,	Material			2022										
		EMBEDDED			30	Nov 16, 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.							
					30	Nov 16, 2022	SYSTEM	(\$6,447.00)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
	1510 -	Total						\$0.00								
	1520	CONCRETE FOOTINGS, BOLT DOWN	Material		6	Nov 16, 2021	SYSTEM	\$8,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.							
					6	Nov 16, 2021	SYSTEM	(\$8,971.20)								
					7	Dec 2, 2021	SYSTEM	\$28,589.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0214) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.							
					7	Dec 2, 2021	SYSTEM	(\$28,589.40)								
					8	Dec 16, 2021	SYSTEM	\$35,317.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user wilsor2 overridding Payment Estimate Exception 129 on the current Payment Estimate.							
					8	Dec 15, 2021	SYSTEM	(\$35,317.80)	Example 2.00pton 120 on 10 dataset symbol 2011ate.							
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
	1520 -	Total	material Folds					\$0.00								
		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	Γotal			(\$148.50)								
			Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$148.50	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$148.50								
			Construction		Construction Stockpile S	ГМI - Total			\$148.50							
			Material		16	Apr 18, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 130 on the current Payment Estimate.							
					16	Apr 18, 2022	SYSTEM	(\$249.50)								
					17	May 2, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.							
												17	May 2, 2022	SYSTEM	(\$249.50)	
					18	May 16, 2022	SYSTEM	(\$249.50)								
				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,	SYSTEM	(\$249.50)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1550	7 FT. CHAN. POST	Material			2022								
		DELINE., WHITE			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.					
					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)
					28	Oct 17, 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.					
								28	Oct 17, 2022	SYSTEM	(\$249.50)			
					29	Nov 2, 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.					
									29	Nov 2, 2022	SYSTEM	(\$249.50)		
						30	Nov 16, 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.				
					30	Nov 16, 2022	SYSTEM	(\$249.50)						
				- Total				\$0.00						
			Material - Tot	al				\$0.00						
	1550 -	· Total						\$0.00						
	1560	7 FT. CHAN. POST DELINE.,	Construction Stockpile		16	Apr 18, 2022	SYSTEM	(\$273.60)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		WHITE/RED		- Total				(\$273.60)						
			Construction	Stockpile - 1	Total			(\$273.60)						
		Co	Construction Stockpile		5	Nov 1, 2021	SYSTEM	\$273.60	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$273.60						
			Construction	Stockpile S	TMI - Tota			\$273.60						
		_	Material	on Stockpile STMI - 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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3477	1560	7 FT. CHAN. POST DELINE.,	Material		17	May 2, 2022	SYSTEM	(\$441.20)													
		WHITE/RED			18	May 16, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.												
					18	May 16, 2022	SYSTEM	(\$441.20)													
					19	Jun 1, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate.												
					19	Jun 1, 2022	SYSTEM	(\$441.20)													
					20	Jun 15, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.												
					20	Jun 15, 2022	SYSTEM	(\$441.20)													
					21	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.												
					23	Aug 2, 2022	SYSTEM	(\$441.20)													
					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)													
					28	Oct 17, 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.												
					28	Oct 17, 2022	SYSTEM	(\$441.20)													
																2	29	Nov 2, 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.
					29	Nov 2, 2022	SYSTEM	(\$441.20)													
					30	Nov 16, 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.												
					30	Nov 16, 2022	SYSTEM	(\$441.20)													
				- Total				\$0.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	1560	7 FT. CHAN. POST DELINE., WHITE/RED	Material - To	al				\$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 -	Total			(\$2,732.67)																				
			Construction Stockpile		5	Nov 1, 2021	SYSTEM	\$2,732.67	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STMI	- Total				\$2,732.67																				
			Construction	Stockpile S	TMI - Total			\$2,732.67																				
			Material		7	Dec 2, 2021	SYSTEM	\$1,231.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0215) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.																			
							7	Dec 2, 2021	SYSTEM	(\$1,231.85)																		
					8	Dec 16, 2021	SYSTEM	\$2,038.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user wilsor2 overridding Payment Estimate Exception 130 on the current Payment Estimate.																			
									8	Dec 15, 2021	SYSTEM	(\$2,038.62)																
					9	Jan 3, 2022	SYSTEM	\$2,038.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.																			
					9	Jan 3, 2022	SYSTEM	(\$2,038.62)																				
										10	Jan 18, 2022	SYSTEM	\$3,029.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 123 on the current Payment Estimate.														
														10	Jan 18, 2022	SYSTEM	(\$3,029.31)											
																									11	Feb 2, 2022	SYSTEM	\$3,029.31
													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)					
																					1-						14	Mar 16, 2022
								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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1570	SH-FLAT SHEET	Material		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)	
					25	Sep 1, 2022	SYSTEM	\$5,449.64	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.
					25	Sep 1, 2022	SYSTEM	(\$5,449.64)	
					26	Sep 15, 2022	SYSTEM	\$5,449.64	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.
					26	Sep 15, 2022	SYSTEM	(\$5,449.64)	
					27	Sep 30, 2022	SYSTEM	\$5,449.64	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.
					27	Sep 30, 2022	SYSTEM	(\$5,449.64)	
					28	Oct 17, 2022	SYSTEM	\$5,449.64	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.
					28	Oct 17, 2022	SYSTEM	(\$5,449.64)	
					29	Nov 2,	SYSTEM	\$5,449.64	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3477	1570	SH-FLAT SHEET	Material			2022			Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.																		
					29	Nov 2, 2022	SYSTEM	(\$5,449.64)																			
					30	Nov 16, 2022	SYSTEM	\$5,449.64	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.																		
					30	Nov 16, 2022	SYSTEM	(\$5,449.64)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1570 -	Total						\$0.00																			
	1580	ST-STRUCTURAL	Construction Stockpile		10	Jan 18, 2022	SYSTEM	(\$3,067.20)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					16	Apr 18, 2022	SYSTEM	(\$2,783.20)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					22	Jul 18, 2022	SYSTEM	(\$2,783.20)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$8,633.60)																			
			Construction	Stockpile - 1	Total			(\$8,633.60)																			
			Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$8,633.60	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			STIVII	- Total				\$8,633.60																			
			Construction	Stockpile S	TMI - Tota			\$8,633.60																			
			Material		10	Jan 18, 2022	SYSTEM	\$4,654.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 124 on the current Payment Estimate.																		
																		10	Jan 18, 2022	SYSTEM	(\$4,654.80)						
											11	Feb 2, 2022	SYSTEM	\$4,654.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.												
									11	Feb 2, 2022	SYSTEM	(\$4,654.80)															
					12	Feb 16, 2022	SYSTEM	\$4,654.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.																		
												12	Feb 16, 2022	SYSTEM	(\$4,654.80)												
					13	Mar 1, 2022	SYSTEM	\$4,654.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.																		
																13	Mar 1, 2022	SYSTEM	(\$4,654.80)								
																		14	Mar 16, 2022	SYSTEM	\$4,654.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.					
							14	Mar 16, 2022	SYSTEM	(\$4,654.80)																	
				1	16								15	Apr 1, 2022	SYSTEM	\$4,654.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.										
						15	Apr 1, 2022	SYSTEM	(\$4,654.80)																		
						16	16	16 16 17	16	16														16	Apr 18, 2022	SYSTEM	\$8,878.60
												16	Apr 18, 2022	SYSTEM	(\$8,878.60)												
															1			-	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,	SYSTEM	\$8,878.60	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	1580	ST-STRUCTURAL	Material			2022			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)	
					28	Oct 17, 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.
					28	Oct 17, 2022	SYSTEM	(\$13,102.40)	
					29	Nov 2, 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.
					29	Nov 2, 2022	SYSTEM	(\$13,102.40)	
					30	Nov 16, 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.
					30	Nov 16, 2022	SYSTEM	(\$13,102.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1580 -	· Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3477	1590	SHF-FLAT SHEET	Construction	Туре	8	Dec 15,	SYSTEM	(\$216.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
		FLUORESCENT	Stockpile		40	2021	OVOTEM	(0400.00)																			
					10	Jan 18, 2022	SYSTEM	(\$132.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					15	Apr 1, 2022	SYSTEM	(\$453.60)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					16	Apr 18, 2022	SYSTEM	(\$626.40)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$1,428.00)																			
			Construction	Stockpile - 1	Total			(\$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 S1	ΓΜΙ - 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.																		
			1 1					15	Apr 1, 2022	SYSTEM	(\$1,402.80)																
															1	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.	
									1	17	May 2, 2022	SYSTEM	(\$2,499.00)														
						18	May 16, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1590	SHF-FLAT SHEET FLUORESCENT	Material						Estimate Exception 122 on the current Payment Estimate.
		TEOORESCENT			18	May 16, 2022	SYSTEM	(\$2,499.00)	
					19	Jun 1, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$2,499.00)	
					20	Jun 15, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$2,499.00)	
					21	Jul 1, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$2,499.00)	
					22	Jul 18, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$2,499.00)	
					23	Aug 2, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$2,499.00)	
					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)	
					28	Oct 17, 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.
					28	Oct 17, 2022	SYSTEM	(\$2,499.00)	
					29	Nov 2, 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.
					29	Nov 2, 2022	SYSTEM	(\$2,499.00)	
					30	Nov 16, 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.
					30	Nov 16, 2022	SYSTEM	(\$2,499.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1590	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3477	1600	MISC. HIGHWAY SIGNING	Material		15	Apr 1, 2022	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.							
					15	Apr 1, 2022	SYSTEM	(\$29,400.00)								
					16	Apr 18, 2022	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 137 on the current Payment Estimate.							
					16	Apr 18, 2022	SYSTEM	(\$29,400.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1600 -	Total						\$0.00								
	1610	MISC. HIGHWAY SIGNING	Material		15	Apr 1, 2022	SYSTEM	\$29,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.							
					15	Apr 1, 2022	SYSTEM	(\$29,925.00)								
					16	Apr 18, 2022	SYSTEM	\$29,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user wilsor2 overridding Payment Estimate Exception 138 on the current Payment Estimate.							
					16	Apr 18, 2022	SYSTEM	(\$29,925.00)								
				- Total				\$0.00								
	1610 - Total	Material - To	tal				\$0.00									
							\$0.00									
	1630		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	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		8	Dec 16, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user wilsor2 overridding Payment Estimate Exception 123 on the current Payment Estimate.							
		8		8	8	Dec 15, 2021	SYSTEM	(\$6,997.20)								
					9	Jan 3,	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1650	CONDUIT, 3 IN., PUSHED WITH	Material			2022			Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.
		TRACER WIRE			9	Jan 3, 2022	SYSTEM	(\$6,997.20)	
					10	Jan 18, 2022	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$6,997.20)	
					11	Feb 2, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$14,817.60)	
					12	Feb 16, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$14,817.60)	
					13	Mar 1, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$14,817.60)	
					14	Mar 16, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$14,817.60)	
					15	Apr 1, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$14,817.60)	
					16	Apr 18, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					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,	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	Material			2022																						
		TRACER WIRE			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)																				
					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.																			
					27	Sep 30, 2022	SYSTEM	(\$14,817.60)																				
					28	Oct 17, 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.																			
					28	Oct 17, 2022	SYSTEM	(\$14,817.60)																				
					29	Nov 2, 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.																			
					29	Nov 2, 2022	SYSTEM	(\$14,817.60)																				
					30	Nov 16, 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.																			
					30	Nov 16, 2022	SYSTEM	(\$14,817.60)																				
				- 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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1670	FOOTINGS,	Material		15	Apr 1, 2022	SYSTEM	(\$5,235.62)	
		EMBEDDED			16	Apr 18, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user wilsor2 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$5,235.62)	
					17	May 2, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$5,235.62)	
					18	May 16, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$5,235.62)	
					19	Jun 1, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$5,235.62)	
					20	Jun 15, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$5,235.62)	
					21	Jul 1, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$5,235.62)	
					22	Jul 18, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$5,235.62)	
					23	Aug 2, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$5,235.62)	
					24	Aug 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 76 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$5,235.62)	
					25	Sep 1, 2022	SYSTEM	\$5,235.62	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.
					25	Sep 1, 2022	SYSTEM	(\$5,235.62)	
					26	Sep 15, 2022	SYSTEM	\$5,235.62	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.
					26	Sep 15, 2022	SYSTEM	(\$5,235.62)	
					27	Sep 30, 2022	SYSTEM	\$5,235.62	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.
					27	Sep 30, 2022	SYSTEM	(\$5,235.62)	
					28	Oct 17, 2022	SYSTEM	\$5,235.62	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.
					28	Oct 17, 2022	SYSTEM	(\$5,235.62)	
					29	Nov 2,	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3477	1670	CONCRETE FOOTINGS, EMBEDDED	Material			2022			Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
		EMBEDDED			29	Nov 2, 2022	SYSTEM	(\$5,235.62)															
					30	Nov 16, 2022	SYSTEM	\$5,235.62	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.														
					30	Nov 16, 2022	SYSTEM	(\$5,235.62)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1670 -	· Total						\$0.00															
	1690	CCTV POLE FOUNDATION, 40 FT OR 12.2M MOU	Material		11	Feb 2, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.														
					11	Feb 2, 2022	SYSTEM	(\$5,147.10)															
					12	Feb 16, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.														
					12	Feb 16, 2022	SYSTEM	(\$5,147.10)															
					13	Mar 1, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.														
					13	Mar 1, 2022	SYSTEM	(\$5,147.10)															
					14	Mar 16, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.														
					14	Mar 16, 2022	SYSTEM	(\$5,147.10)															
						15	Apr 1, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.													
									15	Apr 1, 2022	SYSTEM	(\$5,147.10)											
						16	Apr 18, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 140 on the current Payment Estimate.													
				16	Apr 18, 2022	SYSTEM	(\$5,147.10)																
					17	May 2, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 122 on the current Payment Estimate.														
																			17	May 2, 2022	SYSTEM	(\$5,147.10)	
																		18	May 16, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 123 on the current Payment Estimate.	
					18	May 16, 2022	SYSTEM	(\$5,147.10)															
					19	Jun 1, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate.														
								2022 Estimate		1					19		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)															



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
77	1690	CCTV POLE FOUNDATION, 40 FT OR 12.2M MOU	Material		22	Jul 18, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$5,147.10)	
					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)	
					28	Oct 17, 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.
					28	Oct 17, 2022	SYSTEM	(\$5,147.10)	
					29	Nov 2, 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.
					29	Nov 2, 2022	SYSTEM	(\$5,147.10)	
					30	Nov 16, 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.
					30	Nov 16, 2022	SYSTEM	(\$5,147.10)	
				- Total				\$0.00	
	1690 -	Total	Material - To	tal				\$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	
	1710 -	Total						\$0.00	
	1720	CONDUIT, 3 IN., RIGID, IN TRENCH	Material		3	Sep 30, 2021	SYSTEM	\$861.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$861.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
4S3477	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	17	17	1		1	1					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)														
																										1						1		-			18	May 16, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 125 on the current Payment Estimate.
																										18	May 16, 2022	SYSTEM	(\$8,164.80)												
					19	Jun 1, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.																																



PULL BOX, PREFORMED CLASS 2  PULL BOX, PREFORMED CLASS 2  Dun 15, 2022	erridding Payment 2.  Material Payment erridding Payment 2.  Material Payment
20 Jun 15, 2022 SYSTEM \$8,164.80 This adjustment offsets the original system-generated M 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 M Estimate Item Adjustment (0053) due to user wilsor2 ove 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 M Estimate Exception 85 on the current Payment Estimate Payment Estimate Exception 85 on the current Payment Estimate Payment Estimate Exception 85 on t	erridding Payment 2.  Material Payment erridding Payment 2.  Material Payment
2022  21 Jul 1, 2022  22 Jul 1, SYSTEM \$8,164.80 This adjustment offsets the original system-generated M Estimate Item Adjustment (0053) due to user wilsor2 ove Estimate Exception 85 on the current Payment Estimate 21 Jul 1, 2022  22 Jul 18, SYSTEM \$8,164.80 This adjustment offsets the original system-generated M Estimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2	erridding Payment
2022 Estimate Item Adjustment (0053) due to user wilsor2 over Estimate Exception 85 on the current Payment Estimate  21 Jul 1, 2022  22 Jul 18, SYSTEM (\$8,164.80)  23 This adjustment offsets the original system-generated M Estimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment offsets the original system-generated M Estimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adjustment (0055) due to user wilsor2 over the stimate Item Adju	erridding Payment
2022  22 Jul 18, SYSTEM \$8,164.80 This adjustment offsets the original system-generated M Estimate Item Adjustment (0055) due to user wilsor2 over	
2022 Estimate Item Adjustment (0055) due to user wilsor2 over	
Louinate Exception 65 on the current Fayment Estimate	
22 Jul 18, SYSTEM (\$8,164.80)	
23 Aug 2, 2022 SYSTEM \$8,164.80 This adjustment offsets the original system-generated M Estimate Item Adjustment (0053) due to user wilsor? ove Estimate Exception 85 on the current Payment Estimate	erridding Payment
23 Aug 2, SYSTEM (\$8,164.80)	
24 Aug 16, 2022 SYSTEM \$8,164.80 This adjustment offsets the original system-generated M Estimate Item Adjustment (0053) due to user wilsor2 ove Estimate Exception 85 on the current Payment Estimate	erridding Payment
24 Aug 16, SYSTEM (\$8,164.80)	
25 Sep 1, 2022 SYSTEM \$8,164.80 This adjustment offsets the original system-generated M Estimate Item Adjustment (0046) due to user wilsor2 over Estimate Exception 69 on the current Payment Estimate	erridding Payment
25 Sep 1, 2022 SYSTEM (\$8,164.80)	
26 Sep 15, 2022 \$8,164.80 This adjustment offsets the original system-generated M Estimate Item Adjustment (0046) due to user wilsor2 over Estimate Exception 69 on the current Payment Estimate	erridding Payment
26 Sep 15, 2022 (\$8,164.80)	
27 Sep 30, 2022 SySTEM \$8,164.80 This adjustment offsets the original system-generated M Estimate Item Adjustment (0046) due to user wilsor2 over Estimate Exception 69 on the current Payment Estimate	erridding Payment
27 Sep 30, 2022 SYSTEM (\$8,164.80)	
28 Oct 17, 2022 SYSTEM \$8,164.80 This adjustment offsets the original system-generated M Estimate Item Adjustment (0046) due to user wilsor2 over Estimate Exception 69 on the current Payment Estimate	erridding Payment
28 Oct 17, SYSTEM (\$8,164.80)	
29 Nov 2, 2022 \$SYSTEM \$8,164.80 This adjustment offsets the original system-generated M Estimate Item Adjustment (0046) due to user wilsor2 over Estimate Exception 69 on the current Payment Estimate	erridding Payment
29 Nov 2, 2022 (\$8,164.80)	
30 Nov 16, 2022 \$\ \text{SYSTEM} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	erridding Payment
30 Nov 16, SYSTEM (\$8,164.80)	
- Total \$0.00	
Material - Total	
1740 - Total  1750 PULL BOX, PREFORMED CLASS 5  PREFORMED CLASS 5  PREFORMED Standard Province of the company o	erridding Payment
7 Dec 2, 2021 (\$2,430.75)	
8 Dec 16, SYSTEM \$2,430.75 This adjustment offsets the original system-generated M Estimate Item Adjustment (0126) due to user wilsor2 over	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J4S3477	1750	PULL BOX, PREFORMED	Material						Estimate Exception 134 on the current Payment Estimate.																										
		CLASS 5			8	Dec 15, 2021	SYSTEM	(\$2,430.75)																											
					9	Jan 3, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.																										
					9	Jan 3, 2022	SYSTEM	(\$2,430.75)																											
					10	Jan 18, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 128 on the current Payment Estimate.																										
					10	Jan 18, 2022	SYSTEM	(\$2,430.75)																											
					11	Feb 2, 2022	SYSTEM	\$4,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.																										
					11	Feb 2, 2022	SYSTEM	(\$4,861.50)																											
					12	Feb 16, 2022	SYSTEM	\$4,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.																										
					12	Feb 16, 2022	SYSTEM	(\$4,861.50)																											
					13	Mar 1, 2022	SYSTEM	\$4,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.																										
					13	Mar 1, 2022	SYSTEM	(\$4,861.50)																											
					14	Mar 16, 2022	SYSTEM	\$4,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.																										
						14	Mar 16, 2022	SYSTEM	(\$4,861.50)																										
							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)																											
												1																			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.
																1	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)																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1750	PULL BOX, PREFORMED CLASS 5	Material		22	Jul 18, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$12,153.75)	
					23	Aug 2, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$12,153.75)	
					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)	
					25	Sep 1, 2022	SYSTEM	\$12,153.75	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.
					25	Sep 1, 2022	SYSTEM	(\$12,153.75)	
					26	Sep 15, 2022	SYSTEM	\$12,153.75	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.
					26	Sep 15, 2022	SYSTEM	(\$12,153.75)	
					27	Sep 30, 2022	SYSTEM	\$12,153.75	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.
					27	Sep 30, 2022	SYSTEM	(\$12,153.75)	
					28	Oct 17, 2022	SYSTEM	\$12,153.75	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.
					28	Oct 17, 2022	SYSTEM	(\$12,153.75)	
					29	Nov 2, 2022	SYSTEM	\$12,153.75	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.
					29	Nov 2, 2022	SYSTEM	(\$12,153.75)	
					30	Nov 16, 2022	SYSTEM	\$12,153.75	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.
					30	Nov 16, 2022	SYSTEM	(\$12,153.75)	
				- Total				\$0.00	
	4750	- Total	Material - To	tal				\$0.00 \$0.00	
	1790	CHAIN-LINK FENCE (RETAINING	Material		16	Apr 18, 2022	SYSTEM	\$2,053.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		` WALLS)			16	Apr 18, 2022	SYSTEM	(\$2,053.60)	
					17	May 2, 2022	SYSTEM	\$2,053.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$2,053.60)	
					18	May 16, 2022	SYSTEM	\$2,053.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$2,053.60)	
					19	Jun 1, 2022	SYSTEM	\$2,053.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jun 1,	SYSTEM	(\$2,053.60)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3477	1820	SELECT	Material			2021																					
		GRANULAR BACKFILL FOR STRUCTURAL			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	Dec 2, 2021	SYSTEM	(\$38,144.75)																				
					8	Dec 16, 2021	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.																		
													8	Dec 15, 2021	SYSTEM	(\$76,413.75)											
					9	Jan 3, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
						9	Jan 3, 2022	SYSTEM	(\$76,413.75)																		
					10	Jan 18, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.																		
						10	Jan 18, 2022	SYSTEM	(\$76,413.75)																		
						11	Feb 2, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.																	
					11	Feb 2, 2022	SYSTEM	(\$76,413.75)																			
						12	Feb 16, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					12	Feb 16, 2022	SYSTEM	(\$76,413.75)																			
												13	Mar 1, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					13	Mar 1, 2022	SYSTEM	(\$76,413.75)																			
																							14	Mar 16, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
														14	Mar 16, 2022	SYSTEM	(\$76,413.75)										
					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)														
																1	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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3477	1850	TYPE H BARRIER	Material		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.														
					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)															
					28	Oct 17, 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.														
																			28	Oct 17, 2022	SYSTEM	(\$73,556.00)	
					29	Nov 2, 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.														
					29	Nov 2, 2022	SYSTEM	(\$73,556.00)															
					30	Nov 16, 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.														
					30	Nov 16, 2022	SYSTEM	(\$73,556.00)															
				- Total				\$0.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J4S3477	1850	TYPE H BARRIER	Material - To	tal				\$0.00																											
	1850 -	Total						\$0.00																											
	1860 CONDUIT SYSTEM ON STRUCTURE	Material		8	Dec 16, 2021	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.																											
				8	Dec 15, 2021	SYSTEM	(\$21,324.45)																												
					9	Jan 3, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.																										
						9	Jan 3, 2022	SYSTEM	(\$21,324.45)																										
						10	Jan 18, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.																									
					10	Jan 18, 2022	SYSTEM	(\$21,324.45)																											
					11	Feb 2, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.																										
									11	Feb 2, 2022	SYSTEM	(\$21,324.45)																							
								12	Feb 16, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																							
					12	Feb 16, 2022	SYSTEM	(\$21,324.45)																											
					13	Mar 1, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																										
									13	Mar 1, 2022	SYSTEM	(\$21,324.45)																							
							14	Mar 16, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																								
						14	Mar 16, 2022	SYSTEM	(\$21,324.45)																										
					15	Apr 1, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																										
					15	Apr 1, 2022	SYSTEM	(\$21,324.45)																											
					16	Apr 18, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.																										
																			16	Apr 18, 2022	SYSTEM	(\$21,324.45)													
														17	May 2, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
																17	May 2, 2022	SYSTEM	(\$21,324.45)																
																										18	May 16, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
																			18	May 16, 2022	SYSTEM	(\$21,324.45)													
					19	Jun 1, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																										
																					1			1		1			1	15	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)																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1860	CONDUIT SYSTEM ON STRUCTURE	Material		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)	
					28	Oct 17, 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.
					28	Oct 17, 2022	SYSTEM	(\$21,324.45)	
					29	Nov 2, 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.
					29	Nov 2, 2022	SYSTEM	(\$21,324.45)	
					30	Nov 16, 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.
					30	Nov 16, 2022	SYSTEM	(\$21,324.45)	
				- Total				\$0.00	
	1860	· Total	Material - To	tal				\$0.00	
	1860 - 1880	CHAIN-LINK	Material		15	Apr 1,	SYSTEM	\$0.00 \$8,456.00	This adjustment offsets the original system-generated Material Payment
		FENCE (RETAINING WALLS)				2022			Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$8,456.00)	
				16 16 17	16	Apr 18, 2022	SYSTEM	\$8,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$8,456.00)	
					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,	SYSTEM	(\$8,456.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	1880	CHAIN-LINK	Material			2022				
		FENCE (RETAINING WALLS)			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		
	1880 -	Total						\$0.00		
	1890	MODIFIED CONCRETE GUTTER TYPE B	Material		10	Jan 18, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					10	Jan 18, 2022	SYSTEM	(\$7,385.00)		
					11	Feb 2, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					11	Feb 2, 2022	SYSTEM	(\$7,385.00)		
					12	Feb 16, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					12	Feb 16, 2022	SYSTEM	(\$7,385.00)		
					13	Mar 1, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					13	Mar 1, 2022	SYSTEM	(\$7,385.00)		
					14	Mar 16, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					14	Mar 16, 2022	SYSTEM	(\$7,385.00)		
					15	Apr 1, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					15	Apr 1, 2022	SYSTEM	(\$7,385.00)		
					16	Apr 18, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					16	Apr 18, 2022	SYSTEM	(\$7,385.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1890 -	Total						\$0.00		
	1900	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		16	Apr 18, 2022	SYSTEM	\$942.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
		SISIEM			16	Apr 18, 2022	SYSTEM	(\$942.55)		
					17	May 2, 2022	SYSTEM	\$942.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					17	May 2, 2022	SYSTEM	(\$942.55)		
						18	May 16, 2022	SYSTEM	\$942.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					18	May 16,	SYSTEM	(\$942.55)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	1900	CONCRETE AND MASONRY	Material			2022																								
		PROTECTION SYSTEM		- Total				\$0.00																						
	1000	- Total	Material - To	tal				\$0.00 \$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.								
												15	Apr 1, 2022	SYSTEM	(\$86,868.00)															
					16	Apr 18, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.																					
																										16	Apr 18, 2022	SYSTEM	(\$86,868.00)	
					17	May 2, 2022	SYSTEM	(\$86,868.00)																						
							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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1920	MECHANICALLY STABILIZED	Material		18	May 16, 2022	SYSTEM	(\$86,868.00)	
		EARTH WALL SYS			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	
	4000		Material - To					\$0.00	
		- Total			15	Apr 1	SYSTEM	\$0.00 \$0.00	This adjustment offsets the criginal system generated Material Payment
	1920 - 1940	- Total  CHAIN-LINK FENCE (RETAINING WALLS)			15	Apr 1, 2022	SYSTEM	\$0.00 \$0.00 \$4,711.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		CHAIN-LINK FENCE (RETAINING			15		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment
		CHAIN-LINK FENCE (RETAINING				2022 Apr 1,		\$0.00 \$0.00 \$4,711.20	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment
		CHAIN-LINK FENCE (RETAINING			15	2022 Apr 1, 2022 Apr 18,	SYSTEM	\$0.00 \$0.00 \$4,711.20 (\$4,711.20)	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment
		CHAIN-LINK FENCE (RETAINING			15	Apr 1, 2022  Apr 18, 2022  Apr 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$4,711.20 (\$4,711.20) \$4,711.20	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment
		CHAIN-LINK FENCE (RETAINING			15 16	Apr 1, 2022  Apr 18, 2022  Apr 18, 2022  May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,711.20 (\$4,711.20) \$4,711.20	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment
		CHAIN-LINK FENCE (RETAINING			15 16 16 17	2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20)	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment
		CHAIN-LINK FENCE (RETAINING			15 16 16 17	Apr 1, 2022  Apr 18, 2022  Apr 18, 2022  May 2, 2022  May 2, 2022  May 16, 4000	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20)	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment
		CHAIN-LINK FENCE (RETAINING			15 16 16 17 17	Apr 1, 2022  Apr 18, 2022  Apr 18, 2022  May 2, 2022  May 2, 2022  May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20)	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment
		CHAIN-LINK FENCE (RETAINING			15 16 16 17 17 18	Apr 1, 2022  Apr 18, 2022  Apr 18, 2022  May 2, 2022  May 2, 2022  May 16, 2022  Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20)	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
		CHAIN-LINK FENCE (RETAINING			15 16 16 17 17 18 18	Apr 1, 2022  Apr 18, 2022  Apr 18, 2022  May 2, 2022  May 16, 2022  Jun 1, 2022  Jun 1, 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
	1940	CHAIN-LINK FENCE (RETAINING WALLS)		- Total	15 16 16 17 17 18 18	Apr 1, 2022  Apr 18, 2022  Apr 18, 2022  May 2, 2022  May 16, 2022  Jun 1, 2022  Jun 1, 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
	1940	CHAIN-LINK FENCE (RETAINING	Material	- Total	15 16 16 17 17 18 18	Apr 1, 2022  Apr 18, 2022  Apr 18, 2022  May 2, 2022  May 16, 2022  Jun 1, 2022  Jun 1, 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20 \$4,711.20	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1950	MODIFIED CONCRETE	Material		10	Jan 18, 2022	SYSTEM	(\$4,114.50)	
		GUTTER TYPE B			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	
	4050	Total	Material - Total					00.00	
		- Total CONCRETE AND	Material		16	Apr 18	SYSTEM	\$0.00 \$604 15	This adjustment offsets the original system-generated Material Payment
	<b>1950</b> - 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.
		CONCRETE AND MASONRY PROTECTION	Material		16		SYSTEM SYSTEM		Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment
		CONCRETE AND MASONRY PROTECTION	Material			2022 Apr 18,		\$604.15	Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment
		CONCRETE AND MASONRY PROTECTION	Material		16	2022 Apr 18, 2022 May 2,	SYSTEM	\$604.15 (\$604.15)	Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user wilsor2 overridding Payment
		CONCRETE AND MASONRY PROTECTION	Material		16	2022 Apr 18, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM	\$604.15 (\$604.15) \$604.15	Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user wilsor2 overridding Payment
		CONCRETE AND MASONRY PROTECTION	Material		16 17	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$604.15 (\$604.15) \$604.15 (\$604.15)	Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) 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 (0080) due to user wilsor2 overridding Payment
		CONCRETE AND MASONRY PROTECTION		- Total	16 17 17 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$604.15 (\$604.15) \$604.15 (\$604.15) \$604.15 (\$604.15)	Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) 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 (0080) due to user wilsor2 overridding Payment
	1960	CONCRETE AND MASONRY PROTECTION SYSTEM	Material - To		16 17 17 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$604.15 (\$604.15) \$604.15 (\$604.15) \$604.15 (\$604.15) \$0.00	Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) 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 (0080) due to user wilsor2 overridding Payment
	1960 -	CONCRETE AND MASONRY PROTECTION SYSTEM	Material - To		16 17 17 18 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$604.15 (\$604.15) \$604.15 (\$604.15) \$604.15 (\$604.15) \$0.00 \$0.00	Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) 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 (0080) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
	1960	CONCRETE AND MASONRY PROTECTION SYSTEM			16 17 17 18 18	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$604.15 (\$604.15) \$604.15 (\$604.15) \$604.15 (\$604.15) \$0.00 \$0.00 \$49,158.90	Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) 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 (0080) due to user wilsor2 overridding Payment
	1960 -	CONCRETE AND MASONRY PROTECTION SYSTEM  - Total  MECHANICALLY STABILIZED	Material - To		16 17 17 18 18	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$604.15 (\$604.15) \$604.15 (\$604.15) \$604.15 (\$604.15) \$0.00 \$0.00	Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) 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 (0080) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment
	1960 -	CONCRETE AND MASONRY PROTECTION SYSTEM  - Total  MECHANICALLY STABILIZED	Material - To		16 17 17 18 18	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Nov 16, 2021 Nov 16, 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$604.15 (\$604.15) \$604.15 (\$604.15) \$604.15 (\$604.15) \$0.00 \$0.00 \$49,158.90	Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) 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 (0080) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment
	1960 -	CONCRETE AND MASONRY PROTECTION SYSTEM  - Total  MECHANICALLY STABILIZED	Material - To		16 17 17 18 18	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022  Nov 16, 2021  Nov 16, 2021  Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$604.15 (\$604.15) \$604.15 (\$604.15) \$604.15 (\$604.15) \$0.00 \$0.00 \$49,158.90	Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) 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 (0080) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0224) due to user wilsor2 overridding Payment Estimate Item Adjustment (0224) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	1980	MECHANICALLY STABILIZED	Material		8	Dec 15, 2021	SYSTEM	(\$56,043.90)																
		EARTH WALL SYS			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)																
									1	2	1	1								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)								
																2	2				20	Jun 15, 2022	SYSTEM	\$56,043.90
											2	2	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,	SYSTEM	\$56,043.90	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	1980	MECHANICALLY STABILIZED	Material			2022			Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
		EARTH WALL SYS			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 wilsor2 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																		
	2000 -	Total	Material - To	tal				\$0.00 \$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.													
								1	11	11	11	11	11	Feb 2, 2022	SYSTEM	(\$4,483.75)										
					12	Feb 16, 2022	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					12	Feb 16, 2022	SYSTEM	(\$4,483.75)																		
					13	Mar 1, 2022	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					13	Mar 1, 2022	SYSTEM	(\$4,483.75)																		
					14	Mar 16,	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3477	2010	MODIFIED CONCRETE	Material			2022			Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
		GUTTER TYPE B			14	Mar 16, 2022	SYSTEM	(\$4,483.75)														
					15	Apr 1, 2022	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					15	Apr 1, 2022	SYSTEM	(\$4,483.75)														
					16	Apr 18, 2022	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					16	Apr 18, 2022	SYSTEM	(\$4,483.75)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	2010 -	·Total						\$0.00														
	2020	CONCRETE AND MASONRY PROTECTION	Material		16	Apr 18, 2022	SYSTEM	\$653.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
		SYSTEM			16	Apr 18, 2022	SYSTEM	(\$653.10)														
										17	May 2, 2022	SYSTEM	\$653.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.								
					17	May 2, 2022	SYSTEM	(\$653.10)														
											18	May 16, 2022	SYSTEM	\$653.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
					18	May 16, 2022	SYSTEM	(\$653.10)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	2020 -	·Total						\$0.00														
	2040	MECHANICALLY STABILIZED EARTH WALL SYS	Material		6	Nov 16, 2021	SYSTEM	\$61,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					6	Nov 16, 2021	SYSTEM	(\$61,776.00)														
					7	Dec 2, 2021	SYSTEM	\$61,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0225) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.													
					7	Dec 2, 2021	SYSTEM	(\$61,776.00)														
					8	Dec 16, 2021	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0133) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate.													
									8	Dec 15, 2021	SYSTEM	(\$69,696.00)										
																			9		9	
					9	Jan 3, 2022	SYSTEM	(\$69,696.00)														
					10	Jan 18, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.													
					10	Jan 18, 2022	SYSTEM	(\$69,696.00)														
					11	Feb 2, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.													
							OVOTENA	(000,000,00)														
					11	Feb 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	Material			2022			Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
		EARTH WALL SYS			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.													
					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)	
					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,	SYSTEM	(\$69,696.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	2040	MECHANICALLY	Material			2022			
		STABILIZED EARTH WALL SYS			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)	
					28	Oct 17, 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.
					28	Oct 17, 2022	SYSTEM	(\$69,696.00)	
					29	Nov 2, 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.
					29	Nov 2, 2022	SYSTEM	(\$69,696.00)	
					30	Nov 16, 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.
					30	Nov 16, 2022	SYSTEM	(\$69,696.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2040 -	·Total						\$0.00	
	2060	CHAIN-LINK FENCE (RETAINING WALLS)	Material		16	Apr 18, 2022	SYSTEM	\$3,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$3,624.00)	
					17	May 2, 2022	SYSTEM	\$3,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$3,624.00)	
					18	May 16, 2022	SYSTEM	\$3,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$3,624.00)	
					19	Jun 1, 2022	SYSTEM	\$3,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$3,624.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		· Total						\$0.00	
	2070	MODIFIED CONCRETE GUTTER TYPE B	Material		10	Jan 18, 2022	SYSTEM	\$2,373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$2,373.75)	
					11	Feb 2, 2022	SYSTEM	\$2,373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$2,373.75)	
					12	Feb 16, 2022	SYSTEM	\$2,373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Feb 16,	SYSTEM	(\$2,373.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3477	2070	MODIFIED CONCRETE	Material			2022																	
		GUTTER TYPE B			13	Mar 1, 2022	SYSTEM	\$2,373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					13	Mar 1, 2022	SYSTEM	(\$2,373.75)															
					14	Mar 16, 2022	SYSTEM	\$2,373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					14	Mar 16, 2022	SYSTEM	(\$2,373.75)															
					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)															
					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.														
					25	Sep 1, 2022	SYSTEM	(\$791.25)															
					26	Sep 15, 2022	SYSTEM	\$791.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3477	2070	MODIFIED	Material						Estimate Exception 10 on the current Payment Estimate.																
		CONCRETE GUTTER TYPE B			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.																
					27	Sep 30, 2022	SYSTEM	(\$791.25)																	
					28	Oct 17, 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.																
					28	Oct 17, 2022	SYSTEM	(\$791.25)																	
					29	Nov 2, 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.																
					29	Nov 2, 2022	SYSTEM	(\$791.25)																	
					30	Nov 16, 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.																
						30	Nov 16, 2022	SYSTEM	(\$791.25)	Estimate exception to on the current Payment Estimate.															
				- Total		2022		\$0.00																	
			Material - To					\$0.00																	
	2070 -	Total						\$0.00																	
	2080	CONCRETE AND MASONRY PROTECTION			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																7		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	7	7	7	7
						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		9	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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	2100	MECHANICALLY	Material						Estimate Exception 94 on the current Payment Estimate.
		STABILIZED EARTH WALL SYS			10	Jan 18, 2022	SYSTEM	(\$42,480.00)	
					11	Feb 2, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$42,480.00)	
					12	Feb 16, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$42,480.00)	
					13	Mar 1, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$42,480.00)	
					14	Mar 16, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$42,480.00)	
					15	Apr 1, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$42,480.00)	
					16	Apr 18, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$42,480.00)	
					17	May 2, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$42,480.00)	
					18	May 16, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$42,480.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5001	4 IN. CONCRETE MEDIAN STRIP	Material		8	Dec 16, 2021	SYSTEM	\$0.00 \$45,916.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0137) due to user wilsor2 overridding Payment 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4S3477	5001	4 IN. CONCRETE MEDIAN STRIP	Material	- Total				\$0.00																								
			Material - To	tal				\$0.00																								
		Total			-			\$0.00																								
	5002	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	Material		6	Nov 16, 2021	SYSTEM	\$3,196.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																							
					6	Nov 16, 2021	SYSTEM	(\$3,196.40)																								
					7	Dec 2, 2021	SYSTEM	\$31,466.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0227) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																							
					7	Dec 2, 2021	SYSTEM	(\$31,466.20)																								
							8	Dec 16, 2021	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0135) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
						8	Dec 15, 2021	SYSTEM	(\$41,553.20)																							
											9	Jan 3, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
														9	Jan 3, 2022	SYSTEM	(\$41,553.20)															
								10	Jan 18, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
					10	Jan 18, 2022	SYSTEM	(\$41,553.20)																								
					11	Feb 2, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																							
					11	Feb 2, 2022	SYSTEM	(\$41,553.20)																								
						12	Feb 16, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
					12	Feb 16, 2022	SYSTEM	(\$41,553.20)																								
					13	Mar 1, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																							
											13	Mar 1, 2022	SYSTEM	(\$41,553.20)																		
														14	Mar 16, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
															14	Mar 16, 2022	SYSTEM	(\$41,553.20)														
																		15	Apr 1, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					15	Apr 1, 2022	SYSTEM	(\$41,553.20)																								
			1	1										1		1								16	Apr 18, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
																				16	Apr 18, 2022	SYSTEM	(\$41,553.20)									
																							1					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,	SYSTEM	(\$41,553.20)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	5002	INTEGRAL CURB (OVER 6 IN.	Material			2022			
		HEIGHT) TYPE B			19	Jun 1, 2022	SYSTEM	\$47,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$47,422.00)	
					20	Jun 15, 2022	SYSTEM	\$47,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$47,422.00)	
					21	Jul 1, 2022	SYSTEM	\$47,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$47,422.00)	
					22	Jul 18, 2022	SYSTEM	\$47,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$47,422.00)	
					23	Aug 2, 2022	SYSTEM	\$47,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$47,422.00)	
					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)	
					28	Oct 17, 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.
					28	Oct 17, 2022	SYSTEM	(\$47,422.00)	
					29	Nov 2, 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.
					29	Nov 2, 2022	SYSTEM	(\$47,422.00)	
					30	Nov 16, 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.
					30	Nov 16, 2022	SYSTEM	(\$47,422.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5002 -	· Total						\$0.00	
	5005	TEMPORARY REMOVABLE MARKING TAPE 4	Material		6	Nov 16, 2021	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	5005	IN.,	Material		6	Nov 16, 2021	SYSTEM	(\$327.63)	
					7	Dec 2, 2021	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0229) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$327.63)	
					8	Dec 16, 2021	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0138) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$327.63)	
					9	Jan 3, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$327.63)	
					10	Jan 18, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$327.63)	
					11	Feb 2, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$327.63)	
					12	Feb 16, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$327.63)	
					13	Mar 1, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$327.63)	
					14	Mar 16, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$327.63)	
					15	Apr 1, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$327.63)	
					16	Apr 18, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$327.63)	
					17	May 2, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$327.63)	
					18	May 16, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$327.63)	
				- Total				\$0.00	
	5005	- Total	Material - To	tal				\$0.00 \$0.00	
	5006	TEMPORARY	Material		6	Nov 16,	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment
	2200	REMOVABLE				2021	3.01LW	ÇC, F1 1.00	Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment



Settlement Exception 30 on the current Payment Estimate.	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2021   7   2022   5/97   150   2021   7   2022   5/97   2021   5/97   2021   5/97   2021   5/97   2021   5/97   2021   5/97   2021   5/97   2021   5/97   2021   5/97   2021   5/97   2021   5/97   2021   5/97   2021   5/97   2021   5/97   2021   5/97   2021   5/97   2021   5/97   2021   5/97   2021   5/97   2021   5/97   2021   5/97   2021   5/97   2021   5/97   2021   5/97   2021   5/97   2021   5/97   2021   5/97   2021   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97   2022   5/97	S3477	5006	MARKING TAPE	Material						Estimate Exception 24 on the current Payment Estimate.
2021						6		SYSTEM	(\$3,411.59)	
2021   S. VSTEM   S.3.411.59   This adjustment officets the original system-generated Material Payment Estimate.   S. VSTEM   S.3.411.59   Dec 15, SYSTEM						7		SYSTEM	\$3,411.59	Estimate Item Adjustment (0228) due to user wilsor2 overridding Payment
Best						7		SYSTEM	(\$3,411.59)	
9						8		SYSTEM	\$3,411.59	Estimate Item Adjustment (0136) due to user wilsor2 overridding Payment
2022   Settinate Item Adjustment (1005*) due to user without ownerddring Paymer Estinate Payment Payment Estinate Payment Payme						8		SYSTEM	(\$3,411.59)	
10						9		SYSTEM	\$3,411.59	Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment
Estimate Iban Adjustment (0069) due to user wilsor/2 overridding Paymer Estimate Exception 5 on the current Paymer Estimate Payment Estimate Exception 5 on the current Paymer Estimate Payment Estimate Exception 6 on the current Paymer Estimate Payment Estimate Exception 6 on the current Paymer Estimate Payment Estimate Estimate Iban Adjustment (0069) due to user wilsor/2 overridding Paymer Estimate Exception 46 on the current Paymer Estimate Estimate Exception 6 on the current Paymer Estimate Payment Estimate Exception 6 on the current Paymer Estimate Estimate Exception 6 on the current Paymer Estimate Estimate Exception 2 on the current Paymer Estimate Estimate Exception 2 on the current Paymer Estimate Estimate Exception 2 on the current Paymer Estimate Estimate Estimate Estimate Iban Adjustment (0069) due to user wilsor/2 overridding Paymer Estimate Exception 2 on the current Paymer Estimate Estimate Iban Adjustment (0069) due to user wilsor/2 overridding Paymer Estimate Exception 28 on the current Paymer Estimate Estimate Iban Adjustment (0069) due to user wilsor/2 overridding Paymer Estimate Exception 28 on the current Paymer Estimate Estimate Iban Adjustment (0069) due to user wilsor/2 overridding Paymer Estimate Exception 28 on the current Paymer Estimate Estimate Iban Adjustment (0079) due to user wilsor/2 overridding Paymer Estimate Exception 28 on the current Paymer Estimate Iban Adjustment (0079) due to user wilsor/2 overridding Paymer Estimate Exception 28 on the current Paymer Estimate Estimate Iban Adjustment (0079) due to user wilsor/2 overridding Paymer Estimate Exception 35 on the current Paymer Estimate Estimate Exception 35 on the current Paymer Estimate Estimate Exception 35 on the current Paymer Estimate Iban Adjustment (0079) due to user wilsor/2 overridding Paymer Estimate Exception 32 on the current Paymer Estimate Estimate Estimate Estimate Estimate Estimate						9		SYSTEM	(\$3,411.59)	
11						10		SYSTEM	\$3,411.59	Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment
11						10		SYSTEM	(\$3,411.59)	
12						11		SYSTEM	\$3,411.59	Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment
2022   Estimate Item Adjustment (0063) due to user wilsoz? overridding Paymer Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (0065) due to user wilsoz? overridding Payment Estimate Exception 28 on the current Payment Estimate Estimate Item Adjustment (0065) due to user wilsoz? overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsoz? overridding Payment Estimate Item Adjustment (0065) due to user wilsoz? overridding Payment Estimate Item Adjustment (0065) due to user wilsoz? overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user wilsoz? overridding Payment Estimate Exception 34 on the current Payment Estimate.    15						11		SYSTEM	(\$3,411.59)	
13						12		SYSTEM	\$3,411.59	Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0065) due to user wilsor2 overridding Paymer Estimate Exception 28 on the current Payment Estimate.						12		SYSTEM	(\$3,411.59)	
14						13		SYSTEM	\$3,411.59	Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment
2022   Estimate Item Adjustment (0065) due to user wilsor/2 overridding Paymer Estimate Exception 28 on the current Payment Estimate.						13		SYSTEM	(\$3,411.59)	
2022  15 Apr 1, 2022  16 Apr 1, 2022  17 SYSTEM (\$3,411.59)  18 Apr 1, 2022  18 Apr 1, 2022  19 SYSTEM (\$3,411.59)  10 Apr 18, 2022  11 SYSTEM (\$3,411.59)  12 Apr 18, 2022  13 Apr 18, 2022  14 Apr 18, 2022  15 Apr 18, 2022  16 Apr 18, 2022  17 May 2, 2022  18 May 16, 2022  18 SySTEM (\$3,411.59)  18 May 16, 2022  18 May 16, 2022  18 SySTEM (\$3,411.59)  2022  2022  2022  2024  2025  2026  2026  2027  2028  2029  2029  2029  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  20						14		SYSTEM	\$3,411.59	Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment
2022   Estimate Item Adjustment (0074) due to user wilsor/2 overridding Paymer Estimate Exception 34 on the current Payment Estimate.						14		SYSTEM	(\$3,411.59)	
16						15		SYSTEM	\$3,411.59	Estimate Item Adjustment (0074) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0101) due to user wilsor2 overridding Paymer Estimate Exception 45 on the current Payment Estimate.    16						15		SYSTEM	(\$3,411.59)	
2022  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 Paymer Estimate Exception 32 on the current Payment Estimate.  17 May 2, 2022  18 May 16, 2022  18 May 16, 2022  18 May 16, 2022  18 May 16, 2022  18 SYSTEM \$3,411.59 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user wilsor2 overridding Paymer Estimate Exception 32 on the current Payment Estimate.  18 SYSTEM (\$3,411.59)  18 SYSTEM (\$3,411.59)  19 Output Description 32 on the current Payment Estimate.  19 Output Description 32 on the current Payment Estimate.						16		SYSTEM	\$3,411.59	Estimate Item Adjustment (0101) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0091) due to user wilsor2 overridding Paymer Estimate Exception 32 on the current Payment Estimate.  17 May 2, 2022  18 May 16, 2022  18 May 16, 2022  18 May 16, 2022  19 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.  18 May 16, 2022  19 This adjustment (0090) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.  18 May 16, 2022  19 This adjustment (0090) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.  19 May 16, 2022  10 This adjustment (0090) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.						16		SYSTEM	(\$3,411.59)	
2022  18 May 16, 2022  18 May 16, 2022  18 May 16, SYSTEM \$3,411.59  18 May 16, SYSTEM (\$3,411.59)  18 May 16, 2022  19 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.  18 May 16, SYSTEM (\$3,411.59)  2022  - Total \$0.00  Material - Total \$0.00						17		SYSTEM	\$3,411.59	Estimate Item Adjustment (0091) due to user wilsor2 overridding Payment
2022 Estimate Item Adjustment (0090) due to user wilsor2 overridding Paymer Estimate Exception 32 on the current Payment Estimate.  18 May 16, 2022 \$ (\$3,411.59)  - Total \$ 0.00  Material - Total \$ 0.00						17		SYSTEM	(\$3,411.59)	
2022						18		SYSTEM	\$3,411.59	Estimate Item Adjustment (0090) due to user wilsor2 overridding Payment
Material - Total \$0.00						18		SYSTEM	(\$3,411.59)	
					- Total				\$0.00	
				Material - To	tal				\$0.00	
5006 - Total \$0.00		5006 -	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		7	Dec 2, 2021	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0230) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					7	Dec 2, 2021	SYSTEM	(\$84,458.48)							
					8	Dec 16, 2021	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0139) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					8	Dec 15, 2021	SYSTEM	(\$84,458.48)							
					9	Jan 3, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					9	Jan 3, 2022	SYSTEM	(\$84,458.48)							
					10	Jan 18, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					10	Jan 18, 2022	SYSTEM	(\$84,458.48)							
					11	Feb 2, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					11	Feb 2, 2022	SYSTEM	(\$84,458.48)							
					12	Feb 16, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					12	Feb 16, 2022	SYSTEM	(\$84,458.48)							
								13	Mar 1, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
													13	Mar 1, 2022	SYSTEM
					14	Mar 16, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
											14	Mar 16, 2022	SYSTEM	(\$84,458.48)	
					15	Apr 1, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					15	Apr 1, 2022	SYSTEM	(\$84,458.48)							
					16	Apr 18, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					16	Apr 18, 2022	SYSTEM	(\$84,458.48)							
					17	May 2, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					17	May 2, 2022	SYSTEM	(\$84,458.48)							
					18	May 16, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					18	May 16, 2022	SYSTEM	(\$84,458.48)							
					19	Jun 1, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					19	Jun 1, 2022	SYSTEM	(\$84,458.48)							
					20	Jun 15, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3477	5009	BRIDGE APPROACH SLAB	Material		20	Jun 15, 2022	SYSTEM	(\$84,458.48)																			
		(MINOR ROAD)			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)																		
					27	Sep 30, 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.																		
						27	Sep 30, 2022	SYSTEM	(\$84,458.48)																		
					28	Oct 17, 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.																		
									28	Oct 17, 2022	SYSTEM	(\$84,458.48)															
					29	Nov 2, 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.																		
													29	Nov 2, 2022	SYSTEM	(\$84,458.48)											
					30	Nov 16, 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.																		
					30	Nov 16, 2022	SYSTEM	(\$84,458.48)																			
				- Total				\$0.00																			
		5009 - Total	Material - To	tal				\$0.00																			
			Made 1.1		40	A 4	OVCTT	\$0.00	This allows and officers the second s																		
	5010		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.																		
												1											16	Apr 18, 2022	SYSTEM	(\$26,197.60)	
																									17	May 2, 2022	SYSTEM
					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																		



Major   Majo	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	I4S3477	5010	MISC.	Material						Estimate Exception 113 on the current Payment Estimate.
2022   Editionals Exception 16 on the current Payment Editionals Exception 17 on the current Payment Editionals Conception 17 on the current Payment Editionals Exception 18 on the current Payment Editionals Exce						18		SYSTEM	(\$26,197.60)	
2002   20						19		SYSTEM	\$26,197.60	Estimate Item Adjustment (0077) due to user wilsor2 overridding Payment
2022   SysTEM   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975   128, 1975						19		SYSTEM	(\$26,197.60)	
21   Jul 1   2022   SYSTEM   \$28,197.60   This adjustment offsets the original system-generated Material Payment Estimate.   2022   Jul 18   SYSTEM   \$28,197.60   This adjustment offsets the original system-generated Material Payment Estimate.   2022   Jul 18   SYSTEM   \$28,197.60   This adjustment offsets the original system-generated Material Payment Estimate.   2022   Jul 18   SYSTEM   \$28,197.60   This adjustment offsets the original system-generated Material Payment Estimate.   2022   SYSTEM   \$28,197.60   This adjustment offsets the original system-generated Material Payment Estimate.   2022   SYSTEM   \$28,197.60   This adjustment offsets the original system-generated Material Payment Estimate.   2022   SYSTEM   \$28,197.60   This adjustment offsets the original system-generated Material Payment Estimate.   2022   SYSTEM   \$28,197.60   This adjustment offsets the original system-generated Material Payment Estimate.   2022   SYSTEM   \$28,197.60   This adjustment offsets the original system-generated Material Payment Estimate.   2022   SySTEM   \$28,197.60   This adjustment offsets the original system-generated Material Payment Estimate.   2022   SySTEM   \$28,197.60   This adjustment offsets the original system-generated Material Payment Estimate.   2022   SySTEM   \$28,197.60   This adjustment offsets the original system-generated Material Payment Estimate.   2022   SySTEM   \$28,197.60   This adjustment offsets the original system-generated Material Payment Estimate.   2022   SySTEM   \$28,197.60   This adjustment offsets the original system-generated Material Payment Estimate.   2022   SySTEM   \$28,197.60   This adjustment offsets the original system-generated Material Payment Estimate.   2022   SySTEM   \$28,197.60   This adjustment offsets the original system-generated Material Payment Estimate.   2022   SySTEM   \$28,197.60   This adjustment offsets the original system-generated Material Payment Estimate.   2022   SySTEM   \$28,197.60   This adjustment offsets the original system-generated Material Payment						20		SYSTEM	\$26,197.60	Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment
2022   September   Self-mate   Eachmate   Eachmate   Example   Complete   C						20		SYSTEM	(\$26,197.60)	
2022   20						21		SYSTEM	\$26,197.60	Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment
2022   Septimate Internal (1905) due to user visional converted payment Estimate Exception 74 on the current Payment Estimate.						21		SYSTEM	(\$26,197.60)	
2022   23						22		SYSTEM	\$26,197.60	Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment
2022   SySTEM   (\$26,197.60)						22		SYSTEM	(\$26,197.60)	
2022   24						23		SYSTEM	\$26,197.60	Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment
2022   Estimate Item Agustment (0053) due to user wilsor? overridding Payment Estimate Exception 74 on the current Payment Estimate Payment Estimate Exception 74 on the current Payment Estimate Payment Estimate Item Adustment (0054) due to user wilsor? overridding Payment Estimate Item Adustment (0054) due to user wilsor? overridding Payment Estimate Item Adustment (0054) due to user wilsor? overridding Payment Estimate Exception 56 on the current Payment Estimate Item Adustment (0054) due to user wilsor? overridding Payment Estimate Exception 58 on the current Payment Estimate Item Adustment (0054) due to user wilsor? overridding Payment Estimate Exception 58 on the current Payment Estimate Estimate Exception 58 on the current P						23		SYSTEM	(\$26,197.60)	
2022   25   Sep 1,   27   27   27   27   27   27   27   2						24		SYSTEM	\$26,197.60	Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment
2022   Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.						24		SYSTEM	(\$26,197.60)	
2022   Sep 15, SYSTEM   \$26,197.60   This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate Exception 58 on the current Payment E						25		SYSTEM	\$26,197.60	Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment
2022   Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.						25		SYSTEM	(\$26,197.60)	
2022 27 Sep 30, SYSTEM \$26,197.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.  27 Sep 30, SYSTEM (\$26,197.60) 2022 28 Oct 17, SYSTEM \$26,197.60 This adjustment (0054) due to user wilsor's overridding Payment Estimate Item Adjustment (0054) due to user wilsor's overridding Payment Estimate Item Adjustment (0054) due to user wilsor's overridding Payment Estimate Exception 58 on the current Payment Estimate.  28 Oct 17, SYSTEM (\$26,197.60) 29 Nov 2, SYSTEM \$26,197.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.  29 Nov 2, SYSTEM \$26,197.60 This adjustment (0054) due to user wilsor's overridding Payment Estimate Exception 58 on the current Payment Estimate.  29 Nov 2, SYSTEM \$26,197.60 This adjustment (0054) due to user wilsor's overridding Payment Estimate Item Adjustment (0054) due to user wilsor's overridding Payment Estimate Item Adjustment (0054) due to user wilsor's overridding Payment Estimate Item Adjustment (0054) due to user wilsor's overridding Payment Estimate Item Adjustment (0054) due to user wilsor's overridding Payment Estimate Exception 58 on the current Payment Estimate.  30 Nov 16, SYSTEM (\$26,197.60)  30 Nov 16, SYSTEM (\$26,197.60) 30 Nov 16, SYSTEM (\$26,197.60)						26		SYSTEM	\$26,197.60	Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment
2022   Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.						26		SYSTEM	(\$26,197.60)	
2022						27		SYSTEM	\$26,197.60	Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment
2022   Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.						27		SYSTEM	(\$26,197.60)	
29 Nov 2, 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.  29 Nov 2, 2022 SYSTEM (\$26,197.60)  30 Nov 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  30 Nov 16, 2022 \$9STEM (\$26,197.60)  - Total \$0.00						28		SYSTEM	\$26,197.60	Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment
2022 Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  29 Nov 2, 2022  30 Nov 16, 2022  30 SySTEM (\$26,197.60)  30 Nov 16, 2022  \$0.00  Material - Total  \$0.00						28		SYSTEM	(\$26,197.60)	
2022 30 Nov 16, 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.  30 Nov 16, 2022 SYSTEM (\$26,197.60)  - Total \$0.00  Material - Total \$0.00						29		SYSTEM	\$26,197.60	Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  30 Nov 16, 2022 (\$26,197.60)  - Total \$0.00  Material - Total \$0.00						29		SYSTEM	(\$26,197.60)	
2022   \$0.00						30		SYSTEM	\$26,197.60	Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment
Material - Total \$0.00						30		SYSTEM	(\$26,197.60)	
					- Total				\$0.00	
50.00 Total				Material - To	tal				\$0.00	
\$0.00 \$ 10tal		5010 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	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)	
					28	Oct 17, 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.
					28	Oct 17, 2022	SYSTEM	(\$9,824.85)	
					29	Nov 2, 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.
					29	Nov 2, 2022	SYSTEM	(\$9,824.85)	
					30	Nov 16, 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.
					30	Nov 16, 2022	SYSTEM	(\$9,824.85)	
				- Total				\$0.00	
	FOLI	Takal	Material - To	tal				\$0.00	
	5011	- Total CONTROLLER	Material		16	Apr 18,	SYSTEM	\$0.00 \$15,299.55	This adjustment offsets the original system-generated Material Payment
	JU 12	ASSEMBLY HOUSING,	waterial			2022			Estimate Exception 112 on the current Payment Estimate Exception 112 on the current Payment Estimate Exception 112 on the current Payment Estimate.
					16	Apr 18,	SYSTEM	(\$15,299.55)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	5012	CONTROLLER	Material			2022																		
		ASSEMBLY HOUSING,			17	May 2, 2022	SYSTEM	\$15,299.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.															
					17	May 2, 2022	SYSTEM	(\$15,299.55)																
					18	May 16, 2022	SYSTEM	\$15,299.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.															
					18	May 16, 2022	SYSTEM	(\$15,299.55)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	5012 -	- Total						\$0.00																
	5013	MISC.	Material		9	Jan 3, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.															
					9	Jan 3, 2022	SYSTEM	(\$2,430.75)																
					10	Jan 18, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate.															
					10	Jan 18, 2022	SYSTEM	(\$2,430.75)																
					11	Feb 2, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.															
					11	Feb 2, 2022	SYSTEM	(\$2,430.75)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	5013 -	5013 - Total																						
	5014	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		10	Jan 18, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
					10	Jan 18, 2022	SYSTEM	(\$9,401.70)																
					11	Feb 2, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.															
					11	Feb 2, 2022	SYSTEM	(\$9,401.70)																
					12	Feb 16, 2022	SYSTEM	\$9,401.70	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															
						2022			Estimate Exception 49 on the current Payment Estimate.															
					15	Apr 1, 2022	SYSTEM	(\$9,401.70)																
					15	Apr 1,	SYSTEM SYSTEM	(\$9,401.70) \$9,401.70																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J4S3477	5014	CONCRETE AND MASONRY	Material			2022																																		
		PROTECTION SYSTEM			17	May 2, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.																															
					17	May 2, 2022	SYSTEM	(\$9,401.70)																																
					18	May 16, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.																															
					18	May 16, 2022	SYSTEM	(\$9,401.70)																																
					19	Jun 1, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.																															
						19	Jun 1, 2022	SYSTEM	(\$9,401.70)																															
					20	Jun 15, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																															
					20	Jun 15, 2022	SYSTEM	(\$9,401.70)																																
					21	Jul 1, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																															
					21	Jul 1, 2022	SYSTEM	(\$9,401.70)																																
					22	Jul 18, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																															
					22	Jul 18, 2022	SYSTEM	(\$9,401.70)																																
					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.																											
												2								2				27	Sep 30, 2022	SYSTEM	(\$9,401.70)													
																	28	Oct 17, 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.																			
																	28	Oct 17, 2022	SYSTEM	(\$9,401.70)																				
																										2		29	Nov 2, 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.								
					29	Nov 2, 2022	SYSTEM	(\$9,401.70)																																
					30	Nov 16, 2022	SYSTEM	\$9,401.70	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	5014	CONCRETE AND MASONRY	Material						Estimate Exception 24 on the current Payment Estimate.																					
		PROTECTION SYSTEM			30	Nov 16, 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)	Estimate Escopies 10 of the contest of Symbol Estimate.																					
					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.																					
					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
					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
																						27	Sep 30, 2022	SYSTEM	(\$1,366.00)					
					28	Oct 17, 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.																					
						28	Oct 17, 2022	SYSTEM	(\$1,366.00)																					
					29	Nov 2, 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.																					
					29	Nov 2, 2022	SYSTEM	(\$1,366.00)																						
						2022																								

Nov 18, 2022



## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	5016	MISC. CONCRETE CONSTRUCTION	Material		30	Nov 16, 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.
					30	Nov 16, 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		